South Village Community Development District

December 3, 2024



South Village Community Development District

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

District Website: www.SouthVillageCDD.com

November 26, 2024

Board of Supervisors South Village Community Development District

Dear Board Members:

The South Village Community Development District Meeting is scheduled for **Tuesday**, **December 3**, 2024 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065.

Following is the advance agenda for the meeting:

- I. Roll Call
- II. Audience Comments (regarding agenda items listed below)
- III. Organizational Matters
 - A. Oath of Office for Newly Elected Supervisors
 - B. Election of Officers, Resolution 2025-04
- IV. Approval of Minutes of the November 5, 2024 Meeting and November 12, 2024 Continued Meeting
- V. Discussion Items:
 - A. Oakland Hills Fountain
 - B. First Addendum to Management Service Agreement
 - C. Restaurant Operations
- VI. Open Items
 - A. Laurel Valley Monument Signs
 - B. Government Contract Pricing for all District Services

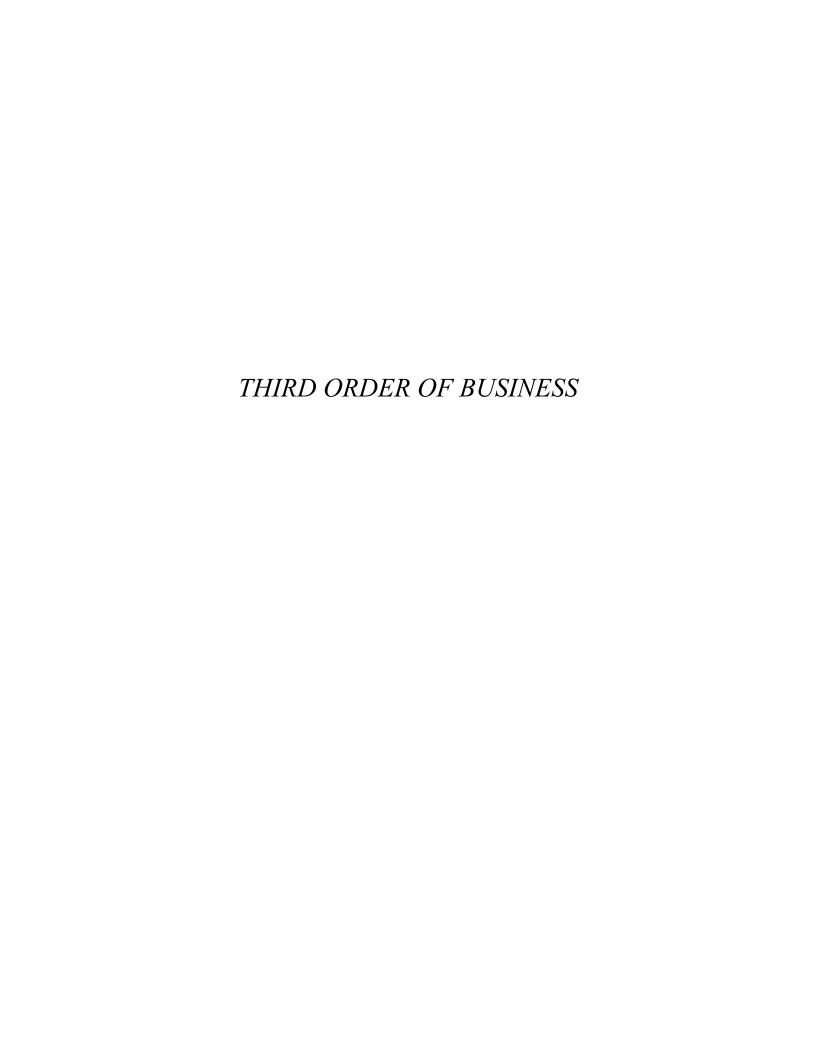
- C. Slide Ladder
- D. Gym Equipment Repairs
- E. Reimbursement to the District for Late Fees from Huntington Bank
- F. Reimbursement to the District for Lost Revenue of Golf Member Dues and Trail Fees

VII. Staff Reports

- A. General Manager Report
- B. District Counsel
- C. District Manager
- D. District Engineer
- VIII. Supervisor's Requests
 - IX. Audience Comments
 - X. Financial Reports
 - A. Balance Sheet as of October 31, 2024 and Statement of Revenues and Expenses for the Period Ending October 31, 2024
 - B. Assessment Receipt Schedule
 - C. Approval of Check Register
 - XI. Next Scheduled Meeting: January 7, 2025 @ 6:30 p.m. @ Eagle Landing Residents Club
- XII. Adjournment

Board Oversight

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





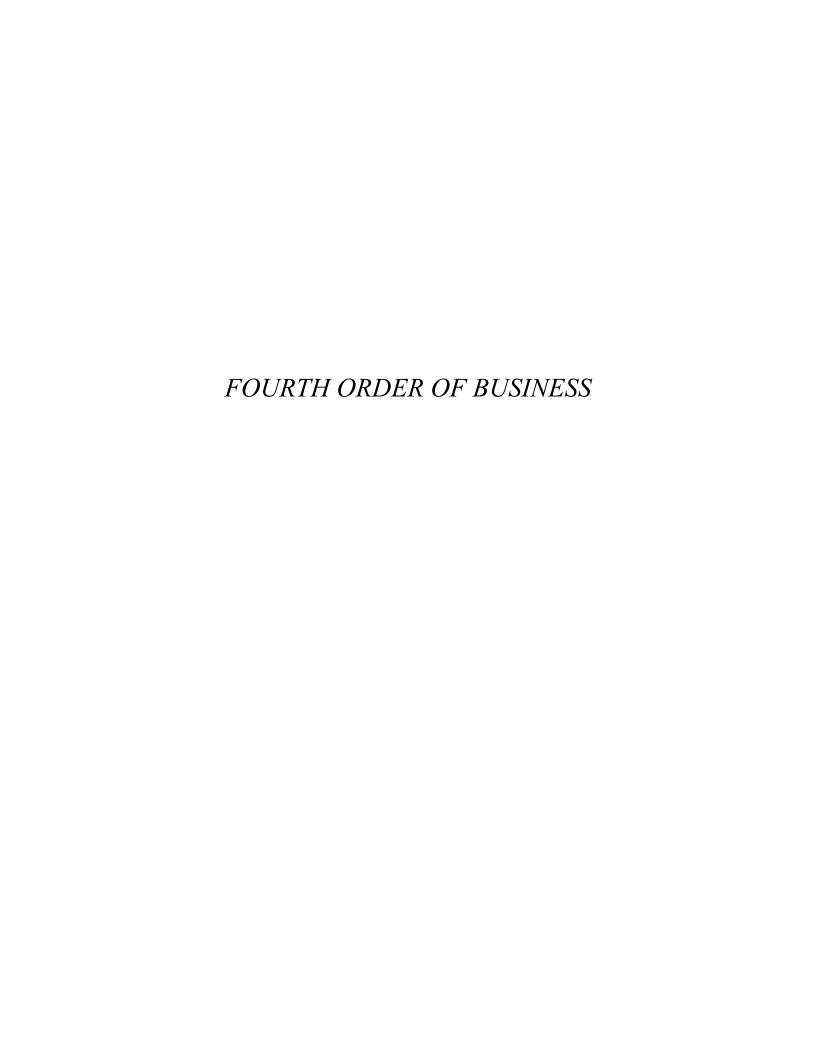
RESOLUTION 2025-04

A RESOLUTION DESIGNATING OFFICERS OF THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

WHEREAS, the Board of Supervisors of the South Village Community Development District at a regular business meeting held on December 3, 2024 desires to elect the below recited persons to the offices specified.

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

Chairman
Vice-Chairman
Secretary
Treasurer
Assistant Treasurer
Assistant Secretary(s)
DAY OF DECEMBER, 2024
DAY OF DECEMBER, 2024.
DAY OF DECEMBER, 2024.
,
Chairman / Vice Chairman



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, November 5, 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 PaytonChairmanGlenn WarrenVice ChairmanAllan BrinkSupervisorDavid FrechetteSupervisorJennifer OsbeckSupervisor

Also present were:

Marilee Giles District Manager

Katie Buchanan District Counsel by telephone
Alex Acree District Engineer by telephone
Jim Hahn General Manager, Honours Golf

Joe Halifco Operations, Honours Golf

Elana Barron Honours Golf
Ernie Cruz Honours Golf
Roger Arrowsmith East West Partners

Several Residents

The following is a summary of the actions taken at the November 5, 2024 meeting.

FIRST ORDER OF BUSINESS Roll Call

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

SECOND ORDER OF BUSINESS Audience Comments

Mr. Stokes asked are you able to rent the cooking area by the pool? Is it true that we want to run the golf course and restaurant to have a break even? How do we build a reserve for capital projects and improvements throughout the community? How do we get a copy of the Troon contract? How do you let a contract roll over that no one seems to agree with or like and today we are going to address an addendum to the contract in place?

A resident stated we were trying to get a fountain in our neighborhood and we need a light pole hookup on Tynes Boulevard to provide electric for the fountain. The residents are going to pay for it. We have an estimate from Lake Doctors to purchase and install the fountain and we just need power. We want to improve the water quality.

Mr. Stokes stated the trees that are growing over the road damage our tall vehicles. I understand there is a minimum standard you need to have. Is there a way to get those oak trees trimmed?

Mr. Vincent stated a half ago I brought up that around the dog park is a underused park. Before you said you didn't have the money to complete the circle that is just a half-moon on the west side of the park. I would like a walking trail around the park that is not expensive.

Ms. Biss stated with regard to the park, before the buildings were built the park was being utilized. We have had picnics there and it is utilized. Oakland Hills and Eagle Rock needs lighting.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the October 1, 2024 Meeting

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the minutes of the October 1, 2024 meeting were approved as presented.

FOURTH ORDER OF BUSINESS

Public Hearing Adopting Golf Club and Recreational Facilities User Rates and Fees, Resolution 2025-02

Ms. Giles stated as a reminder this public hearing is to discuss the rates for the non-resident tennis/pickleball league and the pay to play rate for employees. Currently the tennis/pickleball league fee is not in the amenity facility policy. There was discussion to add it, and the rate would be \$30 to \$60 and also the employee pay to play rate that is in the amenity facilities policy.

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

Ms. Giles asked are there any comments or questions about the proposed fees? A resident asked is this per person?

Mr. Payton stated it is a range of fees so that staff can make adjustments without us having to have a public hearing every time. It is currently at \$30, the low end of the range. We have numerous non-residents playing on tennis teams which gives the opportunity for residents to have tennis teams here. This is a fee they pay per team because they are using our facilities.

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

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor Resolution 2025-02 was approved.

FIFTH ORDER OF BUSINESS

Consideration of Management Services Agreement First Addendum

Ms. Giles stated district counsel sent this out to the supervisors ahead of the meeting. This is the same copy in your agenda.

Mr. Payton stated the plan here is to submit this to the management company and they will give us feedback at the December meeting.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the first addendum to the management services agreement was approved and staff was authorized to forward it to the management company.

SIXTH ORDER OR BUSINESS

Consideration of Resolution 2025-03 Amending the Fiscal Year 2024 Golf Fund Budget

Ms. Giles stated this amendment is to balance the golf budget for the audit that is coming up.

Mr. Payton stated we missed the budgeted amount of golf revenues and the actual was \$1,000 less and on the rec side there was a surplus of \$70,000+. We updated those numbers and the total net change was a positive \$17,500.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor Resolution 2025-03 was approved.

SEVENTH ORDER OF BUSINESS Discussion Items

A. Interlocal Agreement for Sharing Certain Landscape Maintenance Costs with Middle Village CDD

Mr. Payton stated our district has an agreement with Middle Village CDD, we pay them \$36,000 a year for shared landscaping costs. This board voted at the last meeting to issue a termination letter to them. I met with their chairman last week ahead of the letter and he and I agree that we seem fine with it. I will help him work with the county on some issues they have with landscaping. We still intend to send the letter to them it will be effective February 1, 2025. It pays them for the current fiscal year, which we are already budgeted, and we will remove that responsibility from us the following fiscal year.

B. East West Questions Regarding the Sale of the Sales Center

Mr. Payton stated I'm going to ask Mr. Arrowsmith how he wants to go through it. Are you looking for an answer tonight on these or do you want the board to respond in writing?

Mr. Arrowsmith these are just discussion items. The procedural way where we are is that whatever is done with the sales office the county can make any changes from the zoning standpoint. They asked us to work out whatever could be worked out with the CDD first before going to them. As you know there is no zoning for it to be a single-family residence so it would have to be rezoned. These are questions that are here that we sent to you to ask whether these would be considered. The way we see it working from an East West standpoint is it is either going to be sold to a third party as a single-family residence or a third party buying it for a business. A number of these issues are going to have to be worked through and remedied no matter what. The only alternative to that would be for the CDD or the HOA to purchase it and it becomes a community building and then you don't have to worry about splitting utilities and what gets done with the parking, etc.

In our minds this isn't just between you and us or between us and the purchaser who wants to have it as a single-family home, who is currently a resident in Eagle Landing. We need to have some answers so that we know what we can do. I don't know if there are some issues that are a problem for the CDD and that they just can't be worked through. We as a company are fully prepared for any issues you may have for us to try to address those in a way for us to remedy or rectify them or us to go ahead and monetarily contribute to the CDD to take care of other issues you might have. We are done with Eagle Landing properties with a few lots left and we are

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working on commercial property. We probably have two years before we will be done with everything. We have been approached by two or three other residents about buying it for other commercial uses. What we have before us is a contract to purchase it. These are outstanding issues that we need to work through before we go to the county. In your mind, what is the best way to address that?

Mr. Payton stated many of these have come in front of the board already and some of them have been addressed. We are opposed to rezoning, and the district doing something ahead of time so that district staff does not spend money and time preparing documents.

Mr. Arrowsmith stated the main thing that would be a sticking block in working through the county and whatever their decision will be is that the CDD is opposed to it becoming residential. I'm not sure what the next step would be.

C. Oakland Hills Fountain

This item was tabled.

EIGHTH ORDER OF BUSINESS Open Items

A. Laurel Valley Monument Signs

Mr. Hahn stated as of Friday we received the drawings, and they were sent to the contractor. We will reach out to River City for feedback.

B. Government Contract Pricing for all District Services

Mr. Hahn stated we have been working on this for a while and I shared a copy of where we are on the different contracts in all areas of operation. We will continue to look at everything we can.

C. Pickleball Court Project

Mr. Hahn stated it was delayed due to the hurricane but has been completed and it is open.

D. Slide Ladder

Mr. Hahn stated we were given options on the slide. The refurbishment of the stairwell going up to the slide is around \$104,000. There is some rest on the stairs caused by the chemicals

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in the water. The contractor who built the stairs said they were completely safe, there is just an area of rust. Water is draining from the platform right on the handrails. It cost about \$4,200 to paint the slide about six years ago. We are going to make sure all the drains on the slide area on top are functioning and not leaking, put a diverter under the platform that sheds water way from the stairwell and will drop into wood chips and we recommend painting it again that will last another 7 - 9 years. That is our recommendation versus investing \$100,000 in refurbishing the stairs with the other company.

Mr. Brink stated I would like to work with Jim on this and have a not to exceed number of \$18,000.

Mr. Payton asked are we going to get more than this proposal?

Mr. Hahn stated we will do that.

E. Gym Equipment Repairs

Mr. Hahn stated the Stairmaster is 13+ years old and has a major breakage and the repair is about \$2,500. We have found that Stairmaster online around \$6,000 and I recommend buying a new unit.

Ms. Osbeck stated I would like to exceed \$6,500.

Mr. Payton stated we don't need a motion they have a limit of \$10,000.

Mr. Hahn stated we are challenged with people sneaking on courts without checking in and cameras would allow us to monitor the courts 24/7.

Staff will research other camera systems and ring the results to the next meeting.

NINTH ORDER OF BUSINESS

Ratification of Proposal from Matthews for Additional Professional Engineering Services

Ms. Giles stated this proposal from Matthews is for the monument signs.

On MOTION by Mr. Payton seconded by Ms. Osbeck with all in favor the proposal from Matthews for additional engineering services was ratified.

TENTH ORDER OF BUSINESS

Staff Reports

A. General Manager - Report

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

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.

ELEVENTH ORDER OF BUSINESS Supervisor's Requests

Additional comments: lack of newsletters going out, need to have announcements for tournaments, course conditions, more information from Troon about the club, hire an outside firm to take care of the irrigation system on the golf course, starters need to be educated on what they are supposed to do, condition of greens, need better service in dining room, inconsistent drinks in clubhouse, lost revenue from Troon not charging members correctly, have Troon reimburse for lost revenue from prior years, high top chairs tear up the flooring, status of tennis court lights, cable machine needs repair, pickleball courts look good, asked Troon for restaurant evaluation for over a year, proposal for a restaurant evaluation from a different firm for less than half what Troon was going to charge, the county will take care of the charges for the damage they caused at the front entrance, athletic center door needs repair and paint, check walkways around kids club to ensure they are in good repair, on the power bills opt out of the rounding up from Clay Electric, cart path on 17, not a lot of value in what the rangers do, rarely are the pin positions correct, concerns about the greens, complaints about general cleanliness, address the cleanliness of the bathrooms in the back, need dedicated manager presence in restaurant, unruly and disrespectful patrons, loud profanity needs to be addressed, need to have some control over members' behavior that may mean to ask them to leave and if they don't leave they can be trespassed, inconsistency of cocktails, the tablets don't work properly, back patio/breezeway needs attention, inspect indoor

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and outdoor furniture for repairs, family events, leadership/training issues in restaurant, general maintenance in rec areas, hire additional maintenance person, move money to cover that position as well as emergency/safety repairs, facilities inspection within 60-days of hire, hire assistant food and beverage manager to be funded from golf capital reserve, continue the meeting to discuss new positions.

TWELFTH ORDER OF BUSINESS Audience Comments

Additional comments: We have a difficult time managing existing infrastructure without purchasing the sales center, walkway for the sales center is owned by East West not the CDD, reach out to sheriff's office to set up a desk in the clubhouse, thanks for the pickleball courts, opposed to sales center being single-family residence, need smaller portions served at formal luncheons, need more promotion of golf course and neighborhood, expand kitchen area, how is Troon supporting the neighborhood, kids on golf course at night with no lights, Joe needs to be present in dining room to get real time feedback from residents and observe what is going on, members using foul language need to be removed, update on birds, put golf cart keys in the pro shop, mistake in budget summary, subdivision signs are not lit, request the county to put in additional streetlights, restaurant needs an espresso machine.

THIRTEENTH ORDER OF BUSINESS Financial Reports

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

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

B. Assessment Receipt Schedule

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

C. Approval of Check Register

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

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FOURTEENTH ORDER OF BUSINESS Next Meeting Scheduled for Tuesday, December 3, 2024 at 6:30 p.m. at Eagle Landing Residents Club

Ms. Giles stated we are going to continue this meeting to November 12^{th} at 6:30 at the clubhouse following that is your regularly scheduled meeting December 3^{rd} at 6:30 back over here.

The meeting was continued to Tuesday, November 12, 2024 at 6:30 p.m. in the clubhouse.

	<u> </u>
Secretary/Assistant Secretary	Chairman/Vice Chairman

MINUTES OF MEETING SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

The November 5, 2024 meeting of the Board of Supervisors of the South Village Community Development District was continued and reconvened Tuesday, November 12, 2024 at 6:30 p.m. at the Golf Clubhouse, 3989 Eagle Landing Parkway, Orange Park, Florida

Present and constituting a quorum were:

Chris PaytonChairmanGlenn WarrenVice ChairmanAllan BrinkSupervisorDavid FrechetteSupervisorJennifer OsbeckSupervisor

Also present were:

Marilee Giles District Manager

Michelle Rigoni District Counsel by telephone
Jim Hahn General Manager, Honours Golf
Joe Halifco Operations, Honours Golf

David Zimmer Troon

Several Residents

The following is a summary of the actions taken at the November 12, 2024 meeting.

FIRST ORDER OF BUSINESS Roll Call

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

SECOND ORDER OF BUSINESS Audience Comments

There being none, the next item followed.

THIRD ORDER OF BUSINESS Consideration of Management Services Agreement First Addendum

Mr. Hahn stated we are looking at two positions to replace Matt; one on a senior level and one a management position depending on what responsibility we can absorb with other staff members. I have been taking on all the vendors and contracts, invoicing and we have two staff members that have been leading those departments, the pool area and fitness area. They continue

to do their job, reporting to me versus reporting to Matt and we have been able to handle all the payroll issues without any problem. We are trying to see the best position to fill for that location. We had VP of operations from a company that Troon owns that does just residential communities and he felt comfortable that a less senior position could easily manage those amenities with the staff we have in place as long as we are not asking that person to take on all the responsibilities that we are now taking on. We are looking to move forward with a management position and because of the time of year we want to take some time then look at filling that position after the first of the year.

A. Consideration of Add One Full Time Maintenance Position (rec)

Mr. Payton stated we have a need for an additional fill-time maintenance person to help Scott. In addition to that payroll some amount to fund repairs and replacements and things like that. This proposal doesn't have an amount attached to it right now, but I would like to work through an amount. Matt's position is still in the budget and if we use some of the money from Matt's payroll for repairs. You can come back to us in the spring and say there is not enough money in the budget for the person you want to hire.

Mr. Hahn stated the thing that will have an impact on that is the Department of Labor new salary cap increase hits, that could jump a little higher than \$50,000.

Mr. Payton asked do you think \$50,000 is enough to cover that role plus money left over from Matt's position there would also be money we could move to repairs and replacement line item? Not only the maintenance person but money to do the repairs as well. The idea was the board would expect to have this position filled then we would like to see a facilities assessment done rather quickly. If we come across safety issues, fix those immediately and everything else goes on a list, present it to the board and we will prioritize it. I recommend we direct our management team to hire a full-time maintenance person reporting to Scott and move \$50,000 from the capital reserve to the rec budget maintenance line item.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the management team was directed to hire a full-time maintenance person to report to Scott and move \$50,000 from the capital reserve to the rec budget maintenance line item.

B. Consideration to Add One Full Time Assistant F&B Position (Golf F&B)

Mr. Payton stated I brought this item up last week. I think we recognize many of the comments received from residents and guests of our facilities is that they want to see more of a management focus. What they mean is the manager or manager's representative to be present, take care of issues and help out where needed. We moved money around in the budget and they don't have the money in the budget right now to hire that position. I'm proposing to take a portion of that money that we took out, the \$350,000 that we put in the golf capital reserve that we established last month and move \$100,000 over to the operating budget under payroll for food and beverage. \$100,000 is not all payroll but they have other needs where they can use that to address some shortages in the kitchen. The idea is to improve customer service.

Mr. Halifco stated we need to make sure the drinks are consistent every single time and the bartender is a position that has to be added in addition to the service manager.

Mr. Payton stated I'm proposing that this is for this fiscal year only and when we get to the 2026 budget, we can put this back into capital and fund this position from operations.

Mr. Warren stated I think it will take care of itself if we make the changes that we talked about.

On MOTION by Mr. Payton seconded by Mr. Frechette with all in favor staff was authorized to move \$100,000 from the golf capital reserve to fund the food & beverage position for one year.

C. Consideration of Proposal 3rd Party Restaurant Operations Consultant

Mr. Frechette stated it is not going to happen. I have put together four people with a lot of talent for a restaurant committee. I request that they meet once a month starting next month with a mission statement and work with you to see what improvements we have had.

Mr. Payton stated you may want to have a conversation with Marilee and district counsel about committees. There are rules to having a committee. I'm not opposed to it, just consult with Marilee and district counsel to that we don't break any laws or you can go with an informal route. We will have an agenda item next month.

FOURTH ORDER OF BUSINESS

Supervisor's Requests

Additional comments: After greens are laid put a notice to the golfers, cost of cameras, roof repair by basketball.

FIFTH ORDER OF BUSINESS Audience Comments

Additional comments: Sprinkler is watering the pond and trees, long term issue getting the irrigation system corrected, hours for new positions in restaurant, menu and menu changes, goal of new committee, add verbiage to text messages,

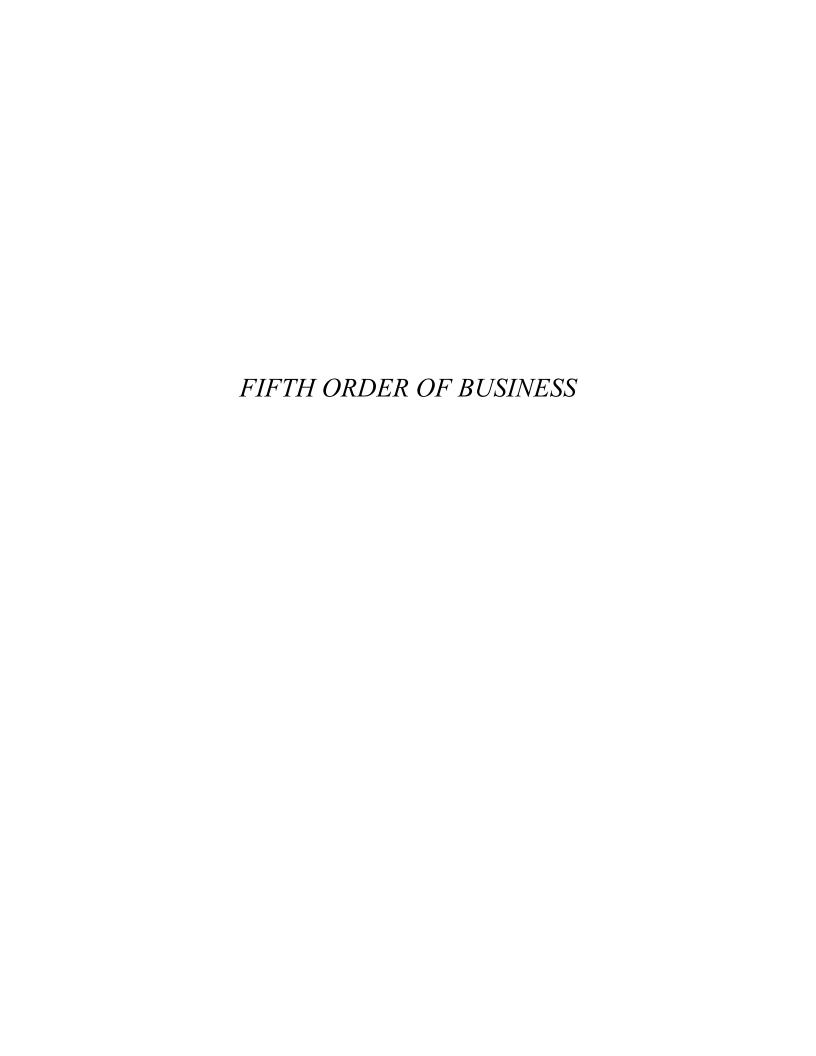
SIXTH ORDER OF BUSINESS

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

Ms. Giles stated the next meeting is scheduled for December 3, 2024 at 6:30 p.m. in the Eagle Landing Residents Club.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the meeting adjourned at 7:19 p.m.

Secretary/Assistant Secretary	Chairman/Vice Chairman



A.

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.

to provide cost for fountain and installation Residents -

(approx.\$1,200 per home)

to provide cost for electrical source and maintenance CDD -

beauty, increased property values, reduced mosquito Benefits -

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:
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Al Applewhaite -	aapplewhaite533@gmail.com	
Mike Crumrine -	mikecrumrine@gmail.com	
property value, rec quality, and most i	st for the fountain is a win/win for increased luced mosquito population, improved wate mportantly, a tranquil, beautiful addition to to enjoy for years to come.	r
Name		-
Address		

Please respond via email no later than October 28, 2024



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

®THE LAKE DOCTORS, INC.

This Florid	Agreer da Corp	ment, made this poration, hereinafter called "Th	ntain / Aeration day of HE LAKE DOCTORS" a	and	2024 is between	en The Lake Doctors, Inc.,
PRO	PERTY	NAME (Community/Business/Inc	dividual)			
MAN	AGEM	ENT COMPANY				
INV	DICING	ADDRESS				
CITY	r		STATE	ZIP	PHONE	()
EMA	AL ADI	DRESS				
THIE	RD PAR	RTY COMPLIANCE/REGISTR arty Compliance/Registration or a	n Invoice Portal is require	d; it is the customer's	esponsibility to pr	ORTAL: YES OR NO rovide the information.
Here	einafter parties	called "CUSTOMER" hereto agree to follows:	PURCHASE	ORDER #:	-	
A.	THE LA	AKE DOCTORS agrees to instent in the following locations:	Oakland Hills Polid a	issociated with the		
	One (1) 230V, 3 HP Airmax Lake So	eries Fountain with R	GBW LED lighting,	digital control	panel and power cables.
	otherw	ins require a dedicated electise noted. CUSTOMER IS TO P	ROVIDE ELECTRICAL S	OURCE REGUIRED.	Dioropae e	
В.	CUSTO	OMER agrees to pay THE LAN	CE DOCTORS, its ager	nts or assigns, the fo	ollowing sum for	specified equipment:
	1. 2. 3. 4. 5. 6. 7.	3 HP, 230V Airmax Lake S 9 Fixture RGBW LED lighti Digital Control Panel with C 250' Power Cables Free Shipping Program 5 yr. warranty fountain / 3 y Assembly / Delivery / Insta 7.5% Sales Tax Total of Services Accepte	ng, white -or- color cha GFCI Protection rrs. lighting llation	play patterns nging w/ remote	\$ \$ \$ \$ \$	9,600.00 4,300.00 INCLUDED INCLUDED INCLUDED INCLUDED 650.00 EXEMPT 14,550.00
plus prov pay	s any ta vided un ment of	of \$7,275.00 shall be payable axes, including sales use taxe nder this Agreement. THE Large fany out-of-state (non-STATE)	e upon execution of the s, fees or charges that AKE DOCTORS consistence of the second that the second is the second that	ders this sale as m red by law. emonstrated reliabi	ade in STATE i	and is not responsible for the
C.	-	AVE DOCTORS agrees to su	pply equipment within t	forty-five (45) busi	ness days, sub	ect to availability, with receip
D.						
E.		fer contained herein is withdray STOMER to THE LAKE DOCT				
F.	The te	rms and conditions form an ir familiar with the contents then	ntegral part of this Agre eof. Agreement must be		rety to be consider	dered valid.
THE		DOCTORS, INC.		CUSTOMER:		
1	Me M	Nason		Signed		Date
L12	me 1.					

TERMS AND CONDITIONS

- 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.

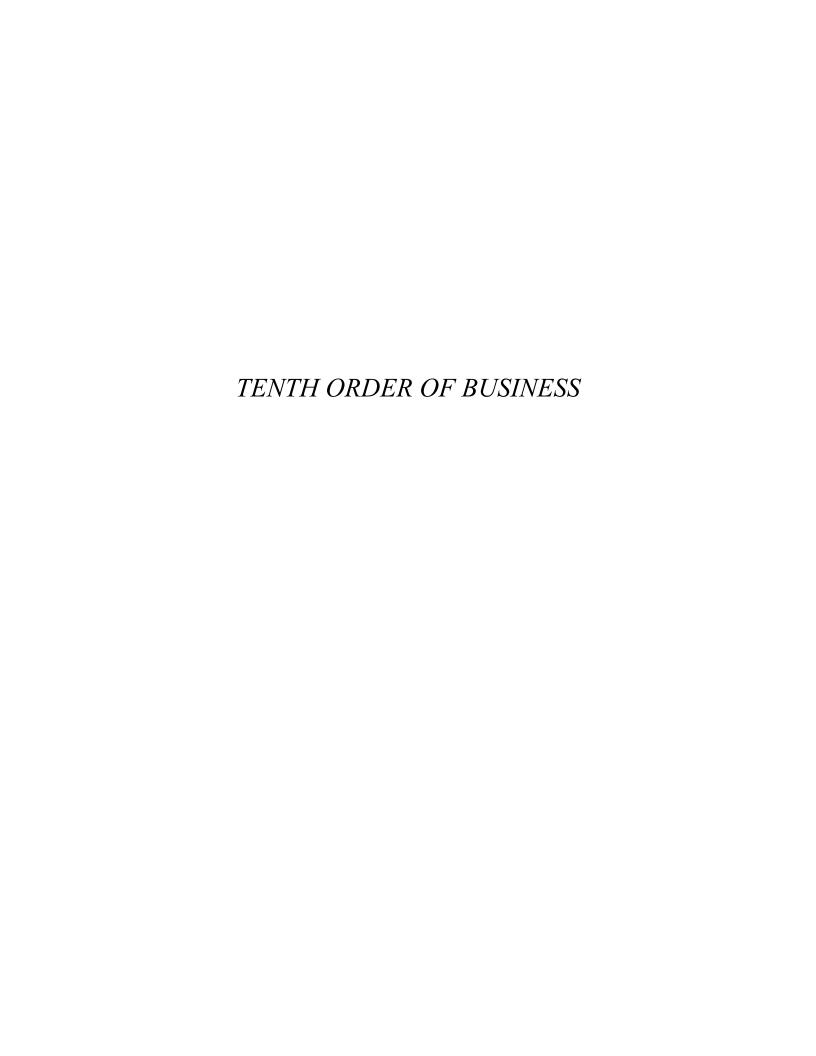
 The liability is limited to the repair or replacement of such items deemed by MANUFACTURER to be defective and will not include items damaged by misuse, vandalism, theft, acts of God or other causes. CUSTOMER shall bear the cost of delivering such defective items to THE LAKE DOCTORS or MANUFACTURER for 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.
- 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.
- 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.
- 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.
- This Agreement is not assignable by CUSTOMER except upon prior written consent by THE LAKE DOCTORS.
- 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.
- 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.
- 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. 11621 Columbia Park Dr. W. Jacksonville, FL 32258 904-262-5500

Jacksonville@lakedoctors.com







A.

South Village
Community Development District

Unaudited Financial Reporting October 31, 2024



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South Village

Community Development District Combined Balance Sheet October 31, 2024

				JCtober 31, 2024						
		General		Debt Service	Сај	oital Project		Enterprise		Totals
		Fund		Fund		Fund		Fund	Gove	rnmental Funds
Assets:										
Cash:										
	_		_		_		_		_	
Operating Account	\$	(424)	\$	-	\$	-	\$	758,196	\$	757,771
Accounts Receivable		-		-		-		150,773		150,773
Due from General		-		-		-		14,612		14,612
Due from Debt Service		-		-		-		-		-
Due from Rec Fund		38,760		-		-		-		38,760
Due from Golf Course		94,131		-		-		-		94,131
Investments:										
State Board of Administration (SBA)		657,494		-		-		-		657,494
Series 2016 A1/A2										
Reserve A1		-		549,493		-		-		549,493
Reserve A2		-		193,278		-		-		193,278
Interest A1		-		-		-		-		-
Interest A2		-		-		-		-		-
Revenue A1/A2		-		449,704		-		-		449,704
Prepayment A1		-		31,884		-		-		31,884
Prepayment A2		_		10,524		_		_		10,524
				10,321						10,521
Sinking A2		-		-		-		-		-
Sinking A2		-		-		10.010		-		10.010
Construction		-		-		10,818		-		10,818
<u>Series 2016 A3</u>										
Reserve A3		-		137,200		-		-		137,200
Revenue A3		-		166,681		-		-		166,681
Prepayment A3		_		200		_		-		200
Interest A3		_		_		_		_		_
Dreamfinders Acquisition		_		_		_				_
		-				-				_
Dreamfinders Supp. Constr.		-		-		-				-
Series 2019A/B						-				
Reserve A		-		62,272		-		-		62,272
Revenue A		-		106,190		-		-		106,190
Interest B		-		1,302		-		-		1,302
Prepayment B		_		1,975		_		-		1,975
Acquisition & Construction		-		-		0				0
Para til F								107.242		107.242
Prepaid Expenses		-		-		-		187,343		187,343
Inventory		-		-		-		133,364		133,364
Deposits		-		-		-		6,403		6,403
Non-Current Assets:										
Property & Equipment (Net)		-		-		-		2,367,849		2,367,849
Total Assets	\$	789,961	\$	1,710,704	\$	10,819	\$	3,618,539	\$	6,130,023
Liabilities:										
Accounts Payable	\$	27,462		-	\$	=	\$	255,307	\$	282,769
Accrued Payroll & PTO		-		-		-		113,737		113,737
Due to Other Funds		0		-		-		-		0
Deferred Revenues		-		-		-		149,319		149,319
Total Liabilities	\$	27,462	\$	-	\$	-	\$	518,364	\$	545,826
Fund Balance:	•							•		,
Nonspendable:										
	*		ď		÷		ď	107.242	đ	107340
Prepaid Items	\$	-	\$	-	\$	-	\$	187,343	\$	187,343
Deposits		-		-		-		6,403		6,403
Restricted for:										
Debt Service		-		1,710,704		-		-		1,710,704
Capital Projects		66,000		-		10,819		-		76,819
Assigned for:										
Capital Reserves		-		-		-		-		-
Restricted for Golf Course		-		-		-		2,906,429		2,906,429
Unassigned		696,499		_		_				696,499
onassigned		070,477		-		-		-		070,477
Total Fund Balances	\$	762,499	\$	1,710,704	\$	10,819	\$	3,100,175	\$	5,584,197
Total Liabilities & Fund Balance	\$	789,961	\$	1,710,704	\$	10,819	\$	3,618,539	\$	6,130,023

South Village

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending October 31, 2024

	Adopted	Pror	ated Budget		Actual	
	Budget	Thr	u 10/31/24	Thru	10/31/24	Variance
Revenues:						
Special Assessments - Tax Roll	\$ 796,099	\$	796,099	\$	-	\$ (796,099)
Interest Income	15,000		1,250		3,195	1,945
Total Revenues	\$ 811,099	\$	797,349	\$	3,195	\$ (794,154)
Expenditures:						
General & Administrative:						
Supervisor Fees	\$ 13,000	\$	1,083	\$	800	\$ 283
PR-FICA	995	-	83		61	22
Engineering	10,000		833		5,020	(4,187)
Arbitrage Rebate	1,800		150		-	150
Dissemination Agent	9,551		796		796	(0)
Assessment Administration	5,955		5,955		5,955	-
Attorney	35,000		2,917		-	2,917
Annual Audit	8,500		8,500		-	8,500
Trustee Fees	14,650		1,221		-	1,221
Management Fees	58,427		4,869		4,869	(0)
Information Technology	2,022		169		169	-
Website Admin	1,272		106		106	-
Telephone	1,500		125		50	75
Postage & Delivery	1,000		83		67	16
Insurance General Liability	21,257		21,257		20,676	581
Printing & Binding	2,000		167		147	20
Legal Advertising	4,000		333		-	333
Other Current Charges	2,500		208		110	98
Office Supplies	100		8		0	8
Dues, Licenses & Subscriptions	175		175		175	-
Contingency	500		-		-	-
Total General & Administrative	\$ 194,204	\$	49,038	\$	39,000	\$ 10,038

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted		Pror	ated Budget		Actual	
		Budget	Thr	u 10/31/24	Thr	ı 10/31/24	Variance
Operations & Maintenance							
Community Appearance							
Security	\$	52,000	\$	4,333	\$	10,625	\$ (6,292)
Utilities		118,233		9,853		-	9,853
Interlocal Agreement - MVCDD		36,000		36,000		-	36,000
Landscape - Contract		295,162		24,597		19,580	5,017
Landscape - Contingency		45,000		3,750		-	3,750
Landscape - Irrigation Repairs		10,500		875		-	875
Repairs & Maintenance		25,000		2,083		-	2,083
Lake - Contract		35,000		2,917		2,862	55
Subtotal Community Appearance	\$	616,895	\$	84,408	\$	33,067	\$ 51,341
Total Operations & Maintenance	\$	616,895	\$	84,408	\$	33,067	\$ 51,341
Total Expenditures	\$	811,099	\$	133,446	\$	72,068	\$ 61,379
Excess (Deficiency) of Revenues over Expenditures	\$		\$	663,903	\$	(68,873)	\$ (732,775)
Net Change in Fund Balance	\$	-	\$	663,903	\$	(68,873)	\$ (732,775)
Fund Balance - Beginning	\$	-			\$	831,372	
Fund Balance - Ending	\$	-			\$	762,499	

Community Development District

Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position

	Adopted		ated Budget		Actual		
	Budget	Thr	u 10/31/24	Thr	u 10/31/24		Variance
Operating Revenues:							
PGA/Cart Fees	\$ -	\$	-	\$	1,212	\$	1,21
Raincheck Revenue	-		-		(191)		(19
Guest Fees	1,640,200		142,875		85,315		(57,56
rail Fees	120,000		10,000		10,595		59
ournament Rounds	· -		-		24,600		24,60
Other Golf Revenues	79,800		6,700		3,411		(3,28
Merchandise	234,270		19,600		24,789		5,18
ood & Beverage	2,006,039		165,480		147,034		(18,44
Swim & Tennis	217,998		11,188		5,467		(5,72
Room Rental	1,000		100		-,		(10
Member Dues	529,500		43,000		47,902		4,90
Fitness	-		-		913		91
Misc Revenues	-		-		50		
Fotal Operating Revenues	\$ 4,828,807	\$	398,943	\$	351,097	\$	(47,84
Cost of Goods Sold:			·				•
Cost of Goods Sold	\$ 910,231		74,213		77,638		(3,42
Total Gross Margin	\$ 3,918,576	\$	324,730	\$	273,459	\$	(51,27
Operating Expenses:	 3,910,370		324,730		273,439	J	(31,27
<u>Payroll</u>							
Payroll	\$ 2,590,900		204,335	\$	198,082	\$	6,25
Employee Benefits	575,162		46,161		45,912		24
Employee Expenses	43,037		3,450		3,436		1
Professional Fees	2.000						
Legal Fees Other Professional Fees	3,000		-		-		
Marketing							
Marketing	133,700		24,549		25,484		(93
Repairs & Maintenance			-				
Equipment	82,800		9,250		5,953		3,29
Irrigation	10,850		2,000		576		1,42
Pool	12,000		1,000		-		1,00
Building	7,000		600		716		(11
Electrical & Mechanical	-		-		-		
Tennis Courts	13,500		1,500		1,332		16
Carts	3,000		250		1,206		(95
Sod	3,500		1,000		8,895		(7,89
Seed & Mulch	4,000		1,000		-		1,00
Sand & Gravel	8,000		500		1,569		(1,06
Landscaping	-		-		-		
Gas, Diesel, Oil & Lube	72,000		6,000		6,096		(9
Small Tools	1,500		-		-		
Fertilizers	59,500		16,500		1,981		14,51
Chemicals - Herbicides	75,000		2,000		12,838		(10,83
Chemicals - Other	45,000		3,750		3,704		4
Utilities.							
Electric	148,500		11,100		13,461		(2,36
Natural Gas	9,832		932		13,401		93
Naturai Gas Cable TV/Music	31,000		2,598		2105		49
					2,105		
Water	34,250		2,200		1.760		2,20
Waste Removal	48,840		4,070		1,769		2,30
Telephone	23,000		1,924		2,523		(59
Pest Control	6,900		575				57

Community Development District

Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position

		Adopted	Prora	ated Budget		Actual	
		Budget		10/31/24	Thi	u 10/31/24	Variance
				, ,		,,	
Operating Expenses							
Cart Leases - Operating		138,000		11,500		_	11,500
EZLinks		10,500		875		738	137
Employee Uniforms		10,500		1,000		347	653
Handicap Fees		4,500		-		200	(200
Equipment Rental		2,700		_		250	(250
Equipment Leases		79,100				11,972	(11,972
Golf Operating Supplies		19,300		4,400		(598)	4,998
Course Supplies		2,700		-,400		(370)	4,770
Paper Products		82,200		5,775		4,359	1,416
				2,050		4,337	
Office Supplies		24,059				-	2,050
Flowers & Decorations		6,250		450			450
Operating Supplies - M		34,502		2,325		7,032	(4,707)
Operating Supplies - G		15,600		1,300		993	307
Linens		18,000		1,500		1,510	(10)
China, Glass & Utensils		8,800		1,400		192	1,208
Tournament Expense		4,600		-		8,920	(8,920)
Postage		3,600		300		130	170
Computers Related		25,800		2,150		3,837	(1,687)
Printing		5,000		600		-	600
Credit Card Fees		106,604		8,998		9,421	(423)
Cash Over/Short		-		-		50	(50)
Bank Fees		3,027		185		1,184	(999)
Dues & Subscriptions		2,850		50		-	50
Independent Contractor		33,700		3,075		4,752	(1,677)
Insurance		144,000		12,000		13,743	(1,743)
Property Taxes		42,100		100		-	100
Other Taxes		3,801		-		-	-
Fees, Permits & Licenses		5,358		497		(58)	555
Base Management Fees		182,000		15,174		16,313	(1,139)
Capital Expenditures		-		-		54,865	(54,865)
Total Operating Expenses:	\$	5,064,922	\$	422,948	\$	477,790	\$ (54,842
Net Income before Non-Operating Income (Expenses)	\$	(1,146,346)	\$	(98,218)	\$	(204,331)	\$ (106,113)
Non-Operating Income/(Expenses):							
Mandatory Initiation Fees	\$	12,000		1,000	\$	2,000	\$ 1,500
Golf Assessments		-		-		-	44,617
Rec Fund Assessments		1,143,399		-		_	133,062
Cap Reserve Assessments		679,710		_		_	34,950
Interest Income		-		-		2,366	,
Total Non-Operating Income/(Expenses):	\$	1,835,109	\$	1,000	\$	4,366	\$ 214,129
Change in Net Position	\$	688,763	\$	(97,218)	\$	(199,965)	\$ 108,016
Total Nat Desiries Desires	A				¢		
Total Net Position - Beginning	\$	-			\$	3,300,140	
Total Net Position - Ending	\$	688,763			\$	3,100,175	

Community Development District

Debt Service Fund Series 2016A1/A2

Statement of Revenues, Expenditures, and Changes in Fund Balance

		Adopted	Prorate	d Budget		Actual		
		Budget	Thru 10	0/31/24	Thr	ru 10/31/24	V	ariance
Revenues:								
Special Assessments - Tax Roll	\$	1,477,362	\$	-	\$	-		-
Prepayments		-		-		-		-
Interest Income		-		-		4,786		4,786
Total Revenues	\$	1,477,362	\$	-	\$	4,786	\$	4,786
Expenditures:								
Series 2016 A-1 Refunding Bonds								
Interest Expense - 11/1	\$	148,094	\$	-	\$	-		-
Special Call - 11/1		-		-		-		-
Interest Expense - 5/1		148,094		-		-		-
Principal Expense - 5/1		660,000		-		-		-
Special Call - 5/1		-		-		-		-
Series 2016 A-1 Revenue Bonds								
Interest Expense - 11/1		56,625		-		-		-
Interest Expense - 5/1		56,625		-		-		-
Series 2016 A-2 Refunding Bonds								
Interest Expense - 11/1		69,951		-		-		-
Special Call - 11/1		-		-		-		-
Principal Expense - 5/1		205,000		-		-		-
Interest Expense - 5/1		69,951		-		-		-
Special Call - 5/1		-		-		-		-
Series 2016 A-2 Revenue Bonds								
Interest Expense - 11/1		20,750		-		-		-
Interest Expense - 5/1		20,750		-		-		-
Total Expenditures	\$	1,455,839	\$	-	\$	-	\$	-
Total Depondical Co	Ψ	1,100,000	Ψ		Ψ		Ψ	
Excess (Deficiency) of Revenues over Expenditur	es \$	21,523	\$	-	\$	4,786	\$	4,786
Net Change in Fund Balance	\$	21,523	\$	-	\$	4,786	\$	4,786
Fund Balance - Beginning	\$	369,283			\$	1,230,097		
Fund Balance - Ending	\$	390,806			\$	1,234,883		
I und Dalance - Enumg	Ф	370,000			φ	1,434,003		

Community Development District

Debt Service Fund Series 2016A3

Statement of Revenues, Expenditures, and Changes in Fund Balance

Budget	Thru 10	124 124	,			
		0/31/24	Thru	ı 10/31/24	Va	riance
\$ 274,807	\$	-	\$	-		-
-		-		1,180		1,180
\$ 274,807	\$	-	\$	1,180	\$	1,180
\$ 38,025	\$	-	\$	-	\$	-
38,025		-		-		-
85,000		-		-		-
-		-		-		-
53,500		-		-		-
53,500		-		-		-
\$ 268,050	\$	-	\$	-	\$	-
\$ 6,757	\$	-	\$	1,180	\$	1,180
\$ -	\$	-	\$	-	\$	-
\$ 6,757	\$	-	\$	1,180	\$	1,180
\$ 138,689			\$	302,901		
\$ 145 446			\$	304 081		
\$ \$ \$ \$	\$ 274,807 \$ 38,025 38,025 85,000 53,500 53,500 \$ 268,050 \$ 6,757 \$ \$ 138,689	\$ 274,807 \$ \$ 38,025 \$ 38,025 85,000 53,500 53,500 \$ 268,050 \$ \$ 6,757 \$ \$ - \$ \$ 138,689	\$ 274,807 \$ - \$ 38,025 \$ - 38,025	\$ 274,807 \$ - \$ \$ 38,025 \$ - \$ 38,025 - 85,000	\$ 274,807 \$ - \$ 1,180 \$ 38,025 \$ - \$ - \$ 38,025	\$ 274,807 \$ - \$ 1,180 \$ \$ 38,025 \$ - \$ - \$ 38,025 85,000 53,500 \$ 268,050 \$ - \$ - \$ \$ 6,757 \$ - \$ 1,180 \$ \$ 138,689 \$ 302,901

Community Development District

Debt Service Fund Series 2019A/B

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Prorate	d Budget		Actual		
	Budget	Thru 10	0/31/24	Thr	u 10/31/24	Va	riance
Revenues:							
Special Assessments - Tax Roll	\$ 223,713	\$	-	\$	-	\$	-
Special Assessments - Direct	-		-		-		-
Special Assessments - Prepayments	-		-		-		-
Interest Income	-		-		666		666
Total Revenues	\$ 223,713	\$	-	\$	666	\$	666
Expenditures:							
Series 2019A							
Interest Expense - 11/1	\$ 80,793	\$	-	\$	-	\$	-
Interest Expense - 5/1	80,793		-		-		-
Principal Expense - 5/1	60,000		-		-		-
Total Expenditures	\$ 221,585	\$		\$	-	\$	-
Excess (Deficiency) of Revenues over Expenditures	\$ 2,128	\$	-	\$	666	\$	666
Total Other Financing Sources/(Uses)	\$ -	\$	-	\$	-	\$	-
Net Change in Fund Balance	\$ 2,128	\$	-	\$	666	\$	666
Fund Balance - Beginning	\$ 100,032			\$	171,073		
Fund Balance - Ending	\$ 102,160			\$	171,740		

Community Development District

Capital Projects Fund Series 2016A1/A2

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted		Prorate	d Budget	Actual			
	Buc	lget	Thru 10)/31/24	Thru	10/31/24	Va	riance
Revenues								
Developer Contributions	\$	-	\$	-	\$	42	\$	42
Interest Income		-		-		-		-
Total Revenues	\$	-	\$	-	\$	42	\$	42
Expenditures:								
Improvements	\$	-	\$	-	\$	-	\$	-
Total Expenditures	\$	-	\$		\$		\$	-
Excess (Deficiency) of Revenues over Expenditures	\$	-	\$	-	\$	42	\$	42
Net Change in Fund Balance	\$	-			\$	42		
Fund Balance - Beginning	\$	-			\$	10,776		
Fund Balance - Ending	\$	-			\$	10,818		

Community Development District

Capital Projects Fund Series 2016A3

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Ado	pted	Prorate	ed Budget	Ac	Actual		
	Buo	lget	Thru 1	0/31/24	Thru 1	0/31/24	Vai	riance
Revenues								
Developer Contributions	\$	-	\$	-	\$	-	\$	-
Interest Income		-		-		-		-
Total Revenues	\$	-	\$	-	\$	-	\$	-
Expenditures:								
Improvements	\$	-	\$	-	\$	-	\$	-
Total Expenditures	\$	-	\$	-	\$	-	\$	-
Excess (Deficiency) of Revenues over Expenditures	\$		\$		\$	-	\$	-
Other Financing Sources/(Uses)								
Transfer In/(Out)	\$	-	\$	-	\$	-	\$	-
Total Other Financing Sources (Uses)	\$	-	\$	-	\$	-	\$	-
Net Change in Fund Balance	\$				\$			
Fund Balance - Beginning	\$	-			\$	-		
Fund Balance - Ending	\$	-			\$	-		

Community Development District

Capital Projects Fund Series 2019A/B

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted		Prorate	d Budget	Actual			
	Budget		Thru 10	0/31/24	Thru 1	0/31/24	Va	riance
Revenues								
Developer Contributions	\$	-	\$	-	\$	-	\$	-
Interest Income		-		-		-		-
Total Revenues	\$	-	\$	-	\$	-	\$	-
Expenditures:								
Improvements	\$	-	\$	-	\$	-	\$	-
Total Expenditures	\$	-	\$	-	\$	-	\$	-
Excess (Deficiency) of Revenues over Expenditures	\$	-	\$	-	\$	-	\$	-
Net Change in Fund Balance	\$	-			\$	-		
Fund Balance - Beginning	\$	-			\$	0		
Fund Balance - Ending	\$	-			\$	0		

Community Development District Month to Month

	Ado	pted Budget	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:															
Special Assessments - Tax Roll	\$	796,099 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-
Special Assessments - Direct		-	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest Income		15,000	3,195	-	-	-	-	-	-	-	-	-	-	-	3,195
Total Revenues		\$	3,195 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	3,195
Expenditures:															
General & Administrative:															
Supervisor Fees	\$	13,000 \$	800 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	800
PR-FICA		995	61	-	-	-	-	-	=	-	-	-	-	-	61
Engineering		10,000	5,020	-	-	-	-	-	-	-	-	-	-	-	5,020
Attorney		35,000	-	-	-	-	-	-	-	-	-	-	-	-	-
Annual Audit		8,500	-	-	-	-	-	-	=	-	-	-	-	-	-
Assessment Administration		5,955	5,955	-	-	-	-	-	-	-	-	-	-	-	5,955
Arbitrage Rebate		1,800	-	-	-	-	-	-	-	-	-	-	-	-	-
Dissemination Agent		9,551	796	-	-	-	-	-	=	-	-	-	-	-	796
Trustee Fees		14,650	-	-	-	-	-	-	-	-	-	-	-	-	-
Management Fees		58,427	4,869	-	-	-	-	-	-	-	-	-	-	-	4,869
Information Technology		2,022	169	-	-	-	-	-	-	-	-	-	-	-	169
Website Admin		1,272	106	-	-	-	-	-	-	-	-	-	-		106
Telephone		1,500	50	-	-	-	-	-	-	-	-	-	-	-	50
Postage & Delivery		1,000	67	-	-	-	-	-	-	-	-	-	-	-	67
Insurance General Liability		21,257	20,676	-	-	-	-	-	-	-	-	-	-	-	20,676
Printing & Binding		2,000	147	-	-	-	-	-	-	-	-	-	-	-	147
Legal Advertising		4,000	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Current Charges		2,500	110	-	-	-	-	-	-	-	-	-	-	-	110
Office Supplies		100	0	-	-	-	-	-	-	-	-	-	-	-	0
Dues, Licenses & Subscriptions		175	175	-	-	-	-	-	-	-	-	-	-	-	175
Contingency		500	-	-	-	-	-	-	-	-	-	-	-	-	-
Total General & Administrative	\$	194,204 \$	39,000 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	39,000

Community Development District Month to Month

	Ado	pted Budget	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Operations & Maintenance															
Community Appearance															
Security	\$	52,000 \$	10,625 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	10,625
Utilities		118,233	-	-	-	-	-	-	-	-	-	-	-	-	-
Interlocal Agreement - MVCDD		36,000	-	-	-	-	-	-	-	-	-	-	-	-	-
Landscape - Contract		295,162	19,580	-	-	-	-	-	-	-	-	-	-	-	19,580
Landscape - Contingency		45,000	-	-	-	-	-	-	-	-	-	-	-	-	-
Landscape - Irrigation Repairs		10,500	-	-	-	-	-	-	-	-	-	-	-	-	-
Phase 5&6 Maintenance		-	-	-	-	-	-	-	-	-	-	-	-	-	-
Repairs & Maintenance		25,000	-	-	-	-	-	-	-	-	-	-	-	-	-
Lake - Contract		35,000	2,862	-	-	=	=	-	-	-	=	=	-	-	2,862
Subtotal Community Appearance	\$	616,895 \$	33,067 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	33,067
Total Operations & Maintenance	\$	616,895 \$	33,067 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	33,067
Total Expenditures		\$	72,068 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	72,068
Excess (Deficiency) of Revenues over Expenditures		\$	(68,873) \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	(68,873)
Net Change in Fund Balance		\$	(68,873) \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	(68,873)

Community Development District

Long Term Debt Report

		Series 2016A1/A2/A3	Capital Improvement Rev	enue and Refunding Bo	nds	
Original Issue A	Amount:	\$28,085,000				
Interest Rate:		2.0% - 5.0%				
Maturity Date:		05/01/46				
Bonds outstand	ling	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)	(*o# ooo)		(\$35,000
	11/01/18	A1	(\$25,000)	(\$25,000)	(#10000)	
	11/01/18	A2	(\$10,000)		(\$10,000)	(6155,000
	11/01/18	A3	(\$155,000)			(\$155,000
	02/01/19	A3	(\$40,000)	(\$655,000)		(\$40,000
	05/01/19 05/01/19	A1 A2	(\$655,000) (\$190,000)	(\$655,000)	(\$190,000)	
	05/01/19	A3	(\$175,000)		(\$190,000)	(\$175,000
	08/01/19	A3	(\$65,000)			(\$65,000
	11/01/19	A1	(\$10,000)	(\$10,000)		(\$03,000
	11/01/19	A2	(\$5,000)	(\$10,000)	(\$5,000)	
	11/01/19	A3	(\$100,000)		(\$3,000)	(\$100,000
	02/01/20	A3	(\$45,000)			(\$45,000
	05/01/20	A1	(\$630,000)	(\$630,000)		(+12,111
	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)	(4.00.000		(\$45,000
	05/01/22	A1	(\$620,000)	(\$620,000)	(#255.000)	
	05/01/22	A2	(\$255,000)		(\$255,000)	(#100.000
	05/01/22	A3	(\$180,000)		(425,000)	(\$180,000
	08/01/22	A2	(\$35,000)		(\$35,000)	(425,000
	08/01/22	A3	(\$35,000) (\$5,000)	(¢E 000)		(\$35,000
	11/01/22	A1 A2	(\$5,000) (\$5,000)	(\$5,000)	(\$5,000)	
	11/01/22 05/01/23	A2 A1	(\$5,000) (\$635,000)	(\$635,000)	(\$5,000)	
	05/01/23	A1 A2	(\$635,000) (\$210,000)	(4033,000)	(\$210,000)	
	05/01/23	A3	(\$210,000)		(4410,000)	(\$85,000
	11/01/23	A3 A1	(\$25,000)	(\$25,000)		(403,000
	11/01/23	A2	(\$23,000)	(423,000)	(\$10,000)	
	05/01/24	A1	(\$655,000)	(\$655,000)	(410,000)	
	05/01/24	A2	(\$205,000)	(4000,000)	(\$205,000)	
	05/01/24	A3	(\$80,000)		(+200,000)	(\$80,000
	Outstanding:		(400,000)			(450,000

Community Development District

Long Term Debt Report

Series 2019A/B Capital Improvement Revenue Bonds

 Original Issue Amount:
 \$4,955,000

 Interest Rate:
 4.75% - 5.6%

 Maturity Date:
 05/01/49

Reserve Fund Requirement: 25% of MADS

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



SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2025 Assessment Receipt Summary

		SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A		
	# UNITS	DEBT SERVICE	DEBT SERVICE	DEBT SERVICE	FY25 O&M	
ASSESSED	ASSESSED	ASSESSED	ASSESSED	ASSESSED	ASSESSED	TOTAL ASSESSED
NET TAX ROLL ASSESSED	1,495	1,469,070.62	275,424.61	220,951.14	2,618,606.37	4,584,052.74
TOTAL ASSESSED	1,495	1,469,070.62	275,424.61	220,951.14	2,618,606.37	4,584,052.74

	SERIES 2016A1-2 DEBT SERVICE	SERIES 2016A-3 DEBT SERVICE	SERIES 2019A DEBT SERVICE		
DUE / RECEIVED	PAID	PAID	PAID	O&M PAID	TOTAL PAID
TAX ROLL RECEIVED	117,305.72	21,992.74	17,643.01	209,096.51	366,037.98
BALANCE DUE	1,351,764.90	253,431.87	203,308.13	2,409,509.86	4,218,014.76

	SUMMARY OF TAX ROLL RECEIPTS								
		SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A					
CLAY COUNTY DISTRIBUTION	DATE RECEIVED	DEBT RECEIPTS	DEBT RECEIPTS	DEBT RECEIPTS	O&M RECEIPTS	TOTAL RECEIVED			
1	11/7/2024	7,280.88	1,365.04	1,095.06	12,978.10	22,719.08			
2	11/13/2024	45,772.95	8,581.61	6,884.34	81,589.93	142,828.83			
3	11/26/2024	64,251.89	12,046.09	9,663.61	114,528.48	200,490.07			
		-	-	-	-				
		-	-	-	-				
		-	-	-	-				
		-	-	-	-				
		-	-	-	-				
		-	-	-	-				
		-	-	-	-				
		-	-	-	-				
		-	-	-	-				
		-	-	-	-				
		-	-	-	-				
		-	-	-	-				
TOTAL RECEIVED TAX ROLL		117,305.72	21,992.74	17,643.01	209,096.51	366,037.98			

PERCENT COLLECTED	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	O&M	TOTAL
% COLLECTED TAX ROLL	7.99%	7.99%	7.99%	7.99%	7.99%

C.

South Village COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2025

Check Register

Fund	Date	check#'s	Amount
General Fund	10/1-10/31	3568-3577	\$174,880.95
	АСН	80015-80016	\$16,966.75
Rec Fund	10/1-10/31	21544-21564	\$28,885.93
		АСН	\$4,189.61
Golf Fund	10/1-10/31	15419-15517	\$154,108.01
,	, ,	АСН	\$41,383.18
Cap Reserve	10/1-10/31	1241-1245	\$12,035.12
		TOTAL	\$432,449.55

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 11/25/24 PAGE 1
*** CHECK DATES 10/01/2024 - 10/31/2024 *** SOUTH VILLAGE CDD - GENERAL

CHIECK DITTE	10, 31, 2021	BANK A SOUTH V				
CHECK VEND# DATE	INVOICEEXPENSE DATE INVOICE YRMO DPT	D TO ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT #
	9/26/24 2024-284 202409 310	-51300-48000		*	76.65	
	NOTICE OF RULEMAKI	CLAY TODAY	NEWSPAPER			76.65 003568
10/17/24 00040	0/2//24 24045 202410 310	-51300-45000		*	20,676.00	
	INSURANCE FY 2025 8/27/24 24843 202410 300	-13100-10400			38,760.00	
	INSURANCE FY 2025 8/27/24 24843 202410 300	-13100-10500		*	94,131.00	
	INSURANCE FY 2025	EGIS INSURA	NCE ADVISORS LLC		1	53,567.00 003569
10/17/24 00005	10/01/24 90713 202410 310	-51300-54000		*	175.00	
	FY25 SPECIAL DISTR	ICT FEE FLORIDACOMM	IERCE			175.00 003570
10/17/24 00018	10/01/24 315 202410 310	-51300-34000		*	4,868.92	
	OCT 24 - MGMT FEES 10/01/24 315 202410 310	-51300-35100		*	168.50	
	OCT 24 - IT 10/01/24 315 202410 310	-51300-31300		*	795.92	
	OCT 24 - DISSEMINA 10/01/24 315 202410 310	-51300-49500		*	106.00	
	OCT 24 - WEBSITE A 10/01/24 315 202410 310	-51300-51000		*	.15	
	OCT 24 - OFFICE SU 10/01/24 315 202410 310	-51300-42000		*	67.15	
	OCT 24 - POSTAGE 10/01/24 315 202410 310	-51300-42500		*	146.55	
	OCT 24 - COPIES 10/01/24 315 202410 310	-51300-41000		*	50.10	
	OCT 24 - TELEPHONE	GOVERNMENTA	L MANAGEMENT SERVI	CCES		6,203.29 003571
10/17/24 00168	9/28/24 3454560 202408 310	-51300-31500		*	3,159.38	
	AUG 24 - GENERAL C	OUNSEL KUTAK ROCK	LLP			3,159.38 003572
10/17/24 00063	8/01/24 201748B 202408 320	-57200-46800		*	2,862.00	
	AUG 24 - LAKE CONT	RAC"I'				2,862.00 003573
10/17/24 00163	10/04/24 191933 202409 310	-51300-31100		*	1,516.25	
	SEP 24 - ENGINEERI	NG SVCS MATTHEWS DE	SIGN GROUP			1,516.25 003574

SVIL SOUTH VILLAGE PPOWERS

*** CHECK DATES		OUTH VILLAGE CDD - GENERAL ANK A SOUTH VILLAGE CDD		, ,	
CHECK VEND# DATE	INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT# S		STATUS	AMOUNT	CHECK AMOUNT #
10/17/24 00076	4/11/24 202336 202404 320-57200-4 SHADOW CREEK MONUMENT SGN	46100	*	932.50	
	SHADOW CREEK MONUMENT SON	TREE AMIGOS OUTDOOR SERVICES			932.50 003575
10/31/24 00183	9/30/24 6705262 202409 310-51300-4 LEGAL ADS	48000	*	433.88	
	DEGAL ADS	GANNETT FLORIDA LOCALIQ			433.88 003576
10/31/24 00018	9/15/24 314 202410 310-51300-3 ASSESSMENT ROLL CERT FY25		*	5,955.00	
	ASSESSMENT RULL CERT F125	GOVERNMENTAL MANAGEMENT SERVICES			5,955.00 003577
		TOTAL FOR BANK	A	174,880.95	

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 11/25/24 PAGE 2

AP300R

SVIL SOUTH VILLAGE PPOWERS



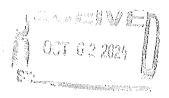
Clay Today 3513 US Hwy 17 Fleming Island, FL 32003 904-264-3200

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

INVOICE

Invoice Number: 2024-284981 Invoice Date: 9/26/2024

Due Date: 10/25/2024



Advertiser South Village CDD c/o GNS LLC

Gustomer ID 20081

Involce No	otes	PO#	Pub,	Issue	Year	AdTitle	Ad Size	Color	Ad Inch	Vut
Legal # 12	22865	Notice of Rulemaking Facilities User Rate .	CT - Clay Today	Sep 26	2024		Column Inch	Black & White	7.3000	\$70.65
		The same of the sa	1	a a compressed and these		L		*** ***********************************		\$76.66
		and the state of a second control of the second control of the second of						the second state of the second constitution		
Tota':	Section and the recognition	a a company of the co	and the state of the second se							\$7£.65

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

Affidavit attached to this invoice.

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

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



PUBLISHER AFFIDAVIT

PUBLISHER AFFIDAVIT CLAY TODAY Published Weekly

Fleming Island, Florida

STATE OF FLORIDA COUNTY OF CLAY:

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

Being a Legal Notice

In the matter of Notice of Rulemaking Recreational Facilities / User Rates

LEGAL: 122865

Was published in said newspaper in the issues: 9/26/2024

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

Sworn to me and subscribed before me 09/26/2024

Christy Low Wayre



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

NOTICE OF RULEMAKING FOR EAGLE LANDING GOLF **CLUB AND RECREATIONAL FACILITIES USER RATES** AND FEES BY SOUTH VILLAGE COMMUNITY **DEVELOPMENT DISTRICT**

A public hearing will be conducted by the Board of Supervisors ("Board") of the Suth Village Community Development District" plstrict" on Tuesday, November 5, 2024, at 6:30 p.m., at the Eagle Landing Residents Club, 3976 Eagle Landing Parkway, Orange Park, Florida 32065. In accordance with Chapters 150 and 120, Florida Statues, the District hereby gives the public notice of its Intent to revise the District's Eagle Landing Golf Club and recreational facilities user rates and feos (collectively, 'Amenity Rates'). The public heading will provide an opportunity for the public to address proposed rovisions to the Amenity Rates. The proposed Amenity Rates are as follows:

revisions to the Amenity Rates. The proposed Amenity Rates are as follows:
Eagle Landing Golf Club — U ar Rates & Fees
Non-Resident Team Tennis
\$30.00 • \$60.00
The proposed tales may be adjust d at the public hearing pursuant to discussion: y the Board and public comment. The purpose and effect of the Amenity Rates is to provide for officient Dishirt operations by setting policies regulations, rates and fees to implement the provisions of Section 190235. Dishirt operations by setting policies regulations, rates and fees to implement the provisions of Section 190235. Dishirt of the Statute (2018). Specific legal authority for the rule 10.054, Florida Statutes. Prior Notice of Rule Board (2018). Specific legal authority of the provide; the District with a proposal for a lower cost in Judery alternative as provided by Section 120.54 (1). Florida Statutes, must do so in writing vithin twenty-one (21) days after publication of this notice, must do so in writing vithin twenty-one (21) days after publication of this notice of the bearing may be conflued to a detection, and place to be specified on the record at the hearing, it anyone chooses to appeal any decision of the Board with respect to any maditer considered at the public hearing, such porson will need a record of the proceedings and should accordingly ensure that a variation process of the proceedings and should accordingly ensure that a variation process uppervisors may participate in the public hearing by speaker telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this hearing is asked to advise the District Office (herein defined) at least forty-edipt (48) hours before the hearing, if you are hearing or speech impaired, please contact the Florida Healty Service at (800) 955-8770, who can ald you in contacting the District Manager at 475 West Town Place, Suite 114, St. Augustine, Florida 20092 or by calling (904) 940-3505 (**District Office**).





South Village Community Development District c/o Governmental Management Services 475 West Town Place, Suite 114 St. Augustine, FL 32092

Customer Acct#	South Village Community Development District 294	
Date	08/27/2024	
Customer Service	Kristina Rudez	:
Page	1 of 1	

Payment Inforn	iation	
Invoice Summary	\$	153,567.00
Payment Amount	153	567.00
Payment for:	Invoice#2	4843
100124144		

Thank You

Please detach and return with payment

Customer: South Village Community Development District

Invoice	Effective	Transaction	Description	Amount
	10/04/0004		Policy #100124144 10/01/2024-10/01/2025 Florida Insurance Alliance	
24843	10/01/2024	Renew policy	Package - Renew policy Due Date: 8/27/2024	153,567.00
) 		
į			310,450 20,676	;
ì	•	;	310,450 20,676 131,704 38,760 131,105 94,131	
		h	131.105 94,131	
į				

153,567.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:

Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555		08/27/2024
Atlanta, GA 30374-8555	sclimer@egisadvisors.com	00.277.2021

FloridaCommerce, Special District Accountability Program

Fiscal Year 2024 - 2025 Special District State Fee Invoice and Profile Update

Required by sections 189.064 and 489.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/01/2024				invoice No: 90713
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2024:
:.				\$175.00

STEP 1: Review the following profile and make any needed changes.

1. Special District's Name, Registered Agent's Name and Registered Office Address:

001605

South Village Community Development District

Ms. Katie S. Buchanan Kutak Rock LLP 107 West College Avenue Tallahassee, Florida 32301



2. Telephone:	850-692-7300 Ext:		
. Fax:	850-69 <i>?</i> -7319		والمستندي
. Email:	Katie.Buchanan@KutakR	Rock.com	
i. Status:	Independent		
i. Governing Body:	Elected		
'. Website Address:	www.southvillagecdd.con	n	
3. County(ies):	Clay		
). Special Purpose(s):	Community Development	t	
0. Boundary Map on File:	11/05/2018		
1. Creation Document on File:	10/23/2003		
2. Date Established:	04/22/2003		
3. Creation Method:	Local Ordinance		
4. Local Governing Authority:	Clay County		
15. Creation Document(s):	County Ordinances 2003	-36, 2004-67, 2016-22 and 2018-47	
6. Statutory Authority:	Chapter 190, Florida Stat	tutes	
7. Authority to issue Bonds:	Yes		
18. Revenue Source(s):	Assessments, Other		
STEP 2: Sign and date to certify accuracy signing and dating below, I do here Registered Agent's Signature:	eby certify that the profile above		rate and complete:
STEP 3: Pay the annual state fee or c a. Pay the Annual Fee: Pay the annu	sertify eligibility for zero annual for ual fee by following the instruction of the policy in the following statement of the foll	fee. Jons at www.FloridaJobs.org/SpecialD Jollowing items, I, the above signed reg Ints and those on any submissions to the Joye may be verified. Jose local government as determined by 2023 Annual Financial Report (AFR) Of or less in annual revenues or, is a special Statement with this document verifying	pistered agent, do hereby certify that to he Department are true, correct, y the special district and its Certified I filing requirement with the Florida pecial district not required to file a
STEP 4: Make a copy of this documer STEP 5: Email this document to Spec		or mail it to FloridaCommerce Burson	of Budget Management 107 Fact
Madison Street, MSC #120, Tallahass			O Dudget Wanagement, 107 East
Madison Suber MOO FIZO, Tallands	100, I L 0200071127, DHOUL YAR	CHOILD SO GOO!! II IOTOO!	

Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 315

Invoice Date: 10/1/24

Due Date: 10/1/24

Case:

P.O. Number:

Payments/Credits

Balance Due

\$0.00

\$6,203.29

Bill To:

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

					4
De	scription		Hours/Qty	Rate	Amount
Management Fees - October 202 Information Technology - October Dissemination Agent Services - October Vebsite Administration - October Office Supplies	r 2024 ctober 2024	340 351 313 495 511		4,868.92 168.50 795.92 106.00 0.15	4,868.9 168.5 795.9 106.0 0.1
ostage opies elephone		920 475 410		67.15 146.55 50.10	67.1 146.5 50.1
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•		of the particular state of the			
		<u> </u>	Total	· · · · · · · · · · · · · · · · · · ·	\$6,203.29

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

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

Federal ID 47-0597598

September 28, 2024

Check Remit To:

Kutak Rock LLP PO Box 30057 Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016 First National Bank of Omaha Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3454560 Client Matter No. 19723-1

Notification Email: eftgroup@kutakrock.com

Mr. Jim Oliver
South Village CDD
Governmental Management Services – St. Augustine
Suite 114
475 West Town Place
St. Augustine, FL 32092

Invoice No. 3454560

19723-1

Re: South Village CDD - General Counsel

For Professional Legal Services Rendered

08/02/24	K. Buchanan	0.20	64.00	Review budget hearing protocols in the event of weather cancellation
08/03/24	T. Mackie	0.10	34.00	Research application of s. 787.06, prepare anti-human trafficking affidavit and transmit same to district managers
08/06/24	K. Buchanan	4.50	1,440.00	Prepare for and attend board meeting; confer with district manager
08/09/24	K. Haber	0.60	153.00	Prepare agreement for swim team's use of district facilities; correspond with Biagetti and Giles regarding same
08/12/24	K. Haber	0.20	51.00	Correspond with Sweeting regarding swim team usage of pool facilities
08/19/24	K. Buchanan	0.50	160.00	Review correspondence regarding corporate transparency act and research same
08/20/24	K. Buchanan	0.50	160.00	Perform meeting follow up

KUTAK ROCK LLP

South Village CDD September 28, 2024 Client Matter No. 19723-1 Invoice No. 3454560 Page 2

08/20/24	K. Haber	1.10	280.50	Confer and correspond with Payton regarding golf management services renewal; confer with Giles regarding same; prepare letter to contractor regarding contract renewal
08/21/24	K. Buchanan	0.30	96.00	Prepare opinion for golf beverage unit lease
08/21/24	K. Haber	0.20	51.00	Correspond with Giles and Payton regarding agreement renewal letter
08/26/24	K. Buchanan	1.60	512.00	Prepare for and attend agenda call; confer with district manager regarding Interlocal Agreement with Middle Village CDD; review files regarding background relating to same

TOTAL HOURS

9.80

TOTAL FOR SERVICES RENDERED

\$3,001.50

DISBURSEMENTS

Meals

7.34

Travel Expenses

150.54

TOTAL DISBURSEMENTS

157.88

TOTAL CURRENT AMOUNT DUE

\$3,159.38

MAKE CHECK PAYABLE TO:

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

	1
ADDRESSEE	

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

0000000075695001000000020174500000028620018

VISA	HT NELCOW IF PAYING BY CREDII CARD
CARO HUMBEH	EXP. DATE
NUNATURE	AMOUNT PAID

ACCOUNT NUMBER BALANCE 719371 8/1/2024 \$2,862,00

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

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 201748B PO# Invoice Due Date 8/11/2024 Invoice Involce Date Quantity Description Amount Tax

Total · 8/1/2024 Water Management - Zone 1 Water Management -\$954.00 \$0.00 \$954.00 Zone 2 Water Management - Zone 3 \$954.00 00.02 \$954.00 \$954.00 \$954.00 \$0.00

Please remit payment for this month's involce

Please provide remittance information when submitting payments, otherwise payments will be applied to the oldest outstanding involces.

Credits ...

\$0.00

Adjustment

\$0.00

AMOUNT DUE

Total Account Balance including this invoice:

\$5724.00

This Invoice Total:

\$2862.00

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

Customer #:

719371

Corporate Address

Portal Registration #:

2A40879A

4651 Salisbury Rd, Suite 155 Jacksonville, FL 32256

Customer E-mail(s):

JAMES.HAHN@HONOURSGOLF.COM,mbiagetti@troon.com

Customer Portal Link: www.lakedocturs.com/contact-us/

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

Project Manager

Alex Acree

Matthews **BEER**

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

Engineering - Architecture - Planning - Surveying

October 04, 2024

Invoice #

191933

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
- Prepare Monument Sign Details

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 September 30, 2024

Phase	0001	Engineering Services				
		•				
<i>y</i>						
•		7	Hours	Rate	Amount	
Sr.: Projec	t Manager	σ	1.75	175.00	306.25	
Sr. Lands	cape Architect		2.00	160.00	320.00	
Sr. CAD [Designer		7.00	125.00	875.00	
Project Su	upport		.25	60.00	15.00	
	Total Lal	oor				1,516.25
i.					Total Due:	1,516.25

Billed to Date

	Current Due	Prior Billed	Billed to Date
Labor	1,516.25	28,281.25	29,797.50
E:rpense	0.00	583.80	583.80
Unit	0.00	57.97	57.97
Totals	1,316.25	28,923.02	30,439.27



Invoice

Invoice#: 202336 Date: 04/11/2024

Billed To: South Village CDD

3989 Eagle Landing Pkwy Orange Park FL 32065 Project: Eagle Landing Enhancements

3973 Eagle Landing Parkway

Description		Quantity	Price	Ext Price
Shadow Creek Monument Sign	,,			
	P.			
Demo	e V	1.00		
(2) 30 gal Nellie Stevens		2.00		
(15) 1 gal Flax Lily	Ý	1.00		
Irrigation		1.00		
Total		1.00	932.50	932.50
•				
Notes:	ý.			
7 3v	. 19		Invoice Total:	\$932.50



ACCOUN	ACCOUNT#	PAGE#		
South Vill	758443	1 of 1		
STATEMENT#	BILLING PERIOD	PAYMENT DUI	DATE	
0006705262	Sep 1- Sep 30, 2024	October 20, 2024		
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	ue) TOTAL CASH AMT E		
\$0.00	\$0.00	\$433.88		

BILLING ACCOUNT NAME AND ADDRESS

South Village Cdd Sarah Sweeting 475 W. Town Pl. Ste. 114 Saint Augustine, FL 32092-3649

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Legal Entity: Gannett Media Corp.

Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly involced or paid must be submitted in writing to Publisher within 30 days of the involce date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.

All funds payable in US dollars.

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com

FEDERAL ID 47-2390983

To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com.

Date	Description	Amount
9/1/24	Balance Forward	\$433.88



As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Savel

Total Cash Amount Due \$433.88
Service Fee 3.99% \$17.31
*Cash/Check/ACH Discount -\$17.31
*Payment Amount by Cash/Check/ACH \$433.88
Payment Amount by Credit Card \$451.19

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME South Village Cdd		a transferration stream because	TNUMBER 3443	STATEMEN 000670	AMOUNT PAID	
CURRENT DUE \$0.00	30 DAYS PAST DUE \$433,88	60 DAYS PAST DUE \$0.00	90 DAYS PAST DUE \$0.00	120+ DAYS PAST DUE \$0.00	UNAPPLIED PAYMENTS \$0.00	TOTAL CASH AMT DUE
REMITTANCE ADD	RESS: (Include Ascount#	& Involce# on check)	TO PAY WIT	H CREDIT CARD PLEA 1-877-736-7612	SE CALL:	TOTAL GREDIT CARD AMT DUE \$451.19
	nett Florida Locali PO Box 631244 mati, OH 45263-12		To sign up fo	r E-mailed invoices a abgspecial@	nd online paymen gannett.com	ts please contact

Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 314
Invoice Date: 9/15/24

Due Date: 9/15/24

Case:

P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
ssessment Roll Certification - FY 2025		5,955.00	5,955.00
	ven		

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		- The second sec	
	Total		\$5,955.00
	Payment	s/Credits	\$0.00
	Balance	Due	\$5,955.00

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE : *** CHECK DATES 10/01/2024 - 10/31/2024 *** SOUTH VILLAGE CDD BANK Z SOUTH VILLAGE.		RUN 11/25/24	PAGE 3
CHECK VEND#INVOICEEXPENSED TO VEND DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	DOR NAME STATUS	AMOUNT	CHECK AMOUNT #
10/31/24 00038 8/31/24 AUG 24 202408 320-57200-43100	*	4,955.19	
AUG 24 - WATER 8/31/24 AUG 24 202408 320-57200-46600	*	1,463.89	
AUG 24 - WATER 9/30/24 SEP 24 202409 320-57200-43100	*	7,021.01	
SEP 24 - WATER 9/30/24 SEP 24 202409 320-57200-46600	*	1,440.43	
SEP 24 - WATER CLAY COUNTY UTI:	LTITY AUTHORITY		14,880.52 080015
10/31/24 00231 8/31/24 AUG 24 202408 320-57200-43000	*	1,459.00	
AUG 24 - ELECTRIC 8/31/24 AUG 24 202408 320-57200-46600 AUG 24 - ELECTRIC	*	627.23	
CLAY ELECTRIC CO	OOP (AUTOPAY)		2,086.23 080016
	TOTAL FOR DANK 7	16 066 75	
	TOTAL FOR BANK Z	16,966.75	
	TOTAL FOR REGISTER	191,847.70	

SVIL SOUTH VILLAGE PPOWERS

28,885.93

User: RGC3 Term: S1

			Check	
Check	Issued to:	Date	Amount	Note
21544	10-S TENNIS SUPPLY	Oct 3/24	824.89	
21545	10-S TENNIS SUPPLY MATTHEW BIAGETTI	Oct 3/24	600.00	
21546	BOUNCE IT OUT EVENTS	Oct 3/24	3,257.28	
21547	10-S TENNIS SUPPLY MATTHEW BIAGETTI BOUNCE IT OUT EVENTS DIAMOND D RANCH DIAMOND D RANCH FISH WINDOW CLEANING	Oct 3/24	1,000.00	
21547	DIAMOND D RANCH	Oct 3/24	-1,000.00	CancOct03
21548	FISH WINDOW CLEANING FISH WINDOW CLEANING JOHN HALL CHARITIES OF CLAY COUNTY MALIVAI WASHINGTON KIDS FOUNDATION	Oct 3/24	180.00	
21548	FISH WINDOW CLEANING	Oct 3/24	-180.00	CancOct03
21549	JOHN HALL CHARITIES OF CLAY COUNTY	Oct 3/24	2,500.00	
21550	MALIVAI WASHINGTON KIDS FOUNDATION PAUL HOLLEY JR PAUL HOLLEY JR THE JAMES BLAKE FOUNDATION CEL ENVIRONMENTAL	Oct 3/24	2,500.00	
21551	PAUL HOLLEY JR	Oct 3/24	300.00	
21551	PAUL HOLLEY JR	Oct 3/24	-300.00	CancOct03
21552	THE JAMES BLAKE FOUNDATION	Oct 3/24	2,393.09	
21553	GFL ENVIRONMENTAL SKYWAY SUPPLY Inc. SYSCO JACKSONVILLE INC EVERON, LLC ECOLAB PEST ELIM DIV POOLSURE	Oct 10/24	1,777.93	
21554	SKYWAY SUPPLY Inc.	Oct 10/24	719.70	
21555	SYSCO JACKSONVILLE INC	Oct 10/24	1,286.57	
21556	EVERON, LLC	Oct 17/24	155.78	
21557	ECOLAB PEST ELIM DIV	Oct 17/24	281.12	
21558	POOLSURE SYSCO JACKSONVILLE INC	Oct 17/24	3 , 704.37	
21559	SYSCO JACKSONVILLE INC	Oct 17/24	622.87	
21560	10-S TENNIS SUPPLY	Oct 23/24	1,332.17	
21561	CLAY CO UTILITY AUTHORITY	Oct 23/24	510.11	
21562	CLAY ELECTRIC COOPERATIVE	Oct 23/24	5 , 574.55	
21563	FISH WINDOW CLEANING	Oct 23/24	180.00	
21564	CLAY ELECTRIC COOPERATIVE FISH WINDOW CLEANING MIKE BROWN PLUMBING CO	Oct 23/24	665.50	
	Total Regular Checks Issued			
			00 00= 00	

==== 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

#165908

Date: 9/13/2024

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	10/13/2024	Mark	Beatrix Tunyoghi	FedEx Ground®	
Quantity	Item	Options	Customer Description	Rate	Amount
2	VR1010 Loop Hoe			\$42.50	\$85.00
2	QS1750 Wilson US Open Tournament Green Dot Balls (72 Balls - 24 Cans)	1	824.89	\$107.00	\$214.00
2	UC2003 Cutrine Algacide 1 Gallon		MES	\$64.75	\$129.50
t	VG3000 Gator Rake Lute/ Scarfier - 24"		9.17.	24 \$187.00	\$187.00
1	VR1001 Steel Wire Edge Broom - 16"		ь.	\$93.50	\$93.50
an	gap to 11 modest improvement over the second income of an artificial second position	er sam en tenere	erieste in major pa mes	Outstanding	\$700 00

 Subtotal
 \$709.00

 Shipping Costs (FedEx Ground®)
 \$115.89

 Tax (0%)
 \$0.00

 Total
 \$824.89

 Amount Paid
 \$0.00

 Amount Due
 \$824.89



Employee	Matt Biagetti

Golf Course: Eagle Landing

Date	Business Perpose	Airfare	g Gas	Rental	al Personal		Auto	Hotel	el Food	Phone		Other	Total
		Airtain		Car	Miles		Total				Amount	Туре	
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	April - September 2024									600.00		Monthly cell phone expense/7835.800	600.0
													-
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	Please send the check to:												
	4933 Creek Bluff Lane								3				-
	Middleburg, FL 32068		-							1			-
	A Company of the Comp												
		-											
otal An	nount	0.00	0.00	0.00	0.00		0.00	0.00	0.00	600.00	0.00		600.
- MI - MI	must be attached for items ofer \$25.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	, 500.50	0.00		000.1

Employee Signature:	the Sunt
Date: 9.24.24	300
For internal Use	
Date Processed	_
Approved:	



Invoice: 33348279

Order Date: 9/5/2024

P.O. Box 21197 St Simons Island, GA, 31522

Phone: (912) 506-3183

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	
M 14	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	
11	White Plastic Chairs	130	\$260.00	
	Carnival Booth	3	\$285.00	
	Generator	2	\$250.00	
	Primary Rainbow Castle	1	\$150.00	

Rentals subtotal	\$6,149.0
Distance Charges	E \$365.5
Sales Tax	Exempt 0% \$0.0
Total	\$6,514.5
Deposit Due	\$3,257.2
Amount Paid	\$0.0
Balance Due	\$6,514.5

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 pickup 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 starttime 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 eventsite 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



5903-1 Solomon Rd Jacksonville, FL 32234 PH (904) 289-8331 Fax (904) 289-9300

www.diamonddranchinc.com e-mail: info@diamonddranchinc.com

INVOICE

INVOICE DATE:

8/14/2024

CUSTOMER:

Eagle Landing

CONTACT: NUMBER:

Elana Barron (904) 637-0642

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

SUB TOTAL

TAX

TOTAL

#1000.00 ##55 9.34.2

11:2 A 1 1 18

\$ 2,000.00

EXEMPT

\$ 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 NUMBER:

2105- 171488



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

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

F: (904) 276-1947

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

INVOICE - OFFICE COPY

Vendor Number:

Store Number:

Eagle Landing Clubhouse - Orange Park

3989 Eagle Landing Parkway Orange Park FL

32065

Office:(904) 291-7200

Cell:(904) 487-6800

Amount Due \$

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

Inspected/Approved By (Sign): X

1248

Window Cleaning Ground - \$180.00

Contact: Scott Swenson EQUIPMENT: See Below - Clean FRONT ENTRANCE glass & Back of Bidg. (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 487-5800 when you get onsite/Clean after 7amt!

Subtotal Sales Tax 180.00 0.00

Total

180.00

Billed 1 X 4

Route: ARG

Rain Route: N Week:

naSep-W3

JLC: 20240820







PLEASE PAY FROM THIS INVOICE

LLC:20240820

Box W W

Eagle Landing Golf Club CHECK REQUEST

Date:	9.25.24
То:	John Hall Charities of Clay County, Inc
Amour	nt: <u>*3,500 00</u>
For: 1	Tagle landing Tennes Classic table donation from prof. ts
Reques	sted by: Matt Liagett
	ved by: Atol Bright

Eagle Landing Golf Club CHECK REQUEST

Date:	9.25.24		
To:	Mali Vaj W Youth Found	ashington	
Amount:	*J,500.	00	
For: Eg	Table donation	Jennis Lamp	Classic
	ed by: Matt		
Approve	ed by: Malt	To the state of th	



INVOICE

10122024

DI HOLLEYWOOD

4400 Gray Heron Ln Orange Park, FL 32065

Bill To:

Elena Barron

Elena.Barron@troon.com

Date:

Aug 16, 2024

Payment Terms: \$300 full amount at the

end of the event

Due Date:

Oct 12, 2024

Balance Due:

\$300.00

Sole Proprieter - CK to Paul Hally J2

Item	Quantity	Rate	Amount	
DJ for Fall Mixer	1	\$300.00	\$300.00	
DATE:10/12/24				

TIME:1pm-4 pm Location: Eagel Landing Community DJ SETUP Table Speakers

7245.800

Subtotal:

\$300.00

Tax (0%)

\$0.00

Total:

\$300.00

Terms:

\$Holleywood904 (CashApp)

Please Send to Eagle Londing"

Eagle Landing Golf Club CHECK REQUEST

Date:	9.23.24
То:	The James Blake Foundation
Amount	t: <u>*3.393.09</u>
For: E.	agle Landing Tennis Classic Table donation from profits
Request	ted by: Matt Bragetti
Approv	ed by:



GFL Environmental 26777 Central Park Bivd Suite 255 Southfield MI 48076

CUSTOMER #: INVOICE #: INVOICE DATE:

DEE/DO #.

TOTAL AMOUNT DUE:

UG103577 UG0000148251 09/20/2024 \$1,777.93

DUE DATE: Due Upon Receipt

Page 1 of 2

P: (904) 760-5880

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	(0000)				
9/20/24	CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$6.50		1		\$1.06
	SITE TOTAL				\$1.06
	(0001)				
	EAGLE LANDING SWIMMING 3975 EAGLE LANDING PKWY , ORANGE PARK FL				
	Serv #001 COMM FL WASTE PERM 8YD				
9/20/24	TRASH STANDARD SERVICE		\$1,037.58	1.00	\$1,037.58
. 1	Oct 01/24 - Oct 31/24		1		
9/20/24	FUEL SURCHARGE		1		\$225.26
9/20/24	ENVIRONMENTAL SURCHARGE				\$259.40
9/20/24	CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$1,522.24				\$248.13
	SITE TOTAL		1		\$1,770.37
9/20/24	(0000) ADMIN FEE	SC249447			\$6.50
3,20,21	POPULATE LAND	30213117			\$0.50
- 1					
- 1					

Notes:

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

800 coppoper

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

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER OO DAVE	ACCOUNT TOTAL		NA MARKET
\$1,777.93	\$0.00	\$0.00	\$0.00	\$1,777.93	TOTAL INVOICE	\$1,777.93

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



GFL Environmental 26777 Central Park Blvd Suite 255 Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: INVOICE #:

INVOICE DATE: TOTAL AMOUNT DUE: UG103577 UG0000148251 09/20/2024 \$1,777.93

DUE DATE: Due Upon Receipt
AMOUNT OF REMITTANCE:

\$

PLEASE REMIT PAYMENT TO:

16217492-62-2 1 2

·[[41]-[44]4[444]4[444]4[4]-44-[444]4[4]44-[444]4[4]44-[444]

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

GFL ENVIRONMENTAL PO BOX 555193 DETROIT MI 48255-5193

GFL Environmental 26777 Central Park Blvd Suite 255 Southfield MI 48076

CUSTOMER #: UG103577 INVOICE #:

UG0000148251 09/20/2024

Page 2 of 2

P: (904) 760-5880

INVOICE DATE: **TOTAL AMOUNT DUE:** REF/PO #:

\$1,777.93

DUE DATE: Due Upon Receipt

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	SITE TOTAL				\$6.50

Notes:

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

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

CURRENT \$1,777.93	31 - 60 DAYS \$0.00	61 - 90 DAYS \$0.00	OVER 90 DAYS \$0.00	ACCOUNT TOTAL \$1,777.93	TOTAL INVOICE	\$1,777.93
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Please return bottom portion with your payment. Include customer and invoice numbers on check or money order.



GFL Environmental 26777 Central Park Blvd Suite 255 Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: INVOICE #: INVOICE DATE:

TOTAL AMOUNT DUE:

UG103577 UG0000148251 09/20/2024 \$1,777.93

DUE DATE: Due Upon Receipt

AMOUNT OF REMITTANCE:

\$

EAGLE LANDING SWIMMING 3973 EAGLE LANDING PKWY **ORANGE PARK, FL 32065-2641** PLEASE REMIT PAYMENT TO:

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



Date	Invoice Number
9/23/2024	64684

Ship To

Balance Due

\$719.70

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

м	

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

P.	P.O. Number T		Due Date	Rep	Ship Da	te	Via
	MB	Net 30	10/23/2024	CD	9/23/202	24	
Quantity	Item Co	ode	Descript	ion	Pr	ice Each	Amount
6	Monk EPA Wip Shipping No Ch	ronarge Sh	nk EPA Certified Disinfed 8 800 sheets) 42lbs PPING: NO CHARGE! EX Package 1 Tracking: EX Package 2 Tracking: EX Package 3 Tracking: EX Package 4 Tracking: EX Package 5 Tracking: EX Package 6 Tracking: EX Package 7 Tracking: EX Package 8 Tracking: EX Package 9 Tracking: EX P	#: 27982973793 #: 27982974095 #: 27982974133 #: 27982974244 #: 27982974285 #: 27982974277	4 2 0 0 0 2 1 1	0.00	719.70 0.00
				S	Subtotal		\$719.70
				-	lete1		
					Γotal		\$719.70



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

At the heart of food and service REC

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO DELV. DATE INVOICE NUMBERS. 9/21/24 TRUCK STOP 496745 483864710 7 3 615/004 ROUTE PURCHASE ORDER 6637 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30 MANIFEST# 1264023 NORMAL DELIVERY MA: TVADC SCARLETT BAYLESS

10/21/24

LAST PAGE

904-291-4343

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKWY ORANGE PARK 32065 -2641 DRIVER: UNIT TAX AMDUST INVOICE ADJUSTMENTS CODE UNIT EXTENDED OTY PACK SIZE ITEM DESCRIPTION PRICE CODE CHGS FOR FUEL SURCHARGE 10.00 ORDER SUMMARY : 2599865 200-55 00-119249 200-7450-94.08 OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO CASES SPLIT TOT . PCS CUBE GROSS WT. SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DEUB JACKSONVILLE, FL 32254 1286.57 39 45 37.4 1093 TAX DRIVER'S NO. PCS CUST. STORE INVOICE EVIDENCES OF ALL PRES DELVID SIGN T TOTAL NO. PCS SIGN DELVD. REC. INVOICE TOTAL 1286.57 IMPORTANT PACA PROVISION: THE PERISHARLE ACRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ADTHRUISHED SY SUCTION 5 (c) OF THE PERISHABLE ACRICULTURAL COMMODITIES ALL THIS (U.S.C. 499E(C)). THE SELLAR OF THIS COMMODITIES ALL THE TRUST CLAIM OVER THESE COMMODITIES ALL THE PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECRIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES WITH FULL PARRIET IS RECRIVED THERE, TO AGAINS WITH RESPECT TO ANY DISPOYTE MAISING OUT OF YOUR RECRIFT OF THESE PRODUCTS/SENIES: YOU ARE GIVINE UP YOUR REGART TO SERVE IN ANY PERSENTATIVE CAPACITY, OR TO PARTICIPATE AS A NUMBER OF A CLASS OF CLAIMANTS, IN ANY LABSUIT INVOLVING ANY SOCH DISPOTE. PAYABLE ON OR BEFORE

OPPORTUNITY

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO 9/21/24 TRUCK STOP 496745 483864710 7 1 615 /004 ROUTE TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE 6637 Net 30 MANIFEST# 1264023 NORMAL DELIVERY MA: TVADC SCARLETT BAYLESS

TWINGS

OPPORTUNITY

904-291-4343

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

OPANCE DADY FT. 32065 -2641 DOTTED.

OR	MGE	PARK		FL 32	065 -26	041			DRI	VER:		-	
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				DAIR	Y								
1	CS	1	GAL	BLU BNY	ICE C	REAM BIRTHDAY CA 100	70640050502	7971849	38.79		38.79	11/	
1	cs	1	GAL	WHLFIMP	ICE C	REAM BUTTER PECAN	1047499	2124717	34.43		34.43		
1	cs	1	GAL	EDYDREY	ICE C	REAM COOKIE DOUGH	31000012	8972721	34.53		34.53		
1	cs	1	GAL	WHLFIMP	ICE C	REAM COOKIES & CRM	1047549	2027589	31.98		31.98		
1	CS	1	GAL	WHLFCLS	ICE C	REAM STWBRY	1026398	9188624	22.55		22.55		
1	cs	1	GAL.	WHLFIMP		REAM VANILLA GROUP TOTAL*** RY***	1047606	1921089	28.82		28.82 191.10		
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1	9	ONLY	36 CT	HERSHEY	CANDY	BAR CHOC MILK	3400024000	5488366	37.83		37.83	1	
1	S	ONLY	36 CT	HERSHEY	CANDY	BAR KIT KAT 1.5 OZ	3400024600	4599775	37.83		37.83		
1	s	ONLY	6CT	MARS	CANDY	BAR MILKY WAY	255386	1771785	37.83		37.83		
1	S	ONLY	6CT	MARS	CANDY	BAR TWIX CARAMEL 1.	7 M35391-00	8222766	42.65		42.65	11 1	
1	S	ONLY	36 CT	MEM	CANDY	SKITTLE FRUIT CHEW	2.172 01160	7009251	37.83		37.83	11 1	
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EAGLE LANDING SWIM TENNIS 3975 EAGLE LANDING PKWY ORANGE PARK FL 32065

904-291-4343

Sysco At the heart of food and service

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO DELV. DATE INVOICE NUMBER PAGE 9/21/24

483864710 2 7

PURCHASE ORDER TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE

Net 30

496745

TRUCK STOP

ROUTE

615/004

6637

398	9 E			LF CLUB NG PKWY FL 32	065 -2		627 (I-800	37.344, 03		MA:	TVADC SCA	64023 NOR			
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1	CS	248	.4 0	REDBULL	DRINK	ENERGY REDBULL	SF 1	RB2746	1817134	40.31		40.31	111		
1	CS	242	OZ	GATRADE	DRINK	FROST RIPTIDE	R 10052000:	324881	8399529	29.84		29.84	111		
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2	CS	242	oz	GATRADE	DRINK	FRUIT PUNCH WI	DEMOUTH PL	32866	7468515	29.84		59.68	111		
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2	bs	242	02	GATRADE	DRINK	ORANGE WIDEMOUT	r 100520003	328674	7468556	29.84		59.68	Ш		
2	cs	242	OZ	GATRADE	DRINK	RASP COOL BLUE	100520003	324812	7468531	29.84		59.68			
2	cs	241	2 oz	COCACOL	SODA	COCA COLA CLS	490000	012781	2786127	18.71		37.42	Ш		
1	cs	241	2 oz	COCACOL	SODA	CORE DIET	490000	010633	4187357	18.71	- 1	18.71	Ш		
1	cs	488	OZ	SHASTA	SODA	GINGER ALE REG	01:	103095	3598687	15.27		15.27			
2	cs	241	2 OZ	SPRITE	SODA	SPRITE CANS	490000	001310	5360359	18.71		37.42	\mathbb{N}		
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1	cs	41	00 C	SYS CLS	GLOVE	VINYL FDSRV PF	XL 3043	363074	8396567	25.90		25.90			
2	cs	1004	0-450	SYS REL	LINER	REPRO 40X46 1.5		AKSX01	1763853	34.09		68.18 94.08			
MISC	CH	ARGES		ALLONAN	CE FOR	DROP SIZE						12.92-			
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ever n

Invoice 156530277

everonsolutions.com Account Involce **Payment** Amount Number Date **Due Date** Number Due 51849867 09/23/2024 10/18/2024 \$155.78

Take action now
using our Customer
Engagement
Platform

See reverse side for details.

Payment Options

Pay online 24/7

everonsolutions.com/expressnav

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 a everonsolutions.com 844.5.EVERON

Inkedin.com/company/everon-solidions

Description	Amount
EAST WEST COMMUNITIES - GYM 3979 EAGLE LANDING PKWY	
Services Provided (10/22/24 - 11/21/24)	\$72.46
Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell	
Total Tax	\$5.43
Sub Total	\$77.89
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY	()=111111111111111111111111111111111111
Services Provided (10/22/24 - 11/21/24)	\$72.46
Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell	
Total Tax	\$5.43
Sub Total	\$77.89
INVOICE AMOUNT DUE	\$155.78
-035 \$ 77.91	
60-7835 \$ 77.91 00-7835	
ou ba	
MV	



You will be charged a \$25.00 fee for any payment returned. Make checks payable to Everon and please include your account number.

ever(

P.O. Box 49292 | Wichita, KS 67201

SEND CORRESPONDENCE TO .

Please detach this portion and send with your payment.

REMIT PAYMENT TO V

Invoice Number Account Number Invoice Date Payment Due Date Amount Due

09/23/2024 10/18/2024 \$155.78

156530277

51849867

Amount Enclosed

Powered by Experience. Driven by Excellence."



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

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



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

BILLING ADDRESS EAGLE LANDING POOL CAFE 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065 US BILL PH: 904-637-0666

SERVICE ADDRESS EAGLE LANDING POOL CAFE 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065 US SERV PH: 904-637-0666

SERVICE PERIOD: MONTHLY SERVICE DATE: 9/30/2024

SPECIAL INSTRUCTIONS:

REPORT

INVOICE

CUSTOMER SERVICE

INVOICE NUMBER 6172601

PAGE 1

1-800-325-1671

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

(I)

TERMS NET 30 DAYS

STATE TAX: 6.000 CITY TAX: SUB TOTAL:

281.12

CNTY TAX: 1.500

TOTAL:

281.12

AMOUNT DUE:

281.12

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

Open

TARGET PEST

PRODUCT USED

PRODUCT LOT NUMBER
CODE ADD'L INFO

QUANTITY

METHOD

SITES

PRODUCT

CODE PRODUCT USED DESCRIPTION/EPA NUMBER

METHODS

SITES

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations.

CONDITIONS FOUND/ACTIONS TAKEN
Service related comments:
Inspected and treated selected areas.
See Svsp 355104 for full report and product list

Pest activity found during service:

(NO)

Structural concerns that could cause pest problems:

(NO)

Sanitation issues that could cause pest problems:

(NO)

Facility preparation issues:

(NO)

1850.200

10.4.04

QUE JUST SIGNATURE
END DATE/TIME: 9/30/2024 4:32 PM



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

3989 Eagle Landing Parkway Orange Park FL 32065

BIII To

Honours Golf

Invoice

Date Invoice# 10/1/2024 131295624959

Terms Net 30

Due Date 10/31/2024

PO #

Ship To

South Village CDD 3975 Eagle Landing Pkwy Orange Park FŁ 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

550 - 185 - 10/21 EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKWY

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

904-291-4343

Sysco At the heart of food and service

0.

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

REC

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

> Net 30 MANIFEST# 1265303 NORMAL DELIVERY

MA: TVADC SCARLETT BAYLESS

ORANGE	1	-	FL 32065 -2641	Towns I	DRIV		THYOTCE S	DJUSTMENTS
NAX	PACK	SIZE	ITEM DESCRIPTION	CODE	UNIT PRICE	TAX EXTENDED PRICE	INVOICE A	OL1
1 08	2	2 02	MTN DEW SODA MOUNTAIN DEW 44358	4743621	16.40	16.40		
		- 02						
2 C	2	12 OZ	PEPSI SODA PEPSI 00017	4146379	16.40	32.80		
1 0	2	12 OZ	SPRITE SODA SPRITE CANS 49000001310	5360359	18.71	18.71		
1 CS	2	10 oz	SCHWEPP SODA TONIC WATER 50570	4099891	22.16	22.16		
1 09	4	16.90	ZNIAGARA WATER BOTTLED DRINKING NDW05L40PDR GROUP TOTAL**** ***PAPER & DISP***	9901029	13.19	13.19 369.97		
2 C	1	57 CT	SYS REL CUP PLAS TRANS HIPS 12 OZ YE12SYSA	7064580	37.77	75.54		
1 C	S :	10000	SYS CLS SPOON PLAS WHT MEDHVY MDLNG YMWSWSYS #**PRODUCE***	8003422	28.21	28.21 103.75		
18	ONL	5 LB	IMPFRSH LEMON FRESH 10889356163013	7289542	12.35	12.35		
MISC C			IMPFRSH LIME FRESH GROUP TOTAL*** ALLOWANCE FOR DROP SIZE CHGS FOR FUEL SURCHARGE	7412570	13.85	13.85 26.20 7.19- 8.00		251
ORDER :	SUMM	ARY	: 2611573		A	all hel	200-55 200-74 Tohlo	00=103
						1,9/1,	Total	
						1,		

10 1 11 7.8 201
24 2 26 23.9 444

DRIVER'S

NO. PCS CUST. azes

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL CHREDITIES LISTED ON THIS INVOICE AND SUBJECT TO THE STATUTORY TRUST AUTHORITHM A SUCTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODIFIES ALT 1935 (C)). THE SELLER OF THIS COMMODIFIES AND THE AUDIT CLAMB OF THE PROPERTY DESCRIPTION FROM THESE COMMODIFIES, AND ANY RECEIVABLES OF PROCEEDS FROM THE SALE OF THESE COMMODIFIES UPTO A PROPERTY OF THE PROPERTY OF THESE PRODUCTS AUGUST IS RECEIVED, FURTHER, NO AGREE WITH RESPECT TO ANY DISCOURT AUTISM OF OF THE SELECT OF THESE PRODUCTS AUGUST IS THE TOUR RIGHT TO SERVE IS ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MINISHER OF A CLASS OF CLAIMANTS, IN ANY LIBBURY INVOLVING ANY SUCH DISPUTE.

CUST, amond involve symmetre of all life.

NO. PCS REC

PAYABLE ON OR BEFORE

SYSCO JACKSONVILLE

JACKSONVILLE, FL 32254

1501 LEWIS INDUSTRIAL DEUB

11/01/24

TAX
TOTAL
INVOICE
TOTAL

TAST PAGE - 9(A)

719.61

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

904-291-4343

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PRWY

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO DELV. DATE INVOICE MINISTR. 10/02/24 TRUCK STOP 496745

483883079 1

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE

Net 30

PURCHASE ORDER

344 /014

3612

ROUTE

MANIFEST# 1265303 NORMAL DELIVERY

MA: TVADC SCARLETT BAYLESS

OF	RANGE	PARK		FL 320	65 -264	L			-	DRI		CARLELL DE		-	
QTY		PACK	SIZE			ITEM DESCRIPT	COM		CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	T T	I CODE	DJUSTNIZETS QTY
				PLEASE V	ERIFY E	INDER: NOTE ACH ORDER UP LIC WD-4511	ON RECE	MORE IMPORT IPT BECAUSE NATER FISH	COOLER	ITEMS C	ANNOT B	E RETURNE	0 1	FRODUCTS. FTER. DER 182 SS	
				***DAIRY	***									RA	140
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	1 CS	1		1 hug (halo)		AM CHOCLTY C		2830630665	3608694	34.07	9-1	34.07		7	2010
1	1 CS	1	GAL	WHLFIMP	ICE CRE	AM COORIES &	CRM	1047549	2027589	31.98		31.98			00
	1 CS	1	GAL	EDYDREY	ICE CRE	AM ESPRSO CE	IIP	31000342	8972713	34.53		34.53			K
OU	T CS	13	GAL	EDYDREY OUT/STOC		AM MINT CHOC	CHIP	31000319	7611254						
	1 CS	1	GAL	BLU BNY SUBSTITU		AM MINT CHOC	C 1007	0640050250	1225218	33.08		33.08			
	1 05	1	GAL			AM SPUMONI	2	1047588	2564573	33.85		33.85	1	1	
1	1 C	1	GAL	***CANNE		GROUP TOTAL	L****	1047606	1921089	28.82		28.82 218.88			
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-	1 0	1	O CT	LAYS	CHIP V	RIETY FRITO	LA 0002	8400318310	6586721	29.10		29.10		1	
	1 0	6	00 C	TOOY	CONE CA	TALT 0E# EM	BTTM DI	SP 42602	6199400	64.54		64.54			
-	1 C	12	2 OZ	OCNSPRY	JUICE (CRNBRY BIL BA	R MIXER	25900	5099122	24.47		24.47			
-	3 C	24	2 02	COCACOL	SODA CO	CA COLA CLS	4	9000012781	2786127	18.71		56.13			
CASES	8PL	1 1			OPE	N: 7:00 AM	CLOSE	: 5:00 PM	SYSCO 1501 L	REMIT TO JACKSON EWIS IN NVILLE,	VILLE DUSTRIA	L ISUB 54 TOTAL		485.59	
RIVER '	8					UST . ALORD PRINTER EVERENCE	19 OF ALL TYDIN	NO. PCS	1 1111	277		TAX TOTAL		7,000	
2200	mm =					I X		REC.				INVOICE			
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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

#166153

Date: 10/2/2024

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

Due Date	PO#	Sales Rep	Ship Via	
11/1/2024	Scott Moore	John DiBari	FedEx Ground®	
Item	Options	Customer Description	Rate	Amoun
VG1000HY Gator Rake - Tow Model - Staggered Tines		1681	\$659.00	\$659.00
UC2003 Cutrine Algacide 1 Gallon	1.10	2	\$64.75	\$259.00
FS1013 Ty-Raps Extra-Duty 8 1/8" 120 LB	46	135 CAR)	\$0.20	\$100.00
FP1013 Ty-Raps Standard 8" 50 lb	<i>y</i> -	all oliv	\$0.06	\$12.00
IF2010 -W Pickleball & All Ball Tube	Color: White	(0,	\$36.50	\$146.00
			Subtotal	\$1,176.00
			Shipping Costs (FedEx Ground®)	\$156.17
			Tax (0%)	\$0.00
			Total	\$1,332.17
			Amount Paid	\$0.00
			Amount Due	\$1,332.17
	Item VG1000HY Gator Rake - Tow Model - Staggered Tines UC2003 Cutrine Algacide 1 Gallon FS1013 Ty-Raps Extra-Duty 8 1/8" 120 LB FP1013 Ty-Raps Standard 8" 50 lb	Item Options VG1000HY Gator Rake - Tow Model - Staggered Tines UC2003 Cutrine Algacide 1 Gallon FS1013 Ty-Raps Extra-Duty 8 1/8" 120 LB FP1013 Ty-Raps Standard 8" 50 Ib IF2010 -W Color: White	Item Options Customer Description VG1000HY Gator Rake - Tow Model - Staggered Tines UC2003 Cutrine Algacide 1 Gallon FS1013 Ty-Raps Extra-Duty 8 1/8" 120 LB FP1013 Ty-Raps Standard 8" 50 Ib IF2010 -W Color: White	Item Options Customer Description Rate VG1000HY Gator Rake - Tow Model - Staggered Tines UC2003 Cutrine Algacide 1 Gallon FS1013 Ty-Raps Extra-Duty 8 1/8" 120 LB FP1013 Ty-Raps Standard 8" 50 1b IF2010 -W Color: White S36.50 Subtotal Shipping Costs (FedEx Ground®) Tax (0%) Total Amount Paid





3

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Bill Date	
Previous Balance	
Payments	
Current Charges	

10/04/24 \$732.52 -\$732.52 \$510.11

Total Amount Due October 25, 2024

\$510.11



Total Current Charges

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

L	Customer Service (8am-5pm M-F) (904) 272-5999	
ñ	All accounts not paid by due date	

Online https://www.clayutility.org/ **OCCUA** Facebook CCUAFL

Current Charges	Rate	Usage	Total
	Water		
Potable Base Charge			\$61.50
Potable Water Usage - Tier 1	\$2.54	40.059 kGal	\$101.75
AWS Surcharge			\$1.18
	Sewer		
Sewer Base Charge			\$139.28
Sewer Usage Charge - Tier 1	\$5.07	40.059 kGal	\$203.10
	Other Charg	es	
Late Fee	\$3,30		\$3.30

Usage P	ro	fil	e						(K	G/	L=	= 1,	000) ga	llor	15)
				# R	actain	nd Wa	ter = l	Potable	Water							
146 - 146 -													ı			
	er i	40V	DEC	MAL	FED	MAR	APR	MAY	JUM.	JA	AUG	SEP	OCT			
1eter Re	ead	in	gs													

Water Meter

Meter

\$510.11

Email

billing@clayutility.org

Read Dates: 08/29/24 - 09/30/24 **Previous Read** 65909379 9,618,777

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



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

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

AY11004A 2000000427 19/4

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

Bill Date:

Due Date: Account Number:

Service Address:

A00013323 3965 Eagle Landing Parkway Pool House & Cabana,

Orange Park

10/04/24

10/25/24

Days: 32

9,658,836

Current Read

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

Total Amount Due

\$510.11

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

0A00013323 0000051011 102524 0 0 3



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

DEVEL DIST Account # 8966959 **Trustee District:** 06 Statement Date: 10/14/2024 **Current Bill Due Date:** 11/04/2024 Previous Balance \$52.66 \$52.66 Payment Received 10/04/24 \$0.00 **Balance Forward** Current Charges Due 11/04/24 \$52.15

Member Name SOUTH VILLAGE COMMUNITY

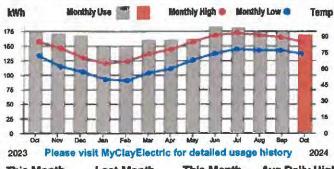
Important Messages

We're in the midst of a busy hurricane season. Will you be prepared if one threatens our area? Visit our Storm Center online for the storm preparation guide, safety tips and more. Download the MyClayElectric app today.



Service Address: #1 - 1433 EAGLE CROSSING DR RESTROOM

Rate Schedule Description	Mater No.	Readin	g Dates	Reac	linga	Multiplier	kWh Usage	
Male Schedule Describuols	Wittet Mo.	From	To	Previous	Present	Mondpiler	MAIN MODERA	
GENERAL SERVICE-NON DEMAND	152020399	09/10/24	10/10/24	10130	10299	1	169	



Curren	nt Service Detail	
Access Charge		\$32.00
Energy Charge	189 kWh @ 0.0813	\$13.74
Power Cost Adjustment	169 kWh @ 0.0200	\$3.38
FLA Gross Receipts Tax	\$1.26	
Clay Co Public Ser Utility Tax	\$1.77	
Total Current Charges for th	\$52.15	

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

40 Too Mich hel



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.

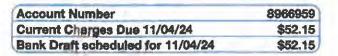


PO Box 308 Keystone Heights, FL 32656-0308

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



1565 0 AV 0.545 5 1565 SOUTH VILLAGE COMMUNITY DEVEL DIST C-6 3989 EAGLE LANDING PRWY ORANGE PARK FL 32065-2641









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

Member Name Account # 6588990 Trustee District: 06 Statement Date: 10/08/2024 Current Bill Due Date: 10/29/2024 Previous Balance Payment Received 09/23/24 -\$3,001.00 Balance Forward \$0.00

\$2,373.00

Current Charges Due 10/29/24

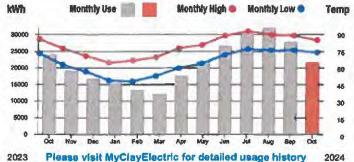
Important Messages

We're in the midst of a busy hurricane season. Will you be prepared if one threatens our area? Visit our Storm Center online for the storm preparation guide, safety tips and more. Download the MyClayElectric app today.



Service Address: 3975 EAGLE LANDING PKWY RESIDENTS CLUB

Rate Schedule Description	Meter No.	Readin	g Dates	Read	linga	Multiplier	kWh Usage
nate ocueune peacripuum	MADEL LITY	From	To	Previous	Present	MICH DENINGS	KANII noaha
GENERAL SERVICE DEMAND	152192770		10/04/24	16669	16940	80	21,680



Curre	ent Service Detail	
Access Charge		\$80.00
Energy Charge	21,680 kWh @ 0.0600	\$1,300.80
Power Cost Adjustment	21,680 kWh @ 0.0200	\$433.60
Demand Charge	61.040 KW @ 4.3500	\$265.52
FLA Gross Receipts Tax		\$53.30
Florida State Sales Tax		\$148.26
Clay County Sales Tax		\$32.00
Clay Co Public Ser Utility Ta	×	\$58.70
Operation Round Up		\$0.82
Total Current Charges for	this Lightion	\$2,373.00
	/[V	





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 10/29/24	\$2,373.00
Total Amount Due	\$2,373.00

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







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

Important Messages

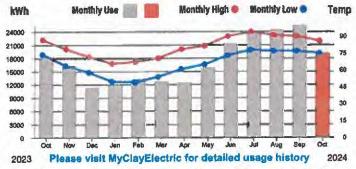
We're in the midst of a busy hurricane season. Will you be prepared if one threatens our area? Visit our Storm Center online for the storm preparation guide, safety tips and more. Download the MyClayElectric app today.



Member Name EAST WEST PARTNERS 6589006 Account # **Trustee District:** 06 10/08/2024 Statement Date: 10/29/2024 **Current Bill Due Date:** \$3,060.00 Previous Balance Payment Received 09/23/24 -\$3,060.00 \$0.00 **Balance Forward** \$2,372.00 **Current Charges Due 10/29/24**

Service Address: 3979 EAGLE LANDING PKWY ATHLETIC CLUB

	Market Alex	Reading Dates		Read	dings	Multiplier	kWh Usage	
Rate Schedule Description	Meter No.	Prom	To	Previous	Present	terescapates.		
GENERAL SERVICE DEMAND	152192772	09/04/24	10/04/24		13450	80	19,200	1



Curre	ent Service Detail	
Access Charge		\$80.00
Energy Charge	19,200 kWh @ 0.0600	\$1,152.00
Power Cost Adjustment	19,200 kWh @ 0.0200	\$384.00
Demand Charge	106.000 KW @ 4.3500	\$461.10
FLA Gross Receipts Tax		\$53.23
Florida State Sales Tax		\$148.06
Clay County Sales Tax		\$31.95
Clay Co Public Ser Utility Ta	X.	\$61.39
Operation Round Up		\$0.27
Total Current Charges for	\$2,372.00	

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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	6589006
Current Charges Due 10/29/24	\$2,372.00
Total Amount Due	\$2,372.00

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







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

Member Name	EAST WEST PARTNERS
Account #	6588982
Trustee District:	06
Statement Date:	10/08/2024
Current Bill Due Date:	10/29/2024
Previous Balance	\$850,00
Payment Received 09/23	/24 -\$850.00
Balance Forward	\$0.00
Current Charges Due 10	0/29/24 \$856.00

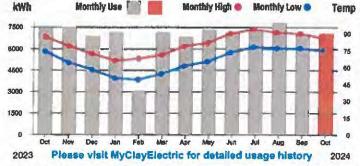
Important Messages

We're in the midst of a busy hurricane season. Will you be prepared if one threatens our area? Visit our Storm Center online for the storm preparation guide, safety tips and more. Download the MyClayElectric app today.



Service Address: 3965 EAGLE LANDING PKWY POOL PUMP HOUSE

Rate Schedule Description	Meter No.	Reading Dates		Reac	ilngs	Multiplier	kWh Usage	
riate danagate page places	thoras sans	From	To	Previous	Present	menthes	MALL CRESS	
GENERAL SERVICE-NON DEMAND	152192769	09/04/24	10/04/24	14278	14455	40	7,080	



Current Service Detail Access Charge \$32.00 **Energy Charge** 7,080 kWh @ 0.0813 \$575.80 **Power Cost Adjustment** 7,080 kWh @ 0.0200 \$141.60 FLA Gross Receipts Tax \$19.20 Florida State Sales Tax \$53.40 Clay County Sales Tax \$11.53 Clay Go Public Ser Utility Tax \$21.97 Operation Round Up \$0.70 **Total Current Charges for this Location** \$856.00



550 AGM John



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.



983 0 AV 0.545 EAST WEST PARTNERS 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 5 983 C-4

Account Number	6588982
Current Charges Due 10/29/24	\$856.00
Total Amount Due	\$856.00

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







Important Messages

We're in the midst of a busy hurricane season.

Will you be prepared if one threatens our area? Visit our Storm Center online for the storm preparation guide, safety tips and more. Download the MyClayElectric app today Visit us online at ClayElectric.com Toll Free: (800)-224-4917

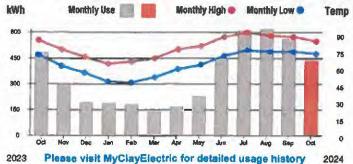
Gredit Balance -\$26.45 No Payment Due

Member Name	EAGLE LA	NDING LIMITED PARTNSP
Account #		6242028
Trustee District:		06
Statement Date:		10/08/2024
Current Bill Due D	ate:	10/29/2024
Previous Balance		\$216.45
Payment Received	09/17/24	-\$114.45
Payment Received	09/23/24	-\$216.45
Balance Forward		-\$114.45

\$88.00

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

Rate Schedule Description	Meter No. Reading Dates		g Dates	Resc	lings	Multiplier	kWh Usage
THE CONCUMO COCCUMPTOR		From	To	Previous	Present.	Manabatos	KAAU maniilo
GENERAL SERVICE-NON DEMAND	152191592	09/04/24	10/04/24	26787	27223	1	436



Curre	nt Service Detail	
Access Charge		\$32.00
Energy Charge	436 kWh @ 0.0813	\$35.45
Power Cost Adjustment	436 kWh @ 0.0200	\$8.72
FLA Gross Receipts Tax		\$1.98
Florida State Sales Tax		\$5.43
Clay County Sales Tax		\$1.17
Clay Co Public Ser Utility Tax		\$2.55
Operation Round Up		\$0.73
Total Current Charges for th	nis Location	\$88.00

Current Charges Due 10/29/24

This Month Last Month Last Year Avg Daily High Last Year

588
488
6Wh
30 cays
Avg Min 15
16

667





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



982 0 AV 0.545 EAGLE LANDING LIMITED PARTNSP 3973 EAGLE LANDING PRWY ORANGE PARK FL 32065-2641 5 982 C-4 Account Number 6242028
Credit Balance Do Not Pay -\$26.45

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





INVOICE NUMBER:

2105 - 173254

INVOICE - CUSTOMER COPY

Vendor Number:

Store Number:

DATE 10 192124



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

3989 Eagle Landing Parkway Orange Park FL 32065

Amount Due \$ 180-00

Eagle Landing Clubhouse - Orange Park

One of the Boxes Below Must Be Checked

N/A

Paid Cash / Check at Time of Service

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

Please Renfit Payment Within 10 days



Scan to: Leave a Review Request an Estimate

180.00

Svc Rep: Th Inspected/Approved By (Sign): X COMPLETE (Print):

Window Cleaning Ground - \$180.00

Contact: Scott Swenson

EQUIPMENT: See Below - Clean FRONT ENTRANCE glass & Back of Bidg. (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!!

ndows & Subtotal
COTT Sales Tax

Total

Tax 0.00 180.00

Billed

1 X 4

Route: ARG







DISCOVE

PLEASE PAY FROM THIS INVOICE



Son Law

Mike Brown Plumbing Co.

724-986-2789

8622 Emerald Isle Circle North Jacksonville, Fl. 32216 PH # (904) 645-7636 Fax # (904) 645-9177

BILL TO EAGLE WELCOME CENTER CORP MATHEW BIAGETTI 3973 EAGLE LANDING PARKWAY ORANGE PARK FL 32065

Invoice

DATE	INVOICE#
10/9/2024	704449

		S.O.#	FIELD TICKET#	TERMS	JOB	NAME
			695733	Due on receipt		
ITEM	QTY	Di	ESCRIPTION		RATE	AMOUNT
2 MAN LABOR TRUCK/GAS MATERIAL		* REPAIR 3 URINAL LUMP SUM Sales Tax	S AT POOL BATH.	ry	195.00 50.00 225.50 7.00%	390.00 50.00 225.50 0.00
THANK YOU VERY	MUCH!	*		Total		\$665.50

			Check
Check	Issued to:	Date	Amount
888337	COMCAST-CHARLOTTE	Oct 2/24	343.61
888338	COMCAST-CHARLOTTE	Oct 2/24	283.20
888342	SOUTHERN GLAZER S OF FL (ACH ONLY)	Oct 2/24	619.50
888343	NORTH FLORIDA SALES (ACH)	Oct 1/24	176.40
888344	COMCAST-CHARLOTTE	Oct 15/24	364.57
888345	CHAMPION BRANDS INC (ACH ONLY)	Oct 15/24	207.50
888346	NORTH FLORIDA SALES (ACH)	Oct 15/24	224.30
888347	SOUTHERN GLAZER S OF FL (ACH ONLY)	Oct 16/24	835.98
888348	COMCAST-CHARLOTTE	Oct 22/24	344.59
888349	COMCAST-CHARLOTTE	Oct 22/24	284.31
888350	NORTH FLORIDA SALES (ACH)	Oct 29/24	177.40
888351	CHAMPION BRANDS INC (ACH ONLY)	Oct 29/24	278.75
888352	CHAMPION BRANDS INC (ACH ONLY)	Oct 29/24	49.50

Total Manual/QUIK Checks Issued

4,189.61

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

Hello Eastwest Communities,

Thanks for choosing Comcast Business.

Your bill at a glance For 3979 EAGLE LANDING PKWY, BO FL. 32065-0000	X MDTA-2, O	RANGE PARK
Previous balance		\$343,61
One-time EFT Payment - thank you	Aug 20	-\$345.6
Credits	Page 3	-57.25
Credit balance		-\$7.25
Regular monthly charges	Page 3	\$320.45
Toxes, fees and other charges	Page 3	\$30.41
New charges		\$350.86

Amount due Oct 03, 2024 \$343.61

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

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 12, 2024 will show up an your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.

7810.600 343.61

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST

ways to contact us.

1100 NORTHPOINT PKWY W PALM BCH FL 33407-1937 90330510 NO RP 12 20240912 NNNNNNNY 0001495 0000

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

Please pay

Amount enclosed

8495 74 144 1687294

Oct 03, 2024

\$343.61

.

Make checks payable to Comcast Do not send cash \$283,20

Hello The Eagle Landing,

Thanks for choosing Comcast Business.

Previous balance		\$283.2
One-time EFT Payment - thank you	Aug 27	-\$283,2
Credits	Page 3	-\$7.25
Credit balance		-\$7.25
Regular monthly charges	Page 3	\$255.15
Taxes, fees and other charges	Page 3	\$35.30
New charges		\$290.45

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

Your bill explained

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

1810.200 283.20

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

Amount due Oct 03, 2024

COMCAST

1100 NORTHPOINT PKWY W PALM BCH FL 33407-1937 98330318 NO RP 12 20240912 NNNNNNNN 0001296 0000

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

Please pay

Amount enclosed

8495 74 144 1144296

Oct 03, 2024

\$283.20

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Make checks payable to Comcast Do not send cash Troopself (305tht) (Likeland)

1NVOICE 3267347

HI TATLER BERGER BROOK IN BE

TEMP 10: 1 - BEN 175 (ELA P.O. BOX 94.7921 ATLANTA BA 30394 - 7021 Step #: House # By Salen Person: Sales Person Phone: Bill Mishari Rugg 168

BOLD TO EAGLE LANDING PARKWAY DRANGE PARK FLIZHER SHIP TO
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PAYMENT DUE DATE 10/2/24 PAY THIS AMOUNT 619.50

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Jacksonville, FL 322 (904) 645-0283 MFBales.net EAGLE LANDING SMIN A 3975 EAGLE LANDING P

ORANGE PARK, FL 3206 SEV2001256 LAURA

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\$176.40	ID	ety			AMAZ	iverum THEMS		Balesman API_11825
116.10	321 820	4	ULTRA BUITCASE	PRICE	DEP	DISC	NET	TOTAL
MAN.	717		CORONA LIGHT 2/12 C CORONA EXTRA 24pk 12oz C BEER 13.5000 Gallons	#28.45 #32,80 #29.80			#UZ. HD	#113.80 #32.80 #29.80
10. Y.dy	1		10.3000 Gallons	80	00.0	80.00		
						Total Charse Gredit Total	s #176.	40

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

Hello Eagle Landng Athletic Club,

Thanks for choosing Comcast Business.

Hew Charges		3304.37
New charges		\$364.57
Taxes, fees and other charges	Page 5	\$1,72
Regular monthly charges	Page 3	\$362.85
Balance forward		\$0.00
One time EFT Payment - thank you	Sep 17	-\$364.57
Previous balance		\$364.57

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

Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins an page 3.
- Any payments received or account activity after Oct 03, 2024 will show up on your next bill.
 View your most up-to-date account balance at business compast com/myaccount.

100 de 100 mg/s

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

Please write your account number on your check or maney order

Do not include correspondence with payment

COMCAST

ways to contact us.

1100 NORTHPOINT PKWY W PALM BCH FL 33407-1937 96830310 NO RP 03 20241003 NNNNNNNY D000132 0001

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

Payment due

Please pay

Amount enclosed

8495 74 144 1354200

Oct 24, 2024

\$364.57

3

Make checks payable to Comcost Do not send cash



Champion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904) -268-1220 Tue Oct 15, 2024 2:11 PM

Invoice#: 3460961 Account: 01344 License : 2001256 Expires N/A S VILLAGE COMMUNITY DEV Load : 201 Terms : FINTECH EAGLE LANDING SWIM AND 3975 EAGLE LANDING PARKWA Driver : 01 - T. FLICK DRANGE PARK, FL 32065 Salesrep: BO1 - HUNTER LABBIE (904) 291-3535

ITEN#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
90000	1 RB EDITIONS RED BULL BLU	611269235685 E EDITION 24/8.4 CAN	0.00	41.50	0,00	41.50
90120	1 RB EDITIONS RED BULL EDI	611269331240 / TIONS RED 80Z SINGLE	0.00	41.50	0.00	41.50
90094	1 RB EDITIONS RED BULL YELL	611269163452 LOW EDITION BOZ SING	0.00 LE	41.50	0.00	41.50
90035	1 RB ENERGY DRIN RED BULL ENER	611269991000 RGY DRINK 80Z SINGLES	0.00	41,50	8,00	41.50
90193	1 RB SF EDITIONS RED BULL EDIT	611269002034 TIONS SUGAR FREE RED	0.00 80Z SINGL	41.50 ES	0.00	41,50

Beer:	0 + 0 Kegs	\$0.00
Wine & Lig:	Û	\$0,00
Soft Drink:	5	\$207.50
MI sc:	ð	\$0.00
Credits:	0	\$0.00

al	Selling Units:	120
	Total Sales	207.50
	Total Discount	-0.00
	****	******
	Total Content	207:50
	Total Deposit	0.00
	Total Credits	0.00
	Over/Short	0.00

	Immica Total	207 50

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

5500-600

Costoner Signature:



3601 Recent Blud.

EAGLE LANDING SWIM A 2975 EAGLE LANDING P

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

ORANGE PARK, FL 3206 BEV2001256 LAURA

Stacy McCiellan

Fintech

Date 10/15	1/2024	Invotce 4026038	LeadSheet 264996		Vend	or	PO Num 18751318
Route 1504		Customer (21162		Deliva AMATTI			Salesman API_11825
10	aty	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
2624 2664 1065 1067 327 513 820	1 1 2 1	PRIME HYDRATION LEM PRIME HYDRATION LEM GOAT FUEL TROPICAL GOAT FUEL BLUBRY LE ULTRA SUITCASE BUD LT SUITCASE CORONA LIGHT 2/12 C	DMADE 12pk \$18.00 BERRY 12pk \$24.00		\$2.00 \$2.00	\$15,00 \$24.00 \$24.00 \$28.45 \$24.80	\$56.90 \$24.80
717	È.	CORONA EXTRA 24pk 12	Paz C \$29.80			\$32.80 \$29.80	

BEER 11.2600 Gallons

5510-200

Charses \$224.30 Credits \$0.00 Total \$224.30

DRAFT INVOICE 3305408

HEART TO: 1 -- 866 - 378 -- 9565 P.O. EOX 947921 ATLANTA GA 80394 -- 7921 Shop #: Double #: Delivered Gy Sales Person Sales Person Phone:

516 61lshael Regg 166

SOLD 10 EAGLE LANDING WARN AND TERM IN 2875 EAGLE LANDING PARKWAY ORANGE PARK FL 22965 SHIP TO EAGLE LANGING SWIM AND LENGE BITS EAGLE LANGING PARKWAY ORANGE PARK FL 32085 BM - 291 - 3825

Pu k	PLIMEEN	DEX.	PLHM(1.	_	III) EXF	BIVORE DATE	- 24	IVLRY DAI	EFTIME.
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STREET	3**	NEW CO.	94	*	See High	-	- 4	achemies	
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V	CSWRTLE	TOTAL COTTLEO	TOTAL GROSS AM	PUSCOUNTS	ESTIMATED NET AMOUNT	TOTAL
	16/34	30	L Bruss	25.91	835.98	9.00

PAYMENT DUE DATE

10/16/24

PAY THIS AMOUNT 835,98

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

Experiments that it is notherized under spyrastic test in particle of the products delivered in this invoice, and, that it seek products once actually beyon and have been received without any decision, with a rate of processed allowed deliving. \$1,111.0 marks are received at the of deliving. \$1,111.0 marks are Heart paid enauting to be size the use, seller the closest create described in the control of th



Account Number 8495 74 144 1687294

\$351.84

Billing Date Oct 11, 2024

Services From Oct 15, 2024 to Nov 14, 2024

Page 1 of 4

Hello Eastwest Communities,

Thanks for choosing Comcast Business.

Your bill at a glance For 5979 EAGLE LANDING PRWY, B FL, 52005-0000		långe pärk.
Previous balance		\$343.61
One-time EFT Payment - thank you	Oct 02	-\$343.61
Balance forward		\$0.00
Regular monthly charges	Page 3	\$320,45
Taxes, fees and other charges	Page 3	\$31.59

Amount due Nov 01, 2024 CTELOS

344,59

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

There was a credit on this account that was applied.

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

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

Please write your account number on your wheek or money orde-

Do not include correspondence with payment

COMCAST BUSINESS

New charges

1100 NORTHPOINT PKWY W PALM BCH FL 33407-1937 98330310 NO RP 11 20241011 NIVNNNNNY 0000886 0004

EASTWEST COMMUNITIES 3979 EAGLE LANDING PKWY BOX MDTA-2 ORANGE PARK, FL 32085-2065 Account number Payment due

Please pay

Amount enclosed

8495 74 144 1687294

Nov 01, 2024

\$351.84

Make checks payable to Comcast Do not send cash





Account Number 8495 74 144 1144296 Billing Date Oct 11, 2024 Services From Oct 15, 2024 to Nov 14, 2024

Page 1 of 4

Hello The Eagle Landing,

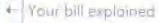
Thanks for choosing Comcast Business.

For 3975 EAGLE LANDING PKWy, C	DRANGE FARK	FL 32005-2641
Previous balance		5283.20
One-time EFT Payment - thank you	Oct 02	-\$283,20
Balance forward		\$0.00
Regular monthly charges	Page 3	\$255.15
Taxes, fees and other charges	Page 3	\$36.4
New charges		\$291.56

284.31

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

There was a credit applied on this account.



- Taxes, fees & other charges have increased by \$1.11 on your account as a result of changes to your services.
- 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 Oct 11, 2024 will show up on your next bill. View your most up-to-date account balance at business.com/cast.com/myaccount.

905 P0355

Detach the bottom partian 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

1100 NORTHPOINT PKWY W PALM BCH FL 33407-1937 66380310 NO RP 11 20241011 NNANNNAY 0000835 0004

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

արդելիլերը անանի իրականին հերկանի հումին

Account number Payment due

Please pay

Amount enclosed

8495 74 144 1144296

Nov 01, 2024

\$291.56

5

Make checks payable to Camcast Do not send cash

Send payment to

COMCAST PO BOX 71211 CHARLOTTE NC 28272-1211

իլներիլի երենրյակիլութարի իրակատութիր





North Florida Sales - J 3601 Regent Blvd.

Jacksonville, FL 32224 (904) 645-0283 NFSales.net

EAGLE LANDING SWIM AND TENNIS

3975 EAGLE LANDING PARKWAY

ORANGE PARK, FL 32065 BEV2001256 BEV2001256 LAURA Fintech

Date 10/29/2024	Invoice 4036071	LoadSheet 265900	Vendor	PO Num 18774772	Route 1504 TUESDAY C	Customer 121162	Deliveryman AMATTHEWS	Salesman APL 11825
D	QTY	PRODUCT			PRICE DI	EP DIS	SC NET	TOTAL
2677	2	PRIME ENERGY	VARIETY 2/12pi	k 12oz C	\$40.00	\$5.	00 \$35.00	\$70.00
76378	3	ULTRA 2/12 160			\$35.80		\$35.80	\$107.40
							er e e e e	
			20	<10				
977 E 88			21)	5				A COLOR
		10000000	100	6 11	111			NET TAKE
				M	h 24	Tales is		S CHAIR
E SESE				10 10				
	5	BEER 9 Gallons			\$0.0	0 \$10.0	0	

Total	\$177.40
Charges	\$177.40
Credits	\$0.00
Total	\$177.40



5510-200

Champion Brands Inc.

PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Oct 29, 2024 4:25 PM

Account: 01344 Invoice#: 3472215 PO#: S VILLAGE COMMUNITY DEV License: 2001256 Expires N/A

EAGLE LANDING SWIM AND Load : 201
3975 EAGLE LANDING PARKWA Terms : FINTECH

ORANGE PARK, FL 32065 Driver : 01 - T. FLICK

(904) 291-3535 Salesrep: B01 - HUNTER LABBIE

EXT	DEP	D.PRICE	Disc	U.P.C.	QTY DESCRIPTION	ITEM#
88.50	0.00	29.50	0.00	034100003760 24/16 CAN	3 LITE LITE ALUMINUM	57274
41.50	0.00	41.50 ES		611269002034 IONS SUGAR FREE R	1 RB SF EDITIONS RED BULL EDIT	90193
41.50	0.00	41.50		611269101713 R FREE 80Z SINGLE	1 RB SUGAR FREE RED BULL SUGAR	90036
38.35	0.00	38.35	0.00 2 CANS	635985260899 ACK CHERRY 2/12/1	1 WHITE CLAW SEL WHITE CLAW BLA	10058
38.35	0.00	38.35	0.00		1 WHITE CLAW SEL	10092
30.55	0.00	30.55	0.00	089924532491		09650

Beer: 6 + 0 Kegs \$195.75
Wine & Liq: 0 \$0.00
Soft Drink: 2 \$83.00
Misc: 0 \$0.00
Credits: 0 \$0.00

000

-200-1360- other 83.00 -200-1342- BEER 195.75 Total Selling Units: 59

Total Sales

278.75

JH OK TO PAY

000

Champion Brands Inc.

PO BOX 56260 Jacksonville, FL 32241

(904)-268-1220

Tue Oct 29, 2024 4:25 PM

Account: 01344 S VILLAGE COMMUNITY DEV EAGLE LANDING SWIM AND 3975 EAGLE LANDING PARKWA ORANGE PARK, FL 32065 (904) 291-3535	Load : 201 Terms : FIN Driver : 01 Salesrep: B01	TECH TECH TO THE FLICK TO HUNTER LA	N/A ABBIE		
ITEM# QTY DESCRIPTION		Disc	D.PRICE	DEP	EXT
600002 1 WATERBIRD		0.00	49.50		
Beer: 0 + 0 Kegs	\$0.00				******
	\$49.50				
Soft Drink: 0	\$0.00				
Misc: 0	\$0.00				
Credits: 0	\$0.00			700000	
		Total Selli	ng Units:	277797	6
			tal Sales		49.50
000		Total	Discount		-0.00
200-1346 liquor JH	ok to pay				
			I Content		49.50
			l Deposit		0.00
			l Credits		
		()ver/Short		0.00
		Invo	ice Total		49.50

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

User: RGC3 Term: S1

Ch a al-	Issued to:	Doto	Check	Note
Check	Issued to: 1492 INC/PREMIER CAPITAL CIGAR ACUSHNET COMPANY ADIDAS AMERICA INC CAPITOL DOCUMENT SOLUTIONS CALLAWAY GOLF CINTAS CORPORATION CUTTER & BUCK EASY PICKER GOLF PRODUCTS E-Z-GO DIV OF TEXTRON FISH WINDOW CLEANING HOME DEPOT CREDIT SERVICES ODP BUSINESS SOLUTIONS, LLC PPM SPORTS TURF, LLC SHARP ENERGY STERLING CUT GLASS SYSCO JACKSONVILLE INC TABLE TOP LINEN RENTAL US FOODSERVICE VEREENS TURF PRODUCTS HUNTINGTON NATIONAL BANK AT&T MOBILITY B&B AGRONOMY, LLC CALLAWAY GOLF CINTAS CORPORATION CUTTER & BUCK DARLING INGREDIENTS INC DIRECTV EASY PICKER GOLF PRODUCTS ECOLAB PEST ELIM DIV EZLINKS GOLF FLORIDA S FIRST COAST OF GOLF INC GRANITE TELECOMMUNICATIONS HAHN JIM HOOD GUYZ J S PICTURES, INC.	Date	Amount	Note
15419	1492 INC/PREMIER CAPITAL CIGAR	Oct 3/24	857.87	
15420	ACUSHNET COMPANY	Oct 3/24	330.00	
15421	ADIDAS AMERICA INC	Oct 3/24	160.16	
15422	CAPITOL DOCUMENT SOLUTIONS	Oct 3/24	194.27	
15423	CALLAWAY GOLF	Oct 3/24	2,165.19	
15424	CINTAS CORPORATION	Oct 3/24	426.22	
15425	CUTTER & BUCK	Oct 3/24	698.02	
15426	EASY PICKER GOLF PRODUCTS	Oct 3/24	213.74	
15427	E-Z-GO DIV OF TEXTRON	Oct 3/24	1,608.72	
15428	FISH WINDOW CLEANING	OCT 3/24	240.00	0
15428	FISH WINDOW CLEANING	OCT 3/24	-240.00	Cancuctu3
15429	HOME DEPOT CREDIT SERVICES	OCT 3/24	2,065.14	
1543U	ODE ROSINESS SOLUTIONS, LLC	000 3/24	7 075 00	
15431	CHADD ENERCY	000 3/24	771 20	
15432	SHARP ENERGI	000 3/24	1 /24.30	
15433 15434	SIEKTING COL GTW22	000 3/24	1,430.71	
15434	ANDIE WOD LIMEN DENAMI	000 3/24	387 36	
15433	IS FOODSERVICE	0ct 3/24	13 003 27	
15437	VEREENS TIBE PRODUCTS	Oct 3/24	942 47	
15437	HINTINGTON NATIONAL BANK	Oct 3/24	11 971 99	
15439	ATEM MORITITY	Oct 3/24	120 56	
15440	B&B AGRONOMY. I.I.C	Oct 10/21	600 00	
15441	CALLAWAY GOLF	Oct 10/21	3.721.58	
15442	CINTAS CORPORATION	Oct. 10/24	964.99	
15443	CUTTER & BUCK	Oct. 10/24	647.69	
15444	DARLING INGREDIENTS INC	Oct 10/24	510.00	
15445	DIRECTV	Oct 10/24	434.22	
15446	EASY PICKER GOLF PRODUCTS	Oct 10/24	1,496.17	
15447	ECOLAB PEST ELIM DIV	Oct 10/24	328.55	
15448	EZLINKS GOLF	Oct 10/24	737.50	
15449	FLORIDA S FIRST COAST OF GOLF INC	Oct 10/24	382.08	
15450	GRANITE TELECOMMUNICATIONS	Oct 10/24	92.63	
15451	HAHN JIM	Oct 10/24	185.58	
15452	HOOD GUYZ	Oct 10/24	595.00	
15453	J S PICTURES, INC.	Oct 10/24	317.45	
15454	MEMBERS FIRST INC	Oct 10/24	13,612.00	
15455	ODP BUSINESS SOLUTIONS, LLC	Oct 10/24	70.28	
15456	PAUL MURRAY OIL INC	Oct 10/24	676.62	
15457	STRATE WELDING	Oct 10/24	35.57	
15458	SYSCO JACKSONVILLE INC	Oct 10/24	2 , 078.57	
15459	TABLE TOP LINEN RENTAL	Oct 10/24	193.68	
15460	TAYLOR MADE GOLF CO INC	Oct 10/24	3,073.80	
15461	TROON GOLF LLC	Oct 10/24	2,406.82	
15462	US FOODSERVICE	Oct 10/24	7,008.70	
15463	WESCOTURF SUPPLY INC	Oct 10/24	8,123.33	
15464		Oct 17/24	1,103.30	Q Q 1 1 E
15464	ACUSHNET COMPANY	Oct 17/24	-1,103.30	CancOct17

User: RGC3 Term: S1

			Check
Check	Issued to:	Date	Amount Note
45465		45/04	
	EVERON, LLC	Oct 17/24	92.23 -92.23 CancOct17
15465	EVERON, LLC BULK AGGREGATE GOLF	OCL 17/24	1,568.56
15466			-1,568.56 CancOct17
15467			250.96
15467			-250.96 CancOct17
15468		Oct 17/24	548.18
15468		Oct 17/24	-548.18 CancOct17
	E-Z-GO DIV OF TEXTRON	Oct 17/24	1,205.98
	E-Z-GO DIV OF TEXTRON	Oct 17/24	-1,205.98 CancOct17
	FLORIDA STATE GOLF ASSOCIATION	Oct 17/24	200.00
	FLORIDA STATE GOLF ASSOCIATION	Oct 17/24	-200.00 CancOct17
15471	GT GOLF SUPPLIES	Oct 17/24	334.60
15471		Oct 17/24	-334.60 CancOct17
15472			149.87
15472			-149.87 CancOct17
15473		Oct 17/24	276.83
	KIMBALL-MIDWEST	Oct 17/24	-276.83 CancOct17
	PAUL MURRAY OIL INC	Oct 17/24	925.96
	PAUL MURRAY OIL INC	Oct 17/24	-925.96 CancOct17
	PIKE CREEK TURF INC		2,343.83
	PIKE CREEK TURF INC		-2,343.83 CancOct17
15476			2,754.78
15476		Oct 17/24	-2,754.78 CancOct17
15477		Oct 17/24	889.50
15477		Oct 1//24	-889.50 CancOct17
15478		Oct 1//24	2,354.28
15478		Oct 17/24	-2,354.28 CancOct17
15479		Oct 17/24	193.68
15479		001 17/24	-193.68 CancOct17
15480 15480		001 17/24	140.39 -140.39 CancOct17
15481	TWC SERVICES		582.13
15481	TWC SERVICES	Oct 17/24	
	US FOODSERVICE	Oct 17/24	
	US FOODSERVICE		-5,924.20 CancOct17
	ACUSHNET COMPANY		1,103.30
	EVERON, LLC	Oct 17/21	
	BULK AGGREGATE GOLF	Oct 17/24	1,568.56
	CALLAWAY GOLF	Oct 17/24	250.96
	CINTAS CORPORATION	Oct 17/24	
	E-Z-GO DIV OF TEXTRON	Oct 17/24	1,205.98
	FLORIDA STATE GOLF ASSOCIATION		
	GT GOLF SUPPLIES	Oct 17/24	
	HELGET GAS PRODUCTS INC	Oct 17/24	
15492	KIMBALL-MIDWEST	Oct 17/24	276.83
15493	PAUL MURRAY OIL INC	Oct 17/24	925.96

154,108.01

User: RGC3 Term: S1

			Check	
Check	Issued to:	Date	Amount	Note
15494	PIKE CREEK TURF INC PRESTIGE FLAG SHARP ENERGY SYSCO JACKSONVILLE INC	Oct 17/24	2,343.83	
15495	PRESTIGE FLAG	Oct 17/24	2 , 754.78	
15496	SHARP ENERGY	Oct 17/24	889.50	
15497	SYSCO JACKSONVILLE INC	Oct 17/24	2,354.28	
15498	TABLE TOP LINEN RENTAL	Oct 17/24	193.68	
15499	TAYLOR MADE GOLF CO INC TWC SERVICES US FOODSERVICE ACUSHNET COMPANY CALLAWAY GOLF CINTAS CORPORATION CLAY CO UTILITY AUTHORITY	Oct 17/24	140.39	
15500	TWC SERVICES	Oct 17/24	582.13	
15501	US FOODSERVICE	Oct 17/24	5,924.20	
15502	ACUSHNET COMPANY	Oct 23/24	700.74	
15503	CALLAWAY GOLF	Oct 23/24	5,038.29	
15504	CINTAS CORPORATION	Oct 23/24	733.23	
15505	CLAY CO UTILITY AUTHORITY	Oct 23/24	2,509.53	
15506	CLAY ELECTRIC COOPERATIVE	Oct 23/24	4 , 866.71	
15507	DLL FINANCE LLC	Oct 23/24	250.31	
15508	GT GOLF SUPPLIES	Oct 23/24	271.40	
15509	ODP BUSINESS SOLUTIONS, LLC	Oct 23/24	54.17	
15510	PAUL MURRAY OIL INC	Oct 23/24	332.62	
15511	CLAY ELECTRIC COOPERATIVE DLL FINANCE LLC GT GOLF SUPPLIES ODP BUSINESS SOLUTIONS, LLC PAUL MURRAY OIL INC SIMPLOT TURF & HORTICULTURE SYSCO JACKSONVILLE INC TABLE TOP LINEN RENTAL TAYLOR MADE GOLF CO INC	Oct 23/24	2 , 756.61	
15512	SYSCO JACKSONVILLE INC	Oct 23/24	2 , 512.70	
15513	TABLE TOP LINEN RENTAL	Oct 23/24	193.68	
15514	TAYLOR MADE GOLF CO INC	Oct 23/24	1,793.80	
15515	US FOODSERVICE VEREENS TURF PRODUCTS	Oct 23/24	9,317.69	
15516	VEREENS TURF PRODUCTS	Oct 23/24	3,329.25	
15517	WESCOTURF SUPPLY INC	Oct 23/24	2,042.02	
	Total Regular Checks Issued			
	5		1 - 1 1 0 0 0 1	

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

INVOICE

1492 INC/PREMIER/TUBEAUX 732 Avenida Majorca Unit A Laguna Woods, CA 92637 arthur@pcclgar.com +1 (800) 511-7757 www.pcclgar.com

EAGLE LANDING GC (GOLF SHOP)

EAGLE LANDING GC (GOLF S BIII to ERNJE CRUZ EAGLE LANDING GC (GOLF SHOP) 3989 Eagle Landing Parkway Orange Park, FL 32065

Ship to ERNIE CRUZ EAGLE LANDING (C (GOLF SHOP) 3989 Eagle Landing Parkway Orange Park, FL 32065

Shipping into Ship via: URS Ship date: 09/19/2024 1ZEX14340304063354 Invoice details

Terms: Net 20

Invoice date: 09/19/2024 Due date: 10/09/2024 **PURCHASE ORDER: 1998TUB**

#	Date	Product or service	Description	SKU	Qty	Rate	Amount
1,	09/19/2024	RP #6	1000005 - RP #6 TORO TUBE (5 CIGARS) 40 TOTAL	100000 5	8	\$52.42	\$419.36
2.	09/19/2024	RYJ TUB GRAN TORO TUBE	1300000 - ROMEO y JULIETA GRAN TORO TUBE (5 Cigars) 40 TOTAL	130000 0	8	\$51.98	\$415.84
				Subtotal			\$835.20

Contact 1492 INC to pay.

Shipping \$22.67

Total

\$857.87

2275-000 857.60 1320-000 .27

100/18/10



ACUSHNET COMPANY

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



2275-000

INVOICI Currency: USD

Tax No: 04-259183	lax	NO:	U4	-Z00	183
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Invoice No 918716058		Invoice Date 08/15/24	Shipment Date 08/15/24	Order Date 08/07/24	
Order No 3024623447	Whs 04B	Delivery No 58164741	Customer P.O. BALL FILL/ERNIE	Account No US00027669	\ USD0040574

Sold To

SOUTH VILLAGE COMMUNITY DEVELOP DISTRICT DBA EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32085-2641

Ship To

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

Remit To

Acushnet Company P.O. Box 830334

Philadelphia, PA 19182-0334

Payment Terms
Net 60 Days
Payment Discount
NA

Delivery Method FedEx Ground Due Date 10/14/24

Frt Acct No

Item No	Shipped	U/M	Unit Dis	C	Disc	Disc	Cstm	Net	E	xtends
T8026S-2	6	DZ	\$22.50	2%		7			\$22.05	\$132
Titl Velocity Total Shipped Qty.	6	-								

Net Order Total	\$132
Shipping and Handling Total	\$12
Total Invoice	\$144

Many 199/1325

Your entire order may not always arrive in a single shipment. For additional information about the status of your order, please log onto www.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 belance 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



2275-000

INVOIC Currency: USD

Tax No: 04-2591836

918724862		08/16/2				Shipme 08/16/24			Order Date 08/07/24			
Order No 3024623447	Whs 048	Deliver 581647				Custom BALL FI	er P.O. LL/ERNIE		Account No US00027669	1	US000405	74
Sold To SOUTH VILLAGE (DISTRICT DBA EA 3989 EAGLE LAND ORANGE PARK FI	GLE LANDIN						ATTN PR 3989 EAG	ANDING GOL O SHOP BLE LANDING PARK FL 320	PKWY			
Remit To Acushnet Compa P.O. Box 830334	Constant						Payment 1 Net 60 Day Payment E	rs .			Due D 10/15/	
Philadelphia, PA	19182-0334						Delivery M FedEx Gro				Frt Ac	ct No
tem No Description		Shipped	U/M,	Unit	Disc		Disc	Disc	Cstm	Net	E	ctends
T4014S Titl Tour Soft		6	DZ	\$29,5	0	2%					\$28.91	\$17
Total Shipped C	tty.	6										

Net Order Total \$175
Shipping and Handling Total \$12
Total Invoice \$185

The July

Your entire order may not always arrive in a single shipment. For additional information about the status of your order, please log onto www.acushnetgotic.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

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



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

CUST NO. 30897001

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

USA

adidas INVOICE NO.: 6161307265 INVOICE DATE: 05/10/2024 adidas ORDER NO.: 68311114 CARRIER: CARTONS: WEIGHT: 3 LB

TERMS: Net 60 days

DUE DATE: 07/09/2024 NET AND PAST DUE THEREAFTER

PRO#:

CUSTOMER PURCHASE ORDER: MAY MENS

INCOTERMS: EXW PLANT

VICS BOL#:

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

	ORDERED QTY	SHIPPED E	BACKORDER QTY	MATERIAL N	Approximate the second	CRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	4	4		IU4390	ULT365 ALLOV	R SEBLBU/PRLOI	PC	39.50	36.34	145.36
DEL	VERY NOTE: 7	226281121		W1, U1, XU1,	, 2XL/1			1	1	
								m.		

1000/1320

Gross amount: 158.00

Total discount: 12.64
SURCHARGE:

FREIGHT: 14.80

TAX:

Net Amount Due: 160.16

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

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

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

PLEASE REMIT TO:

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

CONTRACT INVOICE

APITOL

Invoice Number:

459399

Invoice Date:

09/17/2024

Bill To:

South Village Community Development District dba Eagle

Customer:

Due Date

South Village Community Development District dba Ea

3989 Eagle Landing Parkway Orange Park, FL 32065

Landing Golf Club 3989 Eagle Landing Parkway

Orange Park, FL 32065

SV00	Net 30	10/17/2024	
- 11 L		Invoice Remarks	

Payment Terms

Invoice Total Balance Due \$ 194.27

\$ 194.27

Contact

Joe Halifko 904-291-5600 #3 #6

Contract Amount P.O. Number Start Date \$ 183.61

Exp. Date 02/13/2018

Contract Remarks

Lease includes 3,000 b/w copies per month.

Account No

Contract Number

SV00-01

Summary:

Contract base rate charge for this billing period Contract overage charge for the 08/13/2024 to 09/12/2024 overage period Processing & Handling

\$177.66 **

\$5.95

\$0.00

**See overage details below

\$183.61

Detail:

Equipment included under this contract

Konica Minolta/C368

Number	Serial Number	Base Adj.	Location
EQ16935	A7PU017004327	\$0.00	South Village Community Development District dba Eagle Landing Golf Club 3989 Eagle Landing Parkway

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	EQ16935 - B\W	177,318	178,759		1,441	3,000	0	\$0.013000	\$0.00
Color	EQ16935 - Colc	169,241	171,000		1,759	0	1,759	\$0.101000	\$177.66 \$177.66

SU TOMANUM

Tax ID#26-3755218 DUNS #004769165

Thank you for your business!

Invoice SubTotal	\$183.61
Tax:	\$10.66
Invoice Total	\$194.27
Balance Due:	\$194.27



INVOICE

ACCOUNT # INVOICE

INVOICE DATE

23061

935959866

02/13/23

NET DUE DATE

TERMS

TOTAL DUE

03/01/24

MARC

188.56

BILL TO:

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

Does y	our payment n if not, ple	natch the ase explai		Ť
Short-ship	p\$	0	Tax \$	
Pricing	\$	0	Freight\$	_
Return	RA \$		RA #	
Other				

-8-«

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

AC	COUNT NUMBER	INVOICE	INVOICE DATE	PO		PAYME	NT TERMS
	23061	935959866	02/13/23	2023 DEM	0	Net March	n 1st, 2024
REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REF	ENENCE	NET DUE DAT
1761	01/04/23	46776929	Josh	UPS GRD/STD			03/01/24
TEM	STOCK NUMBER	DESCRIPTION	ORDER SHIP	B.O. LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 4H826642H100D TRACKING NO	836321983 WD RH PROYM X 5H 50 GR LGT DM 1Z6422630336362724	1 1	247.00	0.30	172.90	172.9
				1	i sa	+ 2.	2 T = 12
		E. 8 1	BAL	John			
		1325					
	7.4	177	2 -	12.9			(0
		ř. 3		-			
Y.		* * *				ř	3
	INCOTERMS	FOB	FREIGHT TERMS	ORIGIN	SUBTOTA	L	172.9

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

BILL TO:

EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3889 EAGLE LANDING PKWY ORANGE PARK FL 32085-2041 UNITED STATES

TOTAL DUE

188.56

Callaway

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

SHIP TO:

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

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



INVOICE

ACCOUNT # INVOICE # INVOICE DATE

23061

937598781

01/30/24

NET DUE DATE

05/29/24

TERMS N120

521.88

BILL TO:

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

2003	your payment ma If not, pleas		
Short-sh	ip \$	_ 0	Tax \$
Pricing	\$	_,0	Freight\$
Return	RA \$	_	RA #
Other			

TOTAL DUE

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

6112 BL	937598781 ORDER # 48023908 DESCRIPTION 8864095 CG CHRM TOUR 24 128 CG CHRM TOUR X 24 128 PK	O1/3 CONTAC JO ORDER PK 6	T NAME	SI	4 Chrome / I		Net Due	120 days NET DUE DATE 05/29/24 EXTENSION
16/23 C NUMBER ERY NO 83 06112 BL 8112 BL	48023908 DESCRIPTION 8864095 CG CHRM TOUR 24 12B	ORDER	sh	UPS	GRD/STD			05/29/24
ERY NO 83 6112 BL	DESCRIPTION 8864095 CG CHRM TOUR 24 12B	ORDER	_	-	Title .	DISCOUNT	NET PRICE	
ERY NO 83 6112 BL	8864095 CG CHRM TOUR 24 12B		SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
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Make your payment online - CallawayConnect.com

Callaway

P.O. BOX 9002 CARLSBAD, CA 92018-9002 TELEPHONE (766) 931-1771 TOLL FREE (800) 228-2767 Track your shipment - UPS.com

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 3989 EAGLE LANDING PKWY ORANGE PARK FL. 32085-2841 UNITED STATES 521.88



INVOICE

ACCOUNT # INVOICE DATE

23061

937843561

03/12/24

NET DUE DATE

TERMS

TOTAL DUE

07/10/24

N120

130.47

BILL TO:

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

12.52		If not, pleas		invoice total? n:
Short-shi	p\$_		_ □	Tax \$
Pricing	\$_		_ 0	Freight\$
Return	RA	\$		RA #
Other				

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

AC	COUNT NUMBER	INVOICE	INVOICE DA	TE	PO		PAYME	NT TERMS
	23061	937843561	03/12/2	4	2024 Chrome /	ERC	Net Due	120 days
REP	ORDER DATE	ORDER #	CONTACT NA	ME	SHIP VIA	RET	ERENCE	NET DUE DAT
895	10/16/23	48023908	Josh	ı	JPS GRD/STD	7	2	07/10/24
MEIT	STOCK NUMBER	DESCRIPTION	ORDER 8	HIP B.C	. LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 64322611280 TRACKING NO	839246096 BL CG CHRM TOUR X 24 TRPLTRK 12B PK 1ZC1H6110328918249	3	3	48.00	0.12	42.24	126.7
+-	7.5		74		84		75	7.5
		2000 1325 1000 1325	Dy		Why!		}	
	INCOTERMS	FOB FRE	IGHT TERMS	al '	ORIGIN	SUBTOTA	0	126.7
	+5	15		15		FRT CHAP		3.7

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2841
UNITED STATES

TOTAL DUE 130.47

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

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

8HIP 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

INVOICE #

INVOICE DATE

23061

938495394

06/19/24

NET DUE DATE

TOTAL DUE

10/17/24

N120

1,457.28

2275-000

BILL TO:

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

	Does	your payment If not, pi	match the ease explai	
7	Short-sh	ip\$		Tax \$
	Pricing	\$	0	Freight\$ _
	Return	RA \$		RA #
	Other			

TOTAL DUE

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Raview)

AC	COUNT NUMBER	INVOICE	INVOICE	DATE		PO		PAYME	T TERMS
	23061	938495394	06/19	/24	2024 8	uperSoft / Wa	rbird :4	Net Due	120 days
REP	ORDER DATE	ORDER #	CONTACT	NAME	8	HP VIA	REF	ERENCE	NET DUE DAT
1895	10/16/23	48023902	Jos	h	UPS	GRD/STD			10/17/24
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	8.0.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10 20	DELIVERY NO 841936012 641946012 TRACKING NO	840223128 BL CG SUPERSOFT 23 12B PK BL CG SUPERSOFT YLW 23 12B PK 1ZC1H6110303452048 1ZC1H6110303940887 1ZC1H6110313857726 1ZC1H6110314101290 1ZC1H6110317155718 1ZC1H6110332029979	60 12	60 12		21.75 21.75	0.12 0.12	19.14 19.14	1,148.4 229.6
		100/1325 100/1325	M		al a	Y			
	INCOTERMS	FOB FRE	PGHT TERMS		OR	IGIN	SUBTOTAL FRT CHAR		1,378.0 79.2

Make your payment online - CallawayConnect.com

Gallaway

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

Track your shipment - UPS.com

BILL TO: EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3988 EAGLE LANDING PKWY ORANGE PARK FL 32066-2641 UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32085-2841
UNITED STATES

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

Page 1 of 1

1,457.28



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

CDED	IT	BA	CAA	0
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ACCOUNT #

INVOICE #

INVOICE DATE

23061

938509037

06/21/24

NEI DUE DATE

TERMS

TOTAL DUE

06/21/24

Credit Memo

-133.00

For Your Records Only. Do Not Remit Payment.

4.000	your payment ma If not, pleas		
Short-sh	ip \$	_ 0	Tax \$
Pricing	\$	_ 0	Freight\$
Return	RA \$	_	'RA #
Other			

PLEASE RETURN THIS PORTION WITH PAYMENT

ACCOUNT NUMBER		INVOICE	INVOICE	DATE		PO		PAYME	NT TERMS
	23061	938509037	06/21/	124	JAW:	S RAW NETO	OWN	Credit	Memo
REP	ORDER DATE	ORDER #	CONTACT	NAME	81	IP VIA	REP	ERENCE	NET DUE DATE
895	06/21/24	CCR0069709			UPS	GRID/STD	ADJU	STMENT	06/21/24
TEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	999811	JAWS RAW CHROME	-133	-133		1.00	0.00	1.00	-133.00
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	Ş	1000 /1320			1	Mig	((
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4	INCOTIENS	FOB	FREIGHT TERMS		ORI	GIN	SUSTOTA		-133.0

BILL TO:

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

TOTAL DUE

-133.00

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

SHIP TO:

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



REHIT PAYMENT TO: CINTAS CURP P.O. BOX 630910

VIEW & PAY YOUR BILLS UNLINE COSTONER SUC/BILLING 833-270-0514

CINTAS FAL # PATHENT INQUIRY 904-741-6116 704-741-4525

INVOICE

SHIP TO: EAGLE LANDING GOLF CLUB

DILL TH: EAGLE LANDING COLF CLUD

3989 EAGLE LANDING PRHY BRANGE PARK, FL 32065-2641 INVELCE & INVESTEE DATE 4206129602 09/24/2024

22390656

6 NT 6182

PAYER . FAYRERY TERMS SHRT &

22385762 HET 10 EOM 028000003369

3989 EAGLE LANDING PKHY BRANGE PARK, FL 32065-2641 CINTAS ROUTE

53 / DAY 2 / STUP 011.

EMP#/LINCK#	HATERIAL.		DESCRIPTION			-	FEED	EXCM	RTY	UNIT PRICE	LINE TOTAL	TAX
	Х20023		SIE HRONNO!	HHT LRG-			01	F	18	9.520	171.16	Y
	X2700		TERRY TONEL	- WHITE-			111	F	320	0.202	64,64	
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	X27026		SIG AIR SUC				01	F	21	3.867	81.21	¥
	X27070		SIG SOAP RE	L FOAH-			04	F	18	11.900	119.00	Y
	X27097		SIG TRASHCAL	N DSP ALU-			01	F	24	1.190	28.56	Y
	X2873		MIN APRON-M	LACK-			01	F	60	0.444	26,64	y
	X2873		BIS APRON-DI	LACK-		1	01	F	1	9.261	9.26	18
	X6680		DISP URINAL	MAT SUC			61	F	9	2.380	21.42	4
	89110		JET TOILET	TISSUE REFILL-			01	F	24	4.760	11129	Y
	X9213		SANIS SCREE	* SERVICE			01	F	9	2.386	21.42	Y
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TAR ADJUST.

MET TOTAL



Eagle Landing Golf Club

US

3989 EAGLE LANDING PKWY

Orange Park, FL, 32065-2641

Cutter & Buck Renton, WA

Phone: Fax: Internet: (206) 622-4191 (206) 448-3456 www.cutterbuck.com 2275-000 697.92 1320-000 .10

Invoice

0097968022

09/18/2024

Bill To: Customer # 0001013241

Ship To:

Eagle Landing Golf Club

3989 EAGLE LANDING PKWY

Orange Park, FL, 32065-2641

Send Payment To: CUTTER & BUCK PO Box 34855

Seattle, WA 98124-1855

Total Due: \$698.02

Amount Paid:

Please Submit This Stub with Payment

100 1320 als

0097968022 09/18/2024 F24 Ladies 08/26/2024 0088523865

6970993 0001013241 Net due in 30 days 10/18/2024 1013241

Item	Material Description	Quantity	Unit Price	Amount
-	100 LCK00151ALH Adapt Eco Heather Full Zip	4	\$29.00	\$116.00
	S1 M1 L1 XL1 156417: EAGLE LANDING ICON ONLY	-		1
ļ.	200 LCK00151CPH Adapt Eco Heather Full Zip	4	\$29.00	\$116.00
	S 1 M 1 L 1 XL 1 156417: ÈAGLE LANDING ICON ONLY			
	300 LCK00151GEH Adapt Eco Heather Full Zip	4	\$29.00	\$116.00
į.	S1 M1 L1 XL1 156417: EAGLÉ LANDING ICON ONLY			1
	400 LCK00184ALS Coastline Epic Comfort Eco Hooded Shirt	4	\$22.20	\$88.80
10	S1 M1 L1 XL1 156417: EAGLE LANDING ICON ONLY			a
	500 LCK00184NVBU Coastline Epic Comfort Eco Hooded Shirt	4	\$22.20	\$88.80
	S 1 M 1 L 1 XL 1 156417: EAGLE LANDING ICON ONLY	+		<
	600 LCO00061NVBU Charter Eco Full Zip Jacket	4	\$32.40	\$129.60
	S,1 M 1 L 1 XL 1 156417: EAGLE LANDING ICON ONLY	14		



Cutter & Buck Renton, WA

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

0097968022 09/18/2024

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 Órange Park, FL, 32065-2641 US Send Payment To: CUTTER & BUCK PO Box 34855 Seattle, WA 98124-1855

Total Due: \$698.02

Amount Paid:

Please Submit This Stub with Payment

Mayorine Mo.	Investor Date	Recommend Order No.	Parchasa Order Data	Pecking List he
0097968022	09/18/2024	F24 Ladiès	08/26/2024	0088523865
Order No.	Ship To	Payment Texaso.	Dos Dats	Sele To
6970993	0001013241	Net due in 30 days	10/18/2024	1013241
Total Quantity		24	Subtotal	\$655.20
Shipping Point Shipped Via	U	Seattle, WA	Shipping Charge	\$42.82
No. of Container		1	Tax	\$0.00
Weight		16.96	Total	\$698.02



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

Sold To:

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

Confirm To:

Invoice

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

Invoice Number: 0210712-IN Invoice Date: 9/19/2024 Customer Number: EL616 Order Number: 0179241

Order Date: 9/19/2024 Salesperson: 011A Apply to Invoice #:

Ship To:

Eagle Landing Golf Club Emie 904-291-5600 3989 Eagle Landing Pkwy Orange Park, FL 32065-2641 United States

Customer P.O. Emie	8hip VIA FEDEXG	F	.O.B.	Terms Net 30 Days		
Item Number	Unit Ordered		Shipped	Back Ordered	Price	Amount
BB-011A	EACH	20.000	20.000	0.000	9.7500	195.00
BASKET, PLASTIC, 60+, MEDIUM, 7 RING, GREEN			Whse: 000		0.00%	

7400-100

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

Invoice Due Date: 10/19/2024

All Currency Due in US Dollars

Net Invoice: 195.00 Freight: 18.74 Sales Tax: 0.00 Invoice Total: 213.74 Less Payment: 0.00

213.74

Invoice Balance:

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.















1451 Marvin Griffin Road, Augusta, GA 30906 USA

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

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)

Delivery No. (Date)

Ref Sales Order No. (Date)

PO No. (Date)

Term of Payment

incoterm

Due Date

94010643 (09/13/2024)

107352528 (09/13/2024)

12414606 (09/13/2024)

Work Order 521266 (09/13/2024)

Net 30 Days

FCA AUGUSTA

10/13/2024

Plant: 6002 DC: PARTS

Item	Material/Description	Quantity	Unit Price	Value
10	10028209G0019 / COWL,FRONT,PATRIOT BLUE	1 EA	300.000	300.00
20	10029350G0411 / STRUT; FRONT, WIDE, EXTRD, R5.102, SQ, PAINTED	4 - 1 EA	241.950	241.95
30	10037835G01 / OBS-ROCKER, UPPER, LH-ASSY	1 EA	16.430	16.43
40	10048045G01 / COVER,STRUT,LH-ASSY	1 EA	7.330	7.33
50	10052252G01 / PANEL,ROCKER LOWER LH	1 EA	30.390	30.39
60	10061172G01 / FLARE,FENDER,FRONT,RXV,LH	1 EA	8.080	8.08
70	10094160G01 / CANOPY,MODULAR,BLACK-ASSY	1 EA	260,070	260.07
80	617645 / HIP RESTRAINT, LH	1 EA	37.930	37.93
90	662248 / BUCKET,SAND,FLÉET	1 EA	86.500	86.50
	Divot Repair Bucket Divot Repair Bucket			
100	SVCAR / SERVICED VEHICLE (SER#)	0 EA	(N)	
	Serial #Model 5853042 10002915GÓ1	3	don.	10/















1451 Mervin Griffin Road, Augusta, GA 30906 USA

Invoice

Invoice No. (Date): 94010843 (09/13/2024)

Item	Material/Description		Quantity	Unit Price	Value
110	SV012 / LABOR	10 10 1	250 MIN	120.000	500.04
	4 1	* 22			
120	SV001 / SERVICE_SRVCALLFEE	7.1	1 EA	120.000	120.00
		4			
		1.0%	4.	w _g	7.49
70 0	7.3	4.4		**************	00 0 000 0 000 000 00 00 00 00 00 00 00
	1.00		Total Amount (USD)		1,608.72
2 9	1.0	4	- 14		

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

INVOICE NUMBER:

2105 - 171480



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

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

F: (904) 276-1947

visit us on the web at www.fishwindowcleaning.com

INVOICE - OFFICE COPY

Vendor Number:

Store Number:

Eagle Landing Clubhouse - Orange Park

3989 Eagle Landing Parkway Orange Park FL

32065

Office:(904) 291-7200

Home:

Cell:(904) 487-6800

One of the Boxes Below Must Be Checked

N/A

- 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

Inspected/Approved By (Sign): X

COMPIETE

Contact: Scott Swenson

EQUIPMENT: See Below - Clean all accessible windows and doors INSIDE AND OUT of POOL BUILDING. Remove cobwebs and wipe all frames and ledges. Clean MONDAY or TUESDAY - Start at 6:30-7am, must be finished by 9am! MUST CALL SCOTT SWENSON 487-6800 when you get onsite

Subtotal Sales Tax 240.00 0.00

Total

240.00

Billed 1 X 4

Route: ARG

Rain Route: N Week:

1248 naSep-W3 JLC: 20240820







PLEASE PAY FROM THIS INVOICE



LLC:20240820

Son 4 M



RETURN MAIL ADDRESS PO BOX 790420 ST. LOUIS, MO 63179

> SOUTH VILLAGE CDD 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065-2641

ACCOUNT ACTIVITY STATEMENT

Commercial Account:

6035 3225 3929 3211

Statement Date Credit Line

09/13/24 \$12,000 \$9,038

Account Balance

Credit Available

\$2,961.35

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments -\$1,269.86
Current Purchases and Debits \$2,065.14
Current Returns, Exchanges and Adjustments \$0.00

Previously Billed Invoices

\$896.21

AST DUE INV	DICES					
1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	160-179 Days	180+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



POST JOBS. FIND LABOR. HIRE FASTER.

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CURRI	CURRENT PAYMENTS AND UNAPPLIED PAYMENTS				yments received sir natructions on how		
Date		Amount					
09/01/24			-\$1,269.86				
100	Total		-\$1,269.86				
CURRI	ENT PURCHASES AND DEBITS						
Date	Purchase Location/Description	Involce #	Purchase	Order/Job Name	Customer Agreement #	Amount	Due Date
08/14/24	THE HOME DEPOT JACKSONVILLE, FL	13542	GOLF			\$142.94	10/31/24
08/15/24	THE HOME DEPOT MIDDLEBURG, FL	9011637	POOL			\$56.48	10/31/24
08/21/24	THE HOME DEPOT JACKSONVILLE, FL	3014180	GOLF			\$187.58	10/31/24
08/21/24	THE HOME DEPOT JACKSONVILLE, FL	3014185	GOLF			\$12.99	10/31/24
08/22/24	THE HOME DEPOT JACKSONVILLE, FL	2014275	DOLPH			\$210.34	10/31/24
08/27/24	THE HOME DEPOT MIDDLEBURG, FL	7024284	GOLF			\$490.64	10/31/24
08/29/24	THE HOME DEPOT JACKSONVILLE, FL	5014954	GOLF			\$277.93	10/31/24

Questions About Your Account	ACCT MGR PHONE FAX EMAIL	DANIEL TOSCANO EXT 5222876 1-800-494-1946 (TTY: 711) 1-877-869-6282 DANIEL.TOSCANO © CITI.COM	Send Billing Inquiries to: HOME DEPOT CREDIT SERVICES PO 80x 790340 St. Louis, MO 63179-0340	Send a SECURE MESSAGE right now to a customer service professional online at myhomedepotaccount.com
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8 HP 13





CURRE	ENT PURCHASES AND DEBITS,	cont.				
Date	Purchase Location/Description	Involce #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
09/05/24	THE HOME DEPOT JACKSONVILLE, FL	8010529	DOLFM		\$199.85	11/30/24
09/06/24	THE HOME DEPOT MIDDLEBURG, FL	7010044	GOLF		\$63.01	11/30/24
09/06/24	THE HOME DEPOT JACKSONVILLE, FL	7010596	GYM		\$79.59	11/30/24
09/09/24	THE HOME DEPOT MIDDLEBURG, FL	4010343	POOL		\$158.33	11/30/24
09/09/24	THE HOME DEPOT MIDDLEBURG, FL	4010375	GOLF		\$36.18	11/30/24
09/10/24	THE HOME DEPOT MIDDLEBURG, FL	3010472	GOLF		\$93.94	11/30/24
09/10/24	THE HOME DEPOT MIDDLEBURG, FL	3010512	GOLF		\$55.34	11/30/24
				TOTAL	\$2,065.14	
PREVI	DUSLY BILLED INVOICES			Please submit payn	nent for all past d	ue amounts
Date	Purchase Location/Description	Involce#	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
07/16/24	THE HOME DEPOT MIDDLEBURG, FL	9013868	GOLF		\$230.19	09/30/24
07/23/24	THE HOME DEPOT MIDDLEBURG, FL	2014514	GOLF		\$259.56	09/30/24
07/24/24	THE HOME DEPOT JACKSONVILLE, FL	1011784	GOLF		\$199.81	09/30/24
07/25/24	THE HOME DEPOT MIDDLEBURG, FL	14732	POOL		\$135.70	09/30/24
08/12/24	THE HOME DEPOT JACKSONVILLE, FL	2021080	GOLF		\$70.95	10/31/24
				TOTAL	\$896,21	

PURCHASE HISTORY	
Year to Date	\$22,303.31
Life to Date	\$101,027.77

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Commercial Account



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

PAYMENT PAGE

Commercial Account 6035 3225 3929 3211

View, manage and pay your account online at myhomedepolaccount.com

Involces to Be Pald

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the 'invoice Number' column next to the credit. Please remit entire Payment Page(s) when sending payment.

Sec. 10.			4400	100	minus a	
CH	P	F-A	IF	ZIC:	TIV	ITV

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (If less than Amount Due
08/14/24	13542	\$142.94	\$142.94	10/31/24		\$
08/15/24	9011637	\$56.48	\$56.48	10/31/24		\$
08/21/24	3014180	\$187.58	\$187.58	10/31/24		\$
08/21/24	3014185	\$12.99	\$12.99	10/31/24		\$
08/22/24	2014275	\$210.34	\$210.34	10/31/24		\$
08/27/24	7024284	\$490.64	\$490.64	10/31/24		\$
08/29/24	5014954	\$277.93	\$277.93	10/31/24		\$
09/05/24	8010529	\$199.85	\$199.85	11/30/24		\$
09/06/24	7010044	\$63.01	\$63.01	11/30/24		\$
09/08/24	7010596	\$79.59	\$79.59	11/30/24		\$
09/09/24	4010343	\$158.33	\$158.33	11/30/24		\$
09/09/24	4010375	\$36.18	\$36.18	11/30/24		\$
09/10/24	3010472	\$93.94	\$93.94	11/30/24		\$
09/10/24	3010512	\$55.34	\$55,34	11/30/24		\$

PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Involce #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due
07/18/24	9013868	\$230.19	\$230.19	09/30/24		\$
07/23/24	2014514	\$259.56	\$259.56	09/30/24		\$
07/24/24	1011784	\$199.81	\$199.81	09/30/24		\$

continued on next page

Page 5 of 18



Statement Enclosed

Your Account Number is 6035 3225 3929 3211

For proper credit, please write 6035 3225 3929 3211 on your check and enclose with this payment coupon.



Statement Date **Account Balance** Check here if paying all invoices

Amount Enclosed

	146
ra I	and the
10	-70
	997.

Please see reverse side to change your address. Make Checks Payable to -

HOME DEPOT CREDIT SERVICES DEPT. 32 - 2539293211 PO BOX 9001043 LOUISVILLE, KY 40290-1043 ոլըվիժոնիկիկիրթիմիրկիլներիկիկիրկայի

SOUTH VILLAGE CDD 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065-2641





Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT, 32 - 259293211 PO 80X 9001043 LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO: Acci: 6035 3225 3929 3211 SOUTH VILLAGE CDD 7660.450 142.94

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$142.94	08/14/24	10/31/24	13542
PO: GOLF		ore: 6890, JACKSON	VILLE FL

PRODUCT QUANTITY UNIT PRICE TOTAL PRICE FG3HIDXXL 10000198630000500011 1,0000 EA \$12.97 \$12.97 CE 400- WATT 1200L LED WALL PACK 10083896160001800016 \$117.00 1.0000 EA \$117.00 **FG3HIDXXL** 10000198630000500011 1.0000 EA \$12.97 \$12.97

Purchased by: SWENSON SCOTT Customer #: 00002

 SUBTOTAL
 \$142.94

 TAX
 \$0.00

 TOTAL
 \$142.94

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

7610.200 \$56.48

1460-000 -56.48 1470-000 56.48

Amount Due:	Trans Date:	DUE DATE:	Invoice #:	
\$56.48	08/15/24	10/31/24	9011637	
PO: POOL	Stor	e: 6935, MIDDLEB	JRG, FL	

PRODUCT SKU # QUANTITY UNIT PRICE TOTAL PRICE MKE 3/4" BI-METAL HOLE SAW 00002219870000700011 1.0000 EA \$9.77 \$9.77 3/4" FHT X 3/4" FIP ADAPTER BRASS 00008153330000100017 1.0000 EA \$8.25 \$8.25 5/8 X 50 UNBRANDED LIGHT DUTY 10100863260001000002 1.0000 EA \$16.98 \$18.98 HOSE 3/4"X1/2" GAL BUSHING \$4.32 00001823380000100007 1.0000 EA \$4.32 MKE 7/8' BI-METAL HOLE SAW & 10054459880000700011 1.0000 EA \$10.97 \$10.97 ARBOR 1/2'X2-1/2' GAL NIPPLE 00001824780000100048 1.0000 EA \$2.11 \$2.11 1/2X3GALNIPL 00001824860000100048 1.0000 EA \$2.31 \$2.31 R155 RGD SEALER LOCKNUT 1/2" 00001274850000800007 1.0000 EA \$1.77 \$1.77 PK2

Purchased by: SWENSON SCOTT Customer #: 00002

SUBTOTAL	\$56.48
TAX	\$0.00
TOTAL	\$56.48

BILL TO: Acct: 6035 3225 3829 3211 SOUTH VILLAGE CDD 7440.400 187.58

Amount Due:	Trans Date	: DUE DATE:	Invoice #:	
\$187.58	08/21/24	10/31/24	3014180	
PO: GOLF		tore: 6890, JACKSON	VILLE, FL	

PRODUCT SKU # QUANTITY UNIT PRICE TOTAL PRICE TOOLBOX WHITE RAGS 200CT BOX 10015466270001000005 1.0000 EA \$12.98 \$12.98 RYOBI 40V 4.0AH BATTERY 10039865410000700038 1.0000 EA \$149.00 \$149.00 1-1/4" X 10' PVC40 PE PIPE 00003129400000100002 1.0000 EA \$11.82 \$11.62 RYOBI 2PC MED. BRISTLE CLEANING 10049538700000400021 1,0000 EA \$10.97 \$10.97 1-1/4' PVC EL 46D SXS 00002940630000100003 1.0000 EA \$2.81 \$2.81 Purchased by: SWENSON SCOTT

Customer #: 00002

SUBTOTAL	\$187.58
TAX	\$0.00
TOTAL	\$187.58

BILL TO: 7660.450 4/J.99 Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #	
\$12.99	08/21/24	10/31/24	3014185	
PO: GOLF Store		re: 6890, JACKSON	IVILLE, FL	

 PRODUCT
 SKU #
 QUANTITY
 UNIT PRICE
 TOTAL PRICE

 TEE NUT ZINC 5/16-18X3/8"
 10065401630000300026
 1.0000 EA
 \$1.38
 \$1.38

continued =>



Commercial Account

Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2539293211 PO BOX 9001043 LOUISVILLE, KY 40290-1049

INVOICE DETAIL

Invoice #: 3014185 continued

\$12.99

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
5/16x2 SS BUT CAP SCW 2PC (390)	00002725130000300027	1.0000 BG	\$4.75	\$4.75
MAGNET LATCH 7# PULL 2PK	00009972920000300031	1.0000 PK	\$5.48	\$5,48
TEE NUT ZINC 5/16-18X3/6"	10065401630000300026	1.0000 EA	\$1.38	\$1.38
Purchased by: SWENSON SC	тот	SUBTOTAL		\$12,99
Customer #: 00002		TAX		\$0.00

TOTAL

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

1460-000

7660.450 119.94 7660.700 *90.40

-90.40

Invoice #: **Amount Due:** Trans Date: DUE DATE: 2014275 \$210.34 08/22/24 10/31/24 PO: DOLPH Store: 6890, JACKSONVILLE, FL

1470-000 90.40 PRODUCT QUANTITY UNIT PRICE TOTAL PRICE FLAT WASHER GALV 1/2 (ALB) 00005389810000300007 3,0000 EA \$0.43 \$1,29 1/4" SS Q LK \$8,55 00005664070000300021 1.0000 EA \$8.55 1/4" SS Q LK 00005664070000300021 1.0000 EA \$8.55 \$8.55 HSK 12'X1' RATCHET STRAP 500LB 10054116700003100036 1,0000 EA \$9.97 \$9.97 4PK FENDER WASHER GALV 3/8 X 1-1/2 10057715780000300007 3.0000 EA \$0.35 \$1.05 (WCT) **6IN CORNER BRACE GALVANIZED** 10074861150000400019 1.0000 EA \$7.57 \$7.57 2X4 LED PRISMATIC PANEL 5000L 10057730170001500011 1.0000 EA \$59.97 \$59.97 4000K CNR BRACE 10098469580000400019 1.0000 EA \$10.27 \$10.27 TAPCON HEX HEAD 1/4X5-25 PK 00008970320000300020 1.0000 EA \$15.97 \$15.97 LAG SCRW GALV 3/8 X 8 (CMH) 00003667520000300007 3.0000 EA \$4.23 \$12.69 LAG SCRW GALV 1/2 X 8 (CWE) \$4.83 00005437850000300007 3.0000 EA \$14.49 2X4 LED PRISMATIC PANEL 5000L 10057730170001500011 1.0000 EA \$59.97 \$59.97 4000K

8.00

Purchased by: SWENSON SCOTT Customer #: 00002

1460-000 -192.64

1470-000

SUBTOTAL \$210.34 TAX \$0.00 TOTAL \$210.34

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

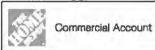
7660.450 7660.700

102 64

Amount Due:	Trans Date	: DUE DATE:	Invoice #: 7024284	
\$490.84	08/27/24	10/31/24		
PO: GOLF		tore: 6935, MIDDLEB	URG. FL	

PRODUCT 1470-000 192.04	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2INFIPX3/8INODCOMP1/4TURN	00002398320000100051	1.0000 EA	\$9.92	\$9.92
ANG VALV		40000	5.57.30	
1/2" MIP X 1/4" FIP BUSHING BRASS	00007621020000100017	1.0000 EA	\$5.57	\$5.57
UNGER COB WEB & CORNER DUSTER	10065950000000400005	1.0000 EA	\$10.97	\$10.97
HDX MICROFIBER DUSTER	00004624580000400021	1.0000 EA	\$5.97	\$5.97
HDX MICROFIBER DUSTER	00004624580000400021	1.0000 EA	\$5.97	\$5.97
HUSKY INDUSTRIAL HOT WATER PISTOL NZ	10100962020001000007	1.0000 EA	\$10.98	\$10.98
HDX 13G DRAWSTRING KITCHEN 150CT	00007168680000400003	1.0000 EA	\$19.97	\$19.97
SCOTT SHOP TOWELS 200CT BOX	10039078880000400022	1.0000 CT	\$14.48	\$14.48
HDX 13G DRAWSTRING KITCHEN 150CT	00007168660000400003	1.0000 EA	\$19.97	\$19.97
DAWN PLAT FRESH RAIN 74.30Z	10102848620000400004	1 0000 EA	\$12.97	\$12.97
HDX 13G DRAWSTRING KITCHEN 160CT	00007168660000400003	1.0000 EA	\$19.97	\$19.97
1.4.4				continued □







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

INVOICE DETAIL

7024284 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY INDUSTRIAL HOT WATER PISTOL NZ	10100962020001000007	1.0000 EA	\$10.98	\$10.98
KLEAN STRIP ODORLS MINERAL SPIRT GAL	00005062170003400002	1.0000 EA	\$17.98	\$17.98
RIDGID 6G PORT ELEC PANCAKE	10017220480002800011	1.0000 EA	\$99.00	\$99.00
2000 PSI RY	10055115330003100004	1,0000 EA	\$199.00	\$199.00
SWIFFER SWEEPER HVYDTY DRYCLOTH 32CT	10032245510000400011	1.0000 EA	\$15.97	\$15,97
DECKMATE III, TAN, 3 IN, 1 LB	10032748670000300023	1.0000 EA	\$10.97	\$10.97
Purchased by: SWENSON SO	TOT	SUBTOTAL		\$490.64
Customer #: 00002		TAX		\$0.00
		TOTAL		\$490.64

BILL TO: 7660.700 \$39.80
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD 7440.400 \$109.30
1460-000 -29.80 7660.450 \$138.83

Amount Due: Trans Date: DUE DATE: Invoice #: 5014954

PO: GOLF Store: 6890, JACKSONVILLE, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
OZZLE 15' ADJ PAT RB	00002875490000600003	1.0000 EA	\$2.67	\$2.67
NOZZLE 15' ADJ PAT RB	00002875490000600003	1.0000 EA	\$2.67	\$2.67
RB 8-14FT ADJ PATTERN ROTARY	10049332780000600004	1.0000 EA	\$9.97	\$9.97
NOZZLE			***	
NOZZLE 15' ADJ PAT RB	00002875490000600003	1.0000 EA	\$2.67	\$2.67
NOZZLE 15' ADJ PAT RB	00002875490000800003	1.0000 EA	\$2.67	\$2.67
NOZZLE 16' ADJ PAT FIB	00002875490000600003	1,0000 EA	\$2.67	\$2.67
NOZZLE 15' ADJ PAT RB	00002875490000600003	1,0000 EA	\$2.67	\$2.67
SIGN	10055311120000400015	1.0000 EA	\$1.93	\$1.93
SIGN	10055311120000400015	1.0000 EA	\$1.93	\$1.93
SIGN	10055311120000400015	1.0000 EA	\$1.93	\$1.93
METAL KEY CL	10008245350000500003	1.0000 EA	\$2.98	\$2.98
METAL KEY CL	10008245350000500003	1.0000 EA	\$2.98	\$2.98
METAL KEY CL	10008245350000500003	1.0000 EA	\$2.98	\$2.98
	10008245350000500003	1.0000 EA	\$2.98	\$2.98
METAL KEY CL				
METAL KEY CL	10008245350000500003	1.0000 EA	\$2.98	\$2.98
METAL KEY CL	10008245350000500003	1.0000 EA	\$2.98	\$2.98
METAL KEY CL	10008245350000500003	1.0000 EA	\$2.98	\$2.98
METAL KEY OL	10008245350000500003	1.0000 EA	\$2.98	\$2.98
METAL KEY CL	10008245350000500003	1.0000 EA	\$2.98	\$2.98
METAL KEY CL	10008245350000500003	1.0000 EA	\$2.98	\$2.98
NOZZLE 15' FULL PAT RB	00002919930000600003	1.0000 EA	\$2.91	\$2.91
24" TOOL BAG	10000226460001100014	1.0000 EA	\$34.98	\$34.98
DISCOUNT	0000000000000000000	1.0000 EA	-\$1.00	-\$1.00
WSTR 2.0 ANGLE SASH SHORT CUT	00006700300000700003	1 0000 EA	\$7.47	\$7.47
BRUSH				
HUSKY 9PC SAE FOLDING HEX SET	00008465560000100005	1.0000 EA	\$10.97	\$10.97
CRESCENT 13-16/32'LONG NOSE	10000483680000100008	1.0000 EA	\$21.97	\$21.97
STRT PLI			18-2-128-5	Areases.
GFCI RECEPTACLE OUTLET TESTER	00003984690001100004	1.0000 EA	\$5.54	\$5.54
GFCI RECEPTACLE OUTLET TESTER		1.0000 EA	\$5.54	\$5.54
EMPIRE WHITE STAKE FLAGS (100	10014925450000100016	1.0000 EA	\$9.97	\$9.97
PK)	10014020405000100010	1.0000 E/1	40.07	φυ.υγ
BEST 4 X 3/8 IN SHEDLESS KNIT 6PK	10012874020000700012	1,0000 EA	\$11.34	\$11.34
20" X 4" CONTACT GRIP PREMIUM	10061331020000800009	1.0000 EA	\$8.98	\$8.98
BLACK	1000 100 102000000000	1.000 EA	90.00	\$0.00
HDX POP-N-GO BLK NITRILE GLÖVE	10051427020002700002	1.0000 EA	\$12.98	\$12.98
40PK	1000142/830003/00008	1.0000 EA	\$12.30	\$12.80
	00001733980000200013	1,0000 EA	01400	\$14.98
NASHUA 555 FLEXFIX- 1.89"X120.3YD		1110 000 0000	\$14.98	
ENERGIZER MAX C 8-PACK	00002508260003600004	1.0000 PK	\$16.87	\$16.87
				continued







INVOICE DETAIL

Invoice #: 5014954 continued

PRODUCT	SKU #		QUANTITY	UNIT PRICE	TOT	AL PRICE
ENERGIZER MAX C 8-PACK	00002508260003600004		1.0000 PK	\$16.87		\$16.87
GG FRUIT FLY GOODBYE 320Z	10041017130000700007		1.0000 EA	\$9.98		\$9.98
GG FRUIT FLY GOODBYE 320Z	10041017130000700007		1.0000 EA	\$9.98	-	\$9.98
10" STRAIGHT PEGHOOK BLACK	10056057620001100005		1.0000 EA	\$1.55	74	\$1.55
10" STRAIGHT PEGHOOK BLACK	10056057620001100005		1.0000 EA	\$1.65		\$1.55
HOMER BUCKET	00001312270001000008	10	1.0000 EA	\$4.48		\$4.48
HOMER BUCKET	00001312270001000008		1.0000 EA	\$4.48		\$4.48
HOMER BUCKET	00001312270001000008		1.0000 EA	\$4.48		\$4.48
HOMER BUCKET	00001312270001000008		1.0000 EA	\$4.48	** 14	\$4.48
DISCOUNT	000000000000000000005	-	1.0000 EA	-\$5.00	1	-\$5.00
Purchaged by: SWENSON SC	eott 5	1112	TOTAL			\$277.93

Purchased by: SWENSON SCOTT Customer #: 00002
 SUBTOTAL
 \$277.93

 TAX
 \$0.00

 TOTAL
 \$277.93

BILL TO: Acct: 8035 3225 3929 3211 SOUTH VILLAGE CDD 1460-000 -14.97

14.97

1470-000

7450.600 = 14.97 Amount Du 7440.400 = 184.88 Po: DOLFM

Amount Due: Trans Date: DUE DATE: Invoice #: 8010529

PO: DOLFM Store: 6890, JACKSONVILLE, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MB 12 LBS	10088771550002700002	1.0000 PA	\$89.00	\$89.00
SWIFFER HD DRY 32 CT PET	10078630680000400011	1.0000 EA	\$14.97	\$14.97
HDX SPA CHLR/BROMINE DISPENSER	00005692800002700011	1.0000 EA	\$9.98	\$9.98
HDX SPA CHLR/BROMINE DISPENSER	00005892800002700011	1,0000 EA	\$9.98	\$9.98
JAMESTÖWN WOOD ELONGATED WHITE SEAT	10012626900003200005	1.0000 EÅ	\$32.97	\$32.97
HDX SPA CHLR/BROMINE DISPENSER	00005692800002700011	1.0000 EA	\$9.98	\$9.98
JAMESTOWN WOOD ELONGATED WHITE SEAT	10012626900003200005	1.0000 EA	\$32.97	\$32.97

Purchased by: SWENSON SCOTT Cuetomer #: 00002

 SUBTOTAL
 \$199.85

 TAX
 \$0.00

 TOTAL
 \$199.85

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

7444.450 63.01

Amount Due:	Due: Trans Date: DUI		Invoice #:	
\$63.01	09/06/24	11/30/24	7010044	
PO: GOLF	8	Store: 6935, MIDDLEB	URG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BRIGHTAIR LAVENDER AIR OIL 40Z	10048882940000400025	1,0000 EA	\$3.40	\$3.40
BRIGHTAIR LAVENDER AIR OIL 40Z	10048882940000400025	1.0000 EA	\$3.40	\$3.40
BRIGHTAIR LAVENDER AIR OIL 40Z	10048882940000400025	1.0000 EA	\$3.40	\$3.40
BRIGHTAIR LAVENDER AIR OIL 40Z	10048882940000400025	1.0000 EA	\$3.40	\$3.40
HDX 13G DRAWSTRING KITCHEN 150CT	00007168680000400003	1.0000 EA	\$19,97	\$19.97
INDOOR/OUTDOOR ANGLE BROOM	10084927010000400015	1,0000 EA	\$9.47	\$9.47
HDX 13G DRAWSTRING KITCHEN 150CT	00007168860000400003	1.0000 EA	\$19.97	\$19.97
Purchased by: SWENSON SCI	OTT.	SUBTOTAL		\$63.01

 Purchased by:
 SWENSON SCOTT
 SUBTOTAL
 \$63.01

 Customer #:
 00002
 TAX
 \$0.00

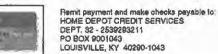
 TOTAL
 \$63.01





SOUTH VILLAGE CDD

BILL TO: Acct: 6035 3226 3929 3211 7450. 550 * 79.59



INVOICE DETAIL

\$79.59

Amount Due: Trans Date: DUE DATE: 100000 #: 7010596

\$79.59 09/06/24 11/30/24 7010596

PO: GYM Store: 6890, JACKSONVILLE, FL

1470-000 79.59 QUANTITY UNIT PRICE TOTAL PRICE 1.0000 EA \$13.25 \$13.25 HDX DUSTPAN AND WHISK 10056804880000400019 1,0000 EA \$5.97 \$5.97 13.76 IN. POWERCORNER PETPRO 10069955540000400015 1.0000 EA \$13.97 \$13.97 ANGLE B MICROFIBER DUSTING MITT 10005910850000400016 1.0000 EA \$6,47 \$6,47 PINE-SOL ORIGINAL 800Z. 10108862420000400004 1.0000 EA \$14.98 \$14.98 BRUSHES 10000186320000400005 1.0000 EA \$9.97 \$9.97 PINE-SOL ORIGINAL BOOZ 10108862420000400004 \$14.98 1.0000 EA \$14.98 Purchased by: SWENSON SCOTT SUBTOTAL \$79.59 Customer #: 00002 TAX \$0.00

TOTAL

BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD 7660.700 458.33

1460-000 -79.59

1460-000 -158.33 1470-000 158.33 Amount Due: Trans Date: DUE DATE: Invoice #1 4010343

PO: POOL Store: 6936, MIDDLEBURG, FL

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX D BATTER	10085682590003600004	1.0000 EA	\$14.87	\$14.87
A23 2 PACK	00003124560003600006	1.0000 PK	\$6.87	\$6.87
WPRF SWITCH COVER 2G TOGGLE GREY	00001691470000600010	1.0000 PC	\$7.33	\$7.33
BOX 2-GANG 7 HOLE 1/2' SILVER	00006899210000600010	1.0000 EA	\$15.98	\$15.98
L160 LIQTITE NM FIT 1/2" 90DEG	00005471470000600007	1,0000 EA	\$3.96	\$3.96
L145 LIQTITE NM FIT 1/2" STRAIGHT	00005469530000600007	1.0000 EA	\$2.98	\$2.98
20A LT ALMND TOGGLE SWITCH PREFERRED	00007000960000200007	1.0000 EA	\$3.98	\$3.98
HDX D BATTER	10085882590003600004	1.0000 EA	\$14.87	\$14.87
20A LT ALMND TOGGLE SWITCH PREFERRED	00007000960000200007	1.0000 EA	\$3.98	\$3.98
1-1/2' J-BEND 22 GAUGE BRASS-CH	10000494580000100050	1.0000 EA	\$21.53	\$21.53
BREAKER GE 20A 1-POLE 1/2*	00001982500000800004	1.0000 EA	\$7.43	\$7.49
BREAKER GE 20A 1-POLE 1/2* FRAME	00001982500000800004	1.0000 EA	\$7.43	\$7.43
BREAKER GE 30A 2-POLE 1/2"	00001982850000800004	1.0000 EA	\$17.98	\$17.98
SC 4SQ BOX 2-1/8'D 1/2'-3/4'KO CKO	00004349810000600005	1.0000 EA	\$3.55	\$3.55
SC 4SQ BOX 2-1/8'D 1/2'-3/4'KO CKO		1.0000 EA	\$3.55	\$3.55
SC 4SQ BOX 2-1/8'D 1/2'-3/4'KO CKO	00004349810000600005	1.0000 EA	\$3.55	\$3.55
1/2'X6' NONMTL LODTITE WHIPKIT W/FTG	00001631120000400006	1.0000 EA	\$18.49	\$18.49

Purchased by: SWENSON SCOTT Customer #: 00002

SUBTOTAL	\$158.33
TAX	\$0.00
TOTAL	\$158.33

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

Amount Due:	Trans Date	: DUE DATE:	Invoice #:	
\$38.18 09/09		11/30/24	4010375	
PO: GOLF		tore: 6935, MIDDLEB	URG, FL	

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
1-1/2'X7.5' WALLTUBE 22G BRASS-CH	10000493450000100050	1,0000 EA	\$16.94	\$16.94
PVC ELBOW	00007062640000100003	1.0000 EA	_\$8.67	\$8.67







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

INVOICE DETAIL

4010375 continued

 PRODUCT
 SKU #
 QUANTITY
 UNIT PRICE
 TOTAL PRICE

 2° PVC MALE ADAPTER SXMPT
 00006103640000100003
 1.0000 EA
 \$2.61
 \$2.61

 2°X2° PVC-PW/DWV SCH40 PIPE
 00002769020000100035
 1.0000 EA
 \$7.96
 \$7.96

Purchased by: SWENSON SCOTT Customer #: 00002

 SUBTOTAL
 \$36.18

 TAX
 \$0.00

 TOTAL
 \$36.18

BILL TO:
Acct: 6095 3225 3929 3211
SOUTH VILLAGE CDD
1460-000 -39.94
7610.240
\$54.00
1470-000 39.94

PRODUCT QUANTITY UNIT PRICE TOTAL PRICE 2-1/4" SM METAL CONE SHADE MB \$19.97 10070858470001600013 1,0000 EA \$19.97 CPVC 1/2INX10FT FLOWGUARD 00003415190000100012 1.0000 EA \$7.18 \$7.18 1/2INFIPX3/8INODCOMP1/4TURN 00002398320000100051 1.0000 EA \$9.86 \$9.88 ANG VALV 1/2INFIPX3/8INODCOMP1/4TURN 00002398320000100051 1.0000 EA \$9.86 \$9.86 ANG VALV 1/2° CPVC MALE ADAPTER SXMPT 00001877390000100013 1.0000 EA \$0.74 \$0.74 2-1/4" SM METAL CONE SHADE MB 10070858470001600013 1.0000 EA \$19.97 \$19.97 1/2" CPVC MALE ADAPTER SXMPT 00001877390000100013 1.0000 EA \$0.74 \$0.74 1/2° CPVC EL 90 DEG SXS 00001876740000100013 1.0000 EA \$0.62 \$0.62 **80Z PVC CEMENT WET/DRY** 00001557050000100021 1.0000 EA \$10.58 \$10.58 1/2' CPVC EL 90 DEG STREET 00003414240000100013 1.0000 EA \$0.47 \$0.47 SXSPG 1/2" CPVC EL 90 DEG STREET 00003414240000100013 1.0000 EA \$0.47 \$0.47 SXSPG 1/2' CPVC BALL VALVE SLIP 00009669070000100018 1.0000 EA \$6.43 \$6.43 1/2' CPVC BALL VALVE SLIP 00009669070000100018 1.0000 EA \$6.43 \$6.43 1/2" CPVC EL 90 DEG SXS 00001876740000100013 1.0000 EA \$0.62 \$0.62 Purchased by: SWENSON SCOTT

Purchased by: SWENSON SCOTT Customer #: 00002
 SUBTOTAL
 \$93.94

 TAX
 \$0.00

 TOTAL
 \$93.94

BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD 7430.100 \$55.34

Amount Due:	Trans Date	DUE DATE:	Invoice #:
\$55.34	09/10/24	11/30/24	3010512
PO: GOLF	SI	ore: 6935 MIDDLES	URG. FL

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
VELCRO DISPENSER, 3/4IN X 15FT,	00002395400000400026	1.0000 EA	\$19,93	\$19.93
BLK VELCRO DISPENSER, 3/4IN X 15FT, BLK	00002395400000400026	1.0000 EA	\$19.93	\$19.93
3/8"ODX3/8"ODX20" DISHWSHR CONN	00004700780000100051	1.0000 EA	\$5.75	\$5.75
1/2°COMPX3/8°OD 1/4TURN ANGLE VALVE	00002358390000100051	1.0000 EA	\$9.73	\$9.73
Purchased by: SWENSON SC	отт	SUBTOTAL		\$55.34
Customer #: 00002		TAX		\$0.00
		TOTAL		\$55.34





ODP Business Solutions, LLC PO BOX 7241 SIOUX FALLS SD 57117-7241

FEDERAL ID:86-2161688

BILL TO:

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

Inflantillaadisslahahilalaskaladifalitatadatt

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
385289337001	99.93	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
13-SEP-24	Net 30	13-OCT-24

SHIP TO:



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

ACCOUNT NUMBER PUF	RCHASE ORDER	SHIP TO 3989EAGL		PKWY	ORDER NU 38528933		ORDER DATE 12-SEP-24	SHIPPED DATE
BILLING ID ACCOUNT MA 21782146	NAGER RELEASE	JOE HALI			DESKTOP		COST	CENTER
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER I		U/M	ORD		QTY B/O	UN PRI	E3 (E12.5/E32.5
568664 WAU91901	BRIGHT WHITE 568664	65#	PK	3	3	0	14.1	90 42
6028288 4143	PAPER,OD 6028288	4	СТ	1	1	0	50.3	90 50

DELIVERY

92.96 SUB-TOTAL

SALES TAX 6.97 99.93 TOTAL

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

DETACH HERE

	-	DETREIT HERE	_		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
EAGLE LANDING GOLF COURSE	21782146	385289337001	13-SEP-24	99.93	

FLO 217821461 3852893370016 00000007993 1 7

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.

0.00

PPM Sports Turf, LLC Formerly Professional Pest Management, Inc.

6497 Broadtree Ct Tallahassee, Fl. 32317

Invoice 7770 -400 Office: 850-3 9130124 2nd #:850-3 Office: 850-321-0792 2nd #:850-566-3881

Email: jimmyPPMST@gmail.com

Bill To:	Application Time and Rotes:
Eagle Landing Golf Club Attn: John Roe 3989 Eagle Landing Pkwy Orange Park, FL 32065	730-315pm Acephate@4lbs/acre Cidekick@64oz/100 gal Wetting Agent, 32oz/acre

Invoice Date:	Invoice #:	P.O. Number:	Date of Service:	Terms:	This Copy Goes To:
9/26/24	12564		9/16/24		

ocation Fields/Areas Service De	scription Acreage	e Cost/Ac	Total
Wall to wall golf course Insecticide application areas except the gree section on 14 that wa overcast Note: all product provides	n. Sprayed all turf ns and a small s too wet. 71-80,		.00 7,875.00

Above work has been completed and guaranteed 90% control. Invoices past due after 30 days can be charged late fee of 1.5% per month. Thank you for your valued business!

Grand Total

\$7,875.00



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.







Invoice Information

 Customer Name:
 SOUTH VILLAGE, CDD

 Account Number:
 2036053

 Current Balance:
 \$724.38

 Invoice Date:
 09/26/24

 Due Date:
 Upon Receipt

 Amount Due:
 \$2,236.80

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

	IDEC "	Ingenieries	
DAIL	IKEF#	DESCRIPTION	AMOUNT
	100	PREVIOUS BALANCE	\$1,512.42
09/24/24	34040	BULK PROPANE JACKSONVILLE 237.6GALS@\$2.9657	\$704.65
09/24/24	34040	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWA Y//ORANGE PARK FL 32065	\$19.7

Summary of Amount Due

Previous Balance \$1,512.42
Current Transactions \$724.38
Amount Due: \$2,236.80

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

Page 1 of 2

Please bring entire invoice when paying in person.

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

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

INVOICE

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

Account Number; Invoice Date: Due Date: Amount Due: Amount Paid: 2036053 09/26/24 Upon Receipt \$2,236.80

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

դվինիվակարկակինին այստանակին հայարական հայարար

PAGE 1

STERLING CUT GLASS

Sterling Cut Glass 5020 Olympic Blvd. Erlanger, Kentucky 41018 PH (859) 283-2333 DUNS: 423-2377 PLEASE REMIT CHECK PAYMENT TO: STERLING CUT GLASS PO BOX 75148 CINCINNATI, OH 45275-0148

Invoice

1NVOICE NO. 0584331-IN

DATE 7/11/2024

Promotion:

Sold To: EAGLE LANDING G.C. ATTN: JOSHUA HEINTZMAN 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Ship To: EAGLE LANDING G.C. ATTN: JOSHUA HEINTZMAN 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065

TERMS DISCOUNTS INCLUDE
THE SUBTOTAL ONLY, NOT FREIGHT
OR TAX
DISCOUNTS ARE FORFEITED IF
INVOICE IS NOT PAID WITHIN TERMS

ORDER NO. 0528141	6/18/20	X270E	01-0320022	SLMS. NO. 0368	CUST. P.O. MEMBER - GUEST	SHIPPED VIA UPS GROUND	SHIP DATE 7/11/2024	TERMS CO NET 30	
ORDERED	QUANTITY	B/O	ITEM NO.	•	DESCRIPTIO	N	UNIT PRICE	SETCODE	Amount
12	12	28	0 07-0448	GALA	XY TROPHY VASE WHITE	- SM	85.000	IND	1,020.00
2	2		07-042L	GALA	XY TROPHY VASE BLUE -	LG	95.000	IND	190.00
			DEEP ETCH						

100/7480

Tracking No.

1Z45X9550393715905; 1Z45X9550393044710; 1Z45X!

Our Sales Tax Policy can be viewed at www.sterlingcutglass.com/salestax

To access your account and pay by credit card, visit www.sterlingcutglass.com.

For first-time online payments, use "Sign In" at the top then "create a new contact."

Provide your customer number and the billing zip code. Set up a username and password.

You can access your invoices and make payment from the account portal.

For any accounting questions, please call 800-543-1317x114.

 SUBTOTAL
 1,210.00

 FREIGHT
 80.90

 SALES TAX
 0.00

TOTAL (PLEASE PAY THIS AMOUNT)

1,290.90

All claims for damage or shortages must be reported to Sterling within 10 days of receipt of goods. You must save all cartons and packing material in order for your claim to be substantiated.

PAGE 1

STERLING CUT GLASS

Sterling Cut Glass 5020 Olympic Blvd. Erlanger, Kentucky 41018 PH (859) 283-2333 DUNS: 423-2377 PLEASE REMIT CHECK PAYMENT TO: STERLING CUT GLASS PO BOX 75148 CINCINNATI, OH 45275-0148

Invoice

INVOICE NO. 0586065-IN

> **DATE** 8/1/2024

Promotion:

Sold To:

EAGLE LANDING G.C. ATTN: JOSHUA HEINTZMAN 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Ship To: EAGLE LANDING G.C. ATTN: JOSHUA HEINTZMAN 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065

TERMS DISCOUNTS INCLUDE THE SUBTOTAL ONLY, NOT FREIGHT OR TAX

DISCOUNTS ARE FORFEITED IF INVOICE IS NOT PAID WITHIN TERMS

ORDER NO 0530411	ORDER D 7/24/20	300	01-0320022	SLMS. NO. 0368	CLUB CHAMPIONSHIP ADD	SHIPPED VIA UPS GROUND	SHIP DATE 8/1/2024	TERMS CO NET 30	-
ORDERED	QUANTITY SHIPPED	8/0	ITEM NO.		ONSESCRIPTION	1	UNIT PRICE	SETCODE	Amount
1	1		07-007M	PRE	STIGE BOWL - MD	*****	40.000	IND	40.00
1	1	4	07-007M	PRE	STIGE BOWL - MD		40.000	IND	40.00
1	1	1.0	07-007M	PRE	STIGE BOWL - MD		40.000	IND	40.00
			DEEP ETCH						

100/7480

Tracking No.

1Z45X9550390379178;

Our Sales Tax Policy can be viewed at www.sterlingcutglass.com/salestax

To access your account and pay by credit card, visit www.sterlingcutglass.com.

For first-time online payments, use "Sign in" at the top then "create a new contact."

Provide your customer number and the billing zip code. Set up a username and password.

You can access your invoices and make payment from the account portal.

For any accounting questions, please call 800-543-1317x114.

 SUBTOTAL
 120.00

 FREIGHT
 27.81

 SALES TAX
 0.00

TOTAL

(PLEASE PAY THIS AMOUNT)

147.81

All claims for damage or shortages must be reported to Sterling within 10 days of receipt of goods. You must save all cartons and packing material in order for your claim to be substantiated.

Sysco: At the heart of food and service

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

904-637-0648

EAGLE LANDING GOLF CLUB

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO DELV DATE INVOICE MUMBER 9/14/24 TRUCK STOP 784966 483854169 8 1 630 / 006 ROUTE PURCHASE ORDER 6637 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30 MANIFEST# 1263229 NORMAL DELIVERY MA . TVADC SCADILETT BAVILESS

	19 E			DIN	G PKWY	65 -26	41							CARLETT BA	THES	5	
_	1 10	PAC		P10	FL 320	65 -26		EM DESCRIPT	700		ITEM	UNIT	UNITE TAX	EXTENDED	7 5	INVOICE	ADJUSTMENTS
QTY	1	PAL	K SI	G.D.S.			LT	EM DESCRIPT	TON		CODE	PRICE	AMCORY	PRICE	T P	CODE	ÖLL
	li				PLEASE V	ERIFY	EACE		PON RECEI	ORE IMPORTA PT BECAUSE ATER FISH	COOLER	ITEMS C	UNNOT B		LA	TER.	
					***DAIRY	***											
1	cs		81.5		BBRLIMP ***MEATS			OV NONSMK GROUP TOTA		170754	3546386	47.93		47.93 47.93			
7	CS	3	25 0		cab ***froze			PHILLY (000001650	9789785	81.43		81.43 81.43			
F 3	cs		254	OZ	SWEETST	CAKE C	HOC	TOFFEE M	OUSSE W/R	AHL 0715	7440332	115.76		115.76			
P 1	CS	7	22 0	Z	BURRY	MUFFIN	ENC	LISH PLA	IN FKSPLT	30001	3523463	21.13		21.13			
F 1	CS		82LB		TANTLZR	ONION	RING	BRD GOU	RM 5/8IN	30410	0916387	57.07		57.07			
P 1	CS		62.5	LB	MCCAIN	POTATO	FR	SWEET 5	/16	MCF03731	3700499	31.08		31.08	111		
F 1	cs	7	22.4		BAV BAR		(WARIAN ST		3295	6849145	38.89		38.89 263.93			
9 3	CS		859	OZ	TROPCNA	JUICE	ORAL	IGE PURE	PRE 10048	500201029	8410563	32.72		32.72	111		
p' :	Cs	3	614	OZ	HSRCIMP	KETCH	IP S	OUEEZE RE	D BTL	HOUYA1R	4560934	49.59		49.59	111		
0 1	ISCS		41 G	AL	CASACLS	PRPPER	JA	LAPENO SL	ICES 12	730720211	8426330	42.86		42.86	111		
D 1	CS	4	1016.	902	niagara ***Papei		(FLED SPRI			9901031	13.73		13.73 138.90			
D :	CS	1.5	09X9	хз	SYS CLS	CONTA	INER	FOAM HNG	1C D YTD	199810000	7551334	20.92		20.92			
CASES	SPLI	T TO	.PCS	CUM	GROSS WY.	OI	PEN:	7:00 AM	CLOSE:	5:00 PM		REMIT TO					1
12	2		12	12.							SYSCO 1501 L	JACKSON EWIS IN NVILLE,	DUSTRIA	54 TOTAL		553.11	
DRIVER'S	-	1		-		NO. PCS		STORED TRADICS BATORS	CBS OF SALL ITEMS	NO. PCS			-	TOTAL			
SIGN						DELVO.	SIGN	X		REC.				INVOICE			
MUTROS LEED CTALKS A MED ANY RE MESPECT TO	PACA PO BY SEC FRUST EIVARI ANY D	TION TION CLAIM	CW: TER 5 (C) OF CVER THE PROCEEDS ARLISING	THE PI	RELE ACRICULTUS RISEABLE ACRICU MCOLITIES, ALL I THE SALE OF THE THE FACE RECEIPT THAT RE A MEMORIAL THE FACE RECEIPT THAT RE A MEMORIAL THAT RE A	AL COMMONS ILLUPAN COM RESERVORIS OF THESE PRO	DES LIST DESTRES DE FOOD TIES UN DEGCTS/	TED CH TRIS INVOICE ACT 1930 (U.S.C. OR OTHER PRODUCTS IL FULL PAYMENT IN ERVICES: YOU ARE ATMENTS TO ARE	TE AME SUBJECT TO 499E(C)). THE SEL 5 DERIVED FROM 18 RECEIVED. FURTH GIVING UP YOUR R	THE STATUTORY TRUST LER OF THIS COMMON! THESE COMMODITIES, ER, TOU MORRE WITE IGET TO SERVE IN ANY AMY SUCH DISPUTE.	PAYABLE	on or bef	ORE	CONT.	ON	PAGE 2	

At the heart of food and service

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO DELV. DATE CUSTOMER PROPERTY DE SYSCO 9/14/24 TRUCK STOP 784966 483854169 8 2 630 / 006 ROUTE PURCEASE ORDER 6637 TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30 MANIFEST# 1263229 NORMAL DELIVERY

MA: TVADC SCARLETT BAYLESS

904-637-0648

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKWY

QTY	C	PARK	CTPR	FL 32	065 -2€		-		тиры	DRIV		Shareness and	T-I	TERROTOR >	DJUSTIMINTS
ATT	7	FALA	SIZE			ITEM DESCRIPTI	OBI		CODE	UNIT PRICE	DEIT TAX AMOUNT	EXTENDED PRICE	T P	CODE Y	GLX DOUGHNESS LA
1	cs	202	5 CT	DART	CUP F	OAM TALL 20 OZ		20J16	4088886	27.76		27.76			
1	cs	1006	0 GAI			REPRO 38X58 1 GROUP TOTAL JANITORIAL***		58AKSX01	1763846	40.80		40.80 89.48			
1	cs	61	OOCT	STERAMN ***PROD		GROUP TOTAL		CT 6-Q	5256670	45.48		45.48 45.48			
1	cs	481	.5 02	CASAIMP	AVOCAL	DO HASS FRSH H	LV 107347:	30162826	6297594	47.31		47.31			
1	cs	14	oz	IMPFRSH	BASIL	FRESH HERB	000748	65229166	2004513	6.38		6.38	111		
1	S	ONLY.	5 PT	DRISCOL	BLACK	BERRY FRESH			3736804	4.70		4.70			
2	S	OMPAI	PT	PROPACK	BLUEB	erry fresh		4240	1254390	7.08		14.16	14		
1	CS	11	65 C1	RELFRSH	LEMON	CHOICE FRESH			2252054	62.70		62.70			
1	8	ONLY6	CT	Syppnat	LETTU	CE ICEBERG TRI	MMED FRESI	E	1675610	11.18		11.18			
1	cs	14	8 CT	PACKER	LIME I	FRESH			1079425	35.14		35.14	141		
1	CS	12	5 LB	IMPFRSH	ONION	RED JUMBO BAG	000748	65168038	1094663	25.83		25.83			
2	8	ONLYS	LB	IMPFRSH	ORANG	e bagged fresh	108893	56163020	7289526	8.21		16.42			
1	s	ONLY.	5 PT	DRISCOL	RASPBI	ERRY RED FRSH			3738796	4.70		4.70			
2	S	ONLYI	6 OZ	DRISCOL	STRAW	BERRY FRESH DR	ISCOLL		7582505	5.14		10.28			
1	CS	12:	5 LB			GROUP TOTAL BEVERAGE***			1763432	42.33		42.33 281.13			
1	cs	15	GAL	COCACOL	SYRUP	CORE DIET 5X1	BIB (04240010	4273546	105.40		105.40	H		
1	cs	15	GAL	COCACOL	SYRUP	COKE ZERO SUG	AR 5X1 B	37150010	5006448	105.40		105.40			
CASES	SPLIT	T TOT . PCS	CUB	Z GROSS WT.	0	PEN: 7:00 AM	CLOSE:	5:00 PM		REMIT TO					
11	9	20	13.	.5 265			•		1501 L	JACKSONV EWIS IND NVILLE,	USTRIA		1	159.08	
RIVER'S					NO. PCS		OF ALL, 1980G	No. PCS	1000			TAX			
IQI					DELVD.	BIGN X		REC.				INVOICE			
ANY TO	Y SECTIONS CONTRACT OF CONTRAC	OVISION: TO FIOM 5 (C) LAIM OVER ES OR PROCI SPOTE ARIS	OF THE PERIOD CONTROL OF THE PERIOD CONTROL CO	ARLS AGRICULTUS ERISHARLE ACRIC MODIFIES, ALL THE SALE OF THE FOUR RECEIPT	CAL COMMODITE DIFFERENCE COMMODITE SECTION OF THE SECTION OF THE S	IES LISTED ON TEIS INVOICE COLVIES ACT 1930 (U.S.C. 49 OF FOCO OR OTHER PRODUCTS D TIES UNTIL FULL DANNEY? IS COUCTES ENVICES: YOU ARE SS OF CLAIMANTS, IE ANY LANS SS OF CLAIMANTS, IE ANY LANS	ARE SUBJECT TO THE 9E(C)). THE SELLER SERIVED FROM THE RECEIVED FURTHER, VING UP YOUR BIGH	E STATUTORY ENGET TO P THIS COMMODITIES, TOO AGREE WITH	PAYABLE O	ON OR BEFO	RE	CONT.	ON P	AGE 3	

904-637-0648

At the heart of food and service

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER 9/14/24 TRUCK STOP 784966 483854169 3 630 /006 ROUTE PURCHASE ORDER 6637 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30 MANIFEST# 1263229 NORMAL DELIVERY

10/14/24

LAST PAGE

EAGLE LANDING GOLF CLUB

MA: TVADC SCARLETT BAYLESS 3989 EAGLE LANDING PKWY ORANGE PARK 32065 -2641 DRIVER INVOICE ADJUSTMENTS TAX EXTENDED I'PEM TIM PACK SIZE ITEM DESCRIPTION OTY CODE PRICE PRICE COOK LUZIANN TEA BREW FILTER PACK 47900-30384 324 02 6738173 52.89 52.89 D GROUP TOTAL *** 263.69 10.01-MISC CHARGES ALLOWANCE FOR DROP SIZE CHGS FOR FUEL SURCHARGE 10.00 ORDER SUMMARY : 2587121 2589235 2588577 2588588 720-13-10-1122-4) 240-7450-89.48 1211.96 CARES SPLIT TOT . PCS CUBE GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DEUB . 8 10 JACKSONVILLE, FL 32254 1211.96 9 33 26.5 534 TAX DRIVER'S NO. PCS 190. PCS CUST, STORED 1890SCR EVIDENCES OF BALL PERSON TOTAL. SIGN V STON DELVD REC. INVOICE TOTAL 1211.96 REPORTANT PACA PROVISION: THE PERISHABLE ACRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ADVANCED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U S.C. 4998 (C)). THE RELLER OF THIS COMMODITY PAYABLE ON OR BEFORE STATUS AT A TRUST CLAIM OVER THESE COMMODITIES. ALL INVESTIGATES OF FROM OTHER PRODUCTS BERKING FROM THESE COMMODITIES.

AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PARKETT IS RECEIVED FURTHER, YOU AGREE WITH SEPRETT OF ANY DISPOSIT AND STATUS OUT OF THESE PROCESSINGS. NO ARE GIVING OF TOOR RIGHT IN ANY SEPRETT OF ANY DISPOSIT ASSETS, OUT OF THESE PROCESSINGS. NO ARE GIVING OF TOOR RIGHT OF SERVE IN ANY SEPRETT OF ANY DISPOSIT OF SERVE IN ANY SERVED OF A CLASS OF CLASSROPT, IN ANY LABOURT INVOLVING ANY SUCCESSION.

8 -250 DAY. BY

EAGLE LANDING GOLF CLUB

3989 RAGLE LANDING PRWY

904-637-0648

At the heart of food and service

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO DELY, DATE INVOICE HUMBER PAGE COSTOMER 9/18/24 TRUCK STOP 784966 483858044 9 1 351 /016 ROUTE PURCHASE ORDER 3612 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE

CONT ON PAGE

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MANIFEST# 1263586 NORMAL DELIVERY MA: TVADC SCARLETT BAYLESS

FL ORANGE PARK 32065 -2641 DRIVER: TEMPLETON INVOICE ADJUSTMENTS IDITT EXTENDED ITEM OTY PACK SIZE ITEM DESCRIPTION PRICE PRICE CODE FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SHELLFISH CERT NUMBER 182 SS SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 ***DAIRY*** 81.5 LEBERLIMP CHEESE MONT PPR JK SLI INT .7 170751 3554553 46.77 1 46.77 1 CS 81.5 LEBERLIMP CHEESE SWISS SLICE .75 OZ 170721 3554569 53.46 53.46 INT DEL CREAMER REAL DAIRY HALF & HAL 136469 0358608 17.98 17.98 3849 ML GROUP TOTAL *** 118.21 ***SERFOOD*** 61.85 1 CS 42.5 LEPORTCLS SHRIMP WHT PAD TLOF 16/2 261512071PB 5106388 61.85 GROUP TOTAL*** 61.85 ***CANNED & DRY*** 2420 OZ GATRADE DRINK FROST RIPTIDE R 10052000324881 8399529 29.84 29.84 1 2420 OZ GATRADE DRINK RASP COOL BLUE 10052000324812 7468531 29.84 29.84 D 1 D 1 2410 OZ TROPCNA JUICE APPLE PET 00048500757178 1605617 19.79 19.79 CS CS 1232 OZ OCNSPRY JUICE PNAPL BTL BAR MIXER 25924 4042263 24.42 24.42 1 73.37 1 CS 41 GAL SWIBABY SAUCE SWEET CHILI & WING **SJ2347HF** 3369354 73.37 4029761 11.03 ONLY23 OZ IMP/MCC SEASONING BLACKENED REDFIS 901293725 11.03 1 CS 2926727 42.98 104 LB SYS CLS SUGAR GRANULATED XFINE CANE 412006 42.98 2 CS 27.46 9901031 4016.90ZNIAGARA WATER BOTTLED SPRING 13.73 GROUP TOTAL *** 258.73 ***PAPER & DISP*** 1509X9X3 SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000 7551334 20.92 20.92 DEMITT TO CASES SPLIT TOT . PCS CURE GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL TOTAL 13 11.4 354 14 459.71 JACKSONVILLE, FL 32254 TAX NO. PCS CUST. STORED DIVOTOR EVENENCES OF ALL ITEMS DELVID. SIGN DRIVER'S TOTAL NO. PCS STON REC. INVOICE TOTAL INFOSTANT PACA PROVISION: THE PERISHABLE ACRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST.
AUTHORITHD BY SECTION 5 (C) OF THE PERISHABLE ACRICULTURAL COMMODITIES ALT 1936 (C) S. C. 499E(C)). THE SELLER OF THIS COMMODITIES, ALL INVESTIGATES AND ANY PROBLEM FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCESSOR FROM THE SALE OF THESE COMMODITIES OFFICE FROM THE SECTION OF TH



At the heart of food and service

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO DELY DATE CUSTOMER INVOICE NUMBER PACE 9/18/24 TRUCK STOP 784966 483858044 9 2 351 /016 ROUTE PURCHASE ORDER 3612 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30 MANIFEST# 1263586 NORMAL DELIVERY MA: TVADC SCARLETT BAYLESS

904-637-0648

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065 -2641 DRIVER: TEMPLETON INVOICE ADJUSTNERTS THIT EXTENDED TTEM OTY PACK SIZE ITEM DESCRIPTION CODE PRICE PRICE CODE 1 CS 2025 CT DART CUP FOAM TALL 20 OZ 20J16 4088886 27.76 27.76 ONLYLOOOCTHANGARD PICK BAMBOO FRILL 4 IN 305214009 2102335 28 4.03 8.06 1 CS 16250CT SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693 4458693 42.69 42.69 GROUP TOTAL **** 99.43 ***PRODUCE*** 7201992 9.38 9.38 15 ONLY10 LB IMPFRSH ONION YELLOW JUMBO FRESH SACK 18 IMPERSH ORANGE BAGGED FRESH 7289526 10.50 ONLY5 LB 10889356163020 10.50 15 ONLY16 OZ DRISCOL STRAWBERRY FRESH DRISCOLL 7582505 4.96 4.96 GROUP TOTAL *** 24.84 ***DISPENSER BEVERAGE*** CS 1 15 GAL COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010 4090593 105.40 105.40 15GAL MINMAID SYRUP LEMONADE BIB 16760010 8856122 105.40 105.40 210.80 GROUP TOTAL *** ALLOWANCE FOR DROP SIZE 5.63-MISC CHARGES CHGS FOR FUEL SURCHARGE 10.00 77450=97.43 Taki=778.23 ORDER SUMMARY : 2590603 5:00 PM DEMIT TO CARES SPLIT TOT. PCS CUBE GROSS WT. OPEN: 7:00 AM CLOSE: SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DEUE 5 9 8.1 154 TOTAL 778.23 JACKSONVILLE, FL 32254 23 19.5 508 TAX DRIVER'S NO. PCS | CUST. STORED INVOICE EVIDENCES OF ALL TYPE NO. PCS TOTAL SIGN X SIGN REC. DELVD. INVOICE TOTAL 778.23 INDORPANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST PAYABLE ON OR BEFORE ADTROPRISED BY SECTION 5 (C) OF THE PERISHBABLE AGRICULTURAL COMMODITIES ALT 1910 (U.S.C. 4998(C)). THE SELLER OF THIS COMMODITIES ARE RETAINED AT THE THIS COMMODITIES. ALL INVENTORIES OF POOD OR OFFER PRODUCTS DERIVED FROM THESE COMMODITIES.

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REPRET OF ANY DISPORTE ARISING OUT OF YOUR RECEIP OF THESE PRODUCTS/SECTION TO ANY DISPORT TO SERVE IN ANY PETRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LANSUIT INVOLVING ANY SUCH DISPORT. 10/18/24 LAST PAGE



Invoice

TableTop Linen Rental 898 Bellevue Ave. (386)254-3158

Daytona Beach, FL 32114

Orange Park, FL 32065

EAGLE LANDING GOLF CLUB

3989 Eagle Landing Parkway

(904)860-7177

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
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2	FBNPW		IN WHITE						SRC	0	\$0.00	\$2.0000	\$4.00	0	\$0.00	\$4.00
3	DGBAGST		STAND							0	\$0.00	\$0.0100	\$0.02	0	\$0.00	\$0.02
4	FB8585W		X85 WHITE						90	0	\$0.00	\$1.4700	\$132.30	0	\$0.00	\$132.30
5	FBMESBAG		1 BAG						10	0	\$0.00	\$0.0100	\$0.10	0	\$0.00	\$0.10
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Invoice

TableTop Linen Rental 898 Bellevue Ave. (386)254-3158 Daytona Beach, FL 32114

EAGLE LANDING GOLF CLUB 3989 Eagle Landing Parkway

Orange Park, FL 32065

(904)860-7177

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4	FB8585W		TC 852	X85 WHITE						90	0	\$0.00	\$1,4700	\$132,30	0	\$0.00	\$132.30
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#E/21/60		1980 1980 1980 1980 1980 1980 1980 1980	MURCHASE UNDER SALES SALES NEED NO.
#E/21/60		LA Sar US Foods, Inc.	MURCHASE UNDER SALES SALES NEED NO.
#E/21/60		1980 1980 1980 1980 1980 1980 1980 1980	MURCHASE UNDER SALES SALES NEED NO.
#E/21/60	304	LA 201 US FOODS, INC.	MURCHASE UNDER SALES SALES NEED NO.
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#E/21/60	304	LB Sar . US FOOds, Inc. P B BOX 198421	MURCHASE UNDER SALES SALES NEED NO.
#E/21/60	304	LA Sar . US Foods, Inc. La Sar . US Foods, Inc. La La La La La La La L	MURCHASE DRDER SALES SALES DATE
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42/11/40	304	LA Sar . US Foods, Inc. La Sar . US Foods, Inc. La La La La La La La L	MURCHASE DRDER SALES SALES DATE

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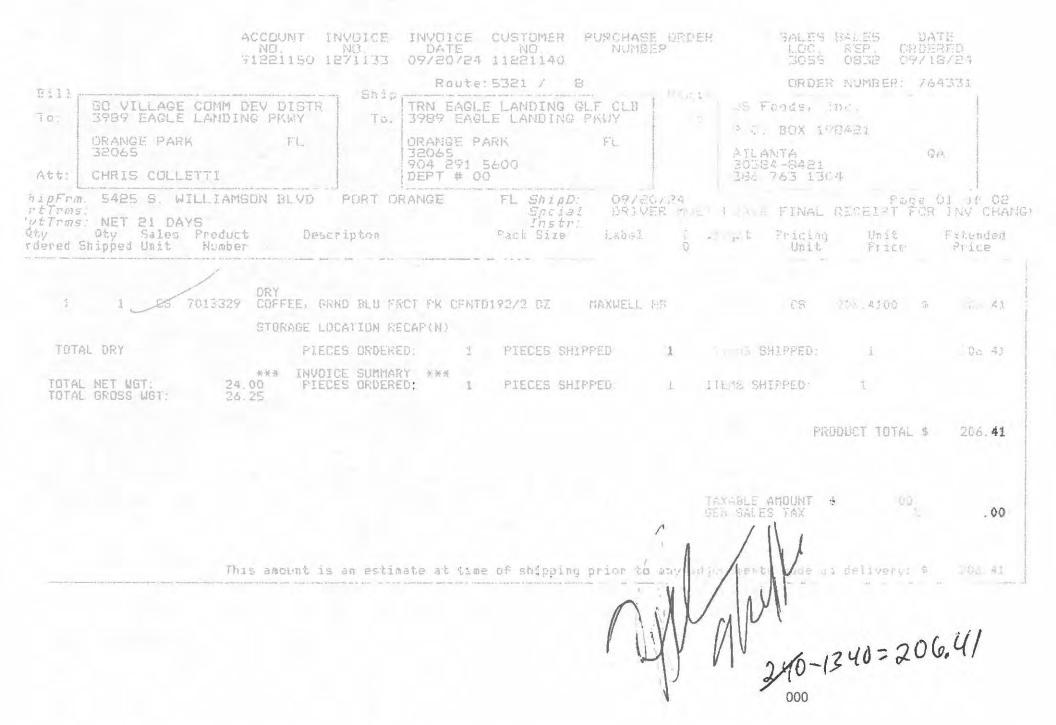
CS: 0001 W. 26 LBS THE SELECTION

12 51

ar defendance of

15. 211-040=113.51

That amount is an ashander at time of shipping



INVOIGE CUSTOMER PURCHASE BREER 09/19/24 71221150 1271134 09/20/24 11221140 DRDEP NUMBER 766005 Route: 5321 / B111 TRN EAGLE LANDING OLF CLB US Foods, inc SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PRAY To: P.C. BOX 158421 GRANGE PARK ATLANTA 904 291 5600 DEPT # 00 386 763 1304 Attr Page 03 of 04 MILDFIM! 5425 S. WILLIAMSON BLVD PORT GRANGE FL ShipD: DRIVER MUS LEWIE FIMAL RECEIPT FOR INVICHAMON rtTrms. 'wiTrms: NET 21 DAYS Sty Qty Sales Product Pack Bire Prira Irdered Shipped Unit Unit INVOICE SUMMARY *** 米长茶 TOTAL MET WGT: FIECES ORDERED: 1241.77 PRODUCT POTAL # 358, 63 This amount is an estimate at time of shipping prior to// made at deliver \$ 慢性经验食经收费运输技术 新教史者 於於 法撤发按求罪 延转转伸至 化极光数积 化托夫斯曼光利斯 产加克贝托莫尔阿尔拉克 经股份 机铸铁剂 定在在完成 建对色 美球 医复数神经 * You agree with respect to any dispute arising out of your purchase from 40-1340 = 2907.18 * 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 240-7444 = 103.77 * arbitration of all claims; (iii) such arbitration shall be governed by the * Federal Arbitration Act, 7 U.S.C. s.t 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 Total = 3164.63 * fees and costs. For more information about the fuel surcharge, go to: * https://www.usfoods.com/terms/fuelsurcharga/StandardGridElAAreaCowerAtlantic.h * tml * IF you have an agreement with US Foods that expressly addresses the * calculation of the fuel surcharge, please refer to that agreement.

			A S	ACCOUNT :	NVOICE NO 1271134	INVUICE DATE 09/20/2	CUSTOMER NO. 4 11221140 e:5321 / LE LANDING OLE LANDING	PURCHASE NUMBE	OPDER		SALES LOC 3055	SALEE SEP 0832	DAT URDER USV15	E ED VE4
					-	Rout	e:5321 /	5			GRDE	R NUMBER	760	:CH75
Bill	SO VII	LAGI	COMM D	EV DISTR	7 Ship	TRN EAG	LE LANDING	GLF CLB	3.07.4	US F	12 d S	inc	340 - 56/24 - 15	1
To:	3769 I	EAGLE	E LANDIA	IG PKWY	10:	3989 EA	eli Lambing	PMWY		P.D.	BOX 1	98421		1.
N 40 40 -	ORANGI 32065	PAF	RK ETT	111		DRANGE 32045 904 291	OLE LANDING PARK 5600 OO FL ShipD Spria Instr Pack Size	1.1		ATLAN Eg:84	TA -5421	r.a	130	1
A PEN	· EAGC	COLL	ITLL TAME	(735) 721 (UV)	I SORT OF	DANCE	Ei Chiaft	1 (1972)	1/22			- 13	-150 (1 14 14
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tty dered	Oty Shipped	iales Jnit	Freduct Number	Des	criptor		Pack Bize	Lobel	D		Unit	unit Eric	<u> </u>	Finended Frace
- 00-4-3m2+194(a) loc/4014	Steward (4.) 14th Joseph (Microsofts) 20	m 0 % 96 (m d) 6		HAZA			AL .							
1	1	GS.	5771977	DRY DIL PAN	COTS ENOL	A BASED	6/17 02	MONARCH			DS.	23 4700	94	23.42
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321	- 5	CS CS A	0728865 1328699 3554565 4146478	DRY CUP, FM 1 SHORTENIN DRINK, SQI SEASCHING	Z Z WHT 5, FRYG SE DA COLA CO 1 STK MHTS	DYBM LIG C GKE CLSC C GL RUB SHL	40/25 EA LR35 LB AN24/12 BZ F 7 LB Z 5 LT G 64/2 GZ 10/100 EA 10/100 EA 20/250 EA 200/9 GE LF4/.5 GA	HONGGRAM HARVEST COKE MCCORMIG	IL		CS CS EA	33.5400 0:.9900 13.2500 49.6300	\$	33.56/ 97.67 36.56 47.03
	= 1	CS CS	4959856 5603857 6461761	PRETZEL	TUIST CLSC	SALTO BA	G 64/2 0Z	ROLD GOLL	l'		55 65	43 3400 22 6400	Che ex	65 18
ol 100 miles	- 1	Cit	6645289	SWEETENER	AGAVE NE	ITR SYRUP	7 LT M	DRIN			re:	1 5400 21 7500		37 94 7
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1-	- <u>İ</u>	US	9837683	SAUGE, GR	LC PARM PL	ST JAR SH	LF47.5 6A	SWEET BAL)Υ ·Y		ĽŠ Cā	AS . 8103		38.61
	160													,
1	1	CS	1213404 1328547	DRESSING, SQUASH, YI	BLU CHS P ELLOW #1 P	LST JAR R	EF\$/1 BA SH5 LB IE2/4.5 LB	KEN-S PACKER			CS	13.5500		73, 98 13, 55
L	1	05		1777101	F 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DE NETT	AND READLE LOW	h h- 77						13.49
in the state of th	1	CS CS	2331353 2427540	TOMATO, RI BEEF, STR	ND SXE #1 IP LOIM OX	GRD FRESH X1 CHO 180	25 LD	CROSS VAL	- 5 5	15 03	LE	21 7400 10.6900		31 74 160 67
	5	Cs	2721173	CS: 0001 CHICKEN, 1	15.03 L WING LAZUT	I JMB RAW	4/10 LB	PATUXENT			CS	113,4700		567 35 1 74 38
1	1	CS CS	2725711 3331998	BROCEOLI.	FLURT HIS	6 Z RMLS NI ICELS R	EF4/3 LB	PATUXENT CROSS VAL			CS CS	74.4800 34.3800		34.38
1-	1	CS CS	4284530 5326418	PEPPER, B	ELL RED CH	HO FRESH R	to Return Pol: EFS LB 24 EA	PACKER ERDSS DAT			CS CS	14 9800 11.6700		1 + 98 3 - A7

			9	ND.	271134	09/20/24	11221140				1055	0832 (09/19/24 09/19/24
E:11.					P94. 2.0	Raute	:5381 / :	8	Plane 2 in		ORDER	NUMBER:	368005
To:	SO VII	LAGI	COMM D	EV DISTR	5011	TRN EAGL	E LANDING	GLF CLB	70	US F	oads,	nc 18421	
	ORANGI	E PAF	24	FI		ORANGE P	ARK	Name		P.G.	BOX 15	19421	
Att:	32065 CHRIS	COL	ETT'I			32065 704 291 DEPT # 0	5400 0			ATLA 3038 386	MTA 9-8481 763 130)4	GA SGE OR DF 04 FOR INV CHAMG
nipFrm rtTrms vtTrms	. 5425 NET 2	S. U	VILLIAMS	ON BLVD	FORT D	RANGE	FL ShipD Spcia Instr Pack Size	09/20/ DRIVER					
rdered S	Gt. Shipped	Sales Unit	Preduc's Number	Desc	ripton	or a seed months of the Co.	Pack Size	Label	0 45	1711	Pricing Unit	Unit Frice	Extended Price
4- 1- 1-	1	CS	5327275 6213391 7331614	BEEF. PTY DRESSING, CELERY, ST	GRMD 80/1 CSR CRMY ICK 4" FR	O D 1 RNO SPOL PLST RESH REF	20/8 GZ 4/1 GA 4/5 LB	CTLMW SLCT KEN'S CRESS VALY	Ľ:		OS CS EA	=9 1100 54 8400 9 7006	196.44 54.84 7.70 56.11
1	1	CS	9195249	DRESSING,	HONY MUST	F DUON PLST	4/1 GA	KEH'S			CS	58,1100	- 55 11
1.		CS.	0766964 1054265 2122328	FROZEN ICE CREAM, BUN, HOT D BEEF, STK	VML PAPE	R TUB F SLCD CKD C 11848 60Z	3 GA 8/12/1.7 02 A24/6 OZA					14 9206 25.6000 12 1500	25.60
1			2883130 3200145 3330079 4324880 5364760 5915319 6553758 7205147	CHICKEN, T	SU 3/8" LNTC 6 Z R 6:1 6" 6 Z PC 1 12.5" 21 CHS MOZZ UHT 4.5"	EXTRA CRSP PTN FBG 3D RER BRJL BLSL RAW FZ I SLCD 9/16 I BROD SLCD BKD D FRITE BEE	Y6/5 LB 10 LB 10 LB NIG LB "6/29.32 DZ 6/2 LB 6/8/3.5 DZ R2/5 LB Y60/5.33 DZ	MOMARCH HARBOR BASS PATUXENT HARBOR BASS ROTELLA LAMB WESTA ROTELLA FATUX PRET TNTTSTYTES	: :		28 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	50.5000 180.2100 75.5000 77.9600 26.2500 65.3700 81.000 85.0000	100,21 73,00 72,94 26,25 45,37 157,88

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE OFFER SALES SALES

DATE

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	19	PIECES SHIPPED:	19	ITEMS SHIPPED:	14	671.51
TOTAL REFRIGERATED	PIECES ORDERED:	21	PIECES SHIPPED:	21	ITEMS SHIPPED:	14	1538.58
TOTAL FROZEN	PIECES ORDERED:	23	PIECES SHIPPED:	23	TTEMS SHIPPED:	12	1154.54

		NO DATE	CUSTOMER NO. 4 11221140	PURCHASE NUMBER		SALES S LGC EGSS	REP. CRD	ATE ERED 19/24
#1.7.1 ·		Rout	e: 9321 / 8			ORDER	MUMBER: 7	66273
Eill To:	SO VILLAGE COMM DEV DISTR	TRN EAG	LE LANDING G	LF CLD	Te	IS Fonds, it		
	DRANGE PARK FL	1-7-1/2/1-	PARK 5600	FL		P.G BOX 196 ATLANTA 30/84-8421		GA .
Att:	CHRIS COLLETTI	DEPT #	5600			394 763 1304	Financia de la compansa de la compan	
"rtTrms	NET 21 DAYS	PORT DRANGE	FL ShipD. Spcial Instr	OF LVE	PART L	FAVE FINAL F		
Oty rdered 5	Oty Sales Product Descr Shipped Unit Number	1,ptun	Pack Stre	Label	E Nex:	h- Fricing Unit	Unit Price	Price
TOTAL	AL DRY PIECE	ATION RECAPIN) S ORDERED: 2 E BUMMARY *** S ORDERED: 2				MS BHIPPED	1 Ł	
						FRÖ	DUCT TOTAL 6	56 93
					TAXA	BLE AMOUNT &	₹\$ __	0.9
16 to bulgation 2 page	This ancount is	an estimate at ti	me of shipping	prior	Market St.	up: Co sade a∜	deliverin k	66 99

240-7444=66,98

		NO. P1221150	NO. 1271136	DATE 09/E0/E	CUSTOMER NO. 4 11221140	NUMB	ER		LOC.	KEF. C	DAT RDER 9719	FD	
Bill To:	SO VILLAGE COMM E 3989 EAGLE LANDIN	DEV DISTR	Ship To	TRN EAG 3989 EA	e:5321 / LE LANDING GLE LANDIN	GLF CLB	Remit	Un FOR	ds. 1	ME.	767	361	
Att:	CRANGE PARK 32065 CHRIS COLLETTY	FL		ORANGE 32045 904 291 DEPT #	PARK. 5500 00 FL Ship Spci	F.E.		ATLANT 30384 385 78			34		
nipFrm rtTrms VtTrms Oty rdered	NET 21 DAYS Output Shipped Unit Number	ON BLVD	PORT E	RANGE	FL Ship Spci Inst Pack Size	8: 09/2 9/ DRIV r. Label	0784 ER 19,157 C We	i EACÆ P	INAL Picing Unit	Part Frice	ge D FDR	1 of () NV CF E (seeds Price	PARIGI PARIGI
1	1 CS 8555516 1 CS 8116271		H WEDNE P MBD CHIX S DCATION R		2/4 LB E 3/4 LB	MOLLYS K	to the first part of the first		125 C5	4600 47 6700	ij	30 4 47 6	67
TOTA	AL FROZEN				PIECES S	HIPPED:	2 7	75M5 8H1	PED.	.2		Ba I	13
TOTAL	L NET WGT: 24. L GROSS WGT: 25.	*** INVE 00 PIE 99	ICE SUMMA	RY *** ED: 2	PIECES S	HIPPED.	2 17	ENS EHTF	PED.	2			
									FAP ()	DUCT TOTA	_ B	80 1	3
								FABLE AM N SALES		. 6	2	Á	oc
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						1	MA	MY	00	00 . 174	0=5	16.13	}

240-1340=86.1

		ACCEUNT NO. 91221150	INVOICE NO 1271137	INVOICE DATE O9/20/24	CUSTOMER NO. 11221140	PURCHASI NUMB	E DRDER ER		SALES S LOC. 3055	SALES SALES	DAT DROER D9/19	ED	
				Route	: 5321 /	8			DRDER	NUMBER	767	356	
Eill To:	SO VILLAGE COMM 3989 EAGLE LANDI	DEV DISTR	Ship	TRN EAGL	E LANDING	GLF CLU	Armit -	US FO	ods iv	1C.			
1 5.5 .			19	DEVALUE B	ADM	21 1 1 N 1 1		1º . D	BOX 198	1421		1	
Att:	32065			32065 904 291	ARK 5600 90			ATLAN 30384 386-7	ITA 1-8421 763 1304	1	GA	1	
hipFrm rtTems ytTrms	NET 21 DAYS Oby Sales Produc Shipped Unit Numbe	SON BLVD	PORT OF	KANGE	FL Ship Spci Inst	D: 09/2 31 DRIV	1 0/24 EF PAJOT	v 克丹 医	FINAL 8	EDETET	Ege O	1 50 TMV C	OR HARGE
dered S	Oty Sales Produc Shipped Unit Numbe	t Des	cripton		Pack Size	Label	E 46	1124	tricing Unit	Unit Pric	61	Extend Prace	ied F
TOTAL TOTAL	AL FROZEN NET WGT: 16 L GROSS WGT: 19	STORAGE L PIE *** INVO. 00 PIE	CES DEBERE	Te 1	PIECES S	HIPPED:	1 17	TAKE SHI	IPFED	1		£	34
TOTAL	L GROSS WGT: 19	. 20								DUCT TOTA	5L \$	55.	36
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						11/1	11/2 br		000 240-1	1340=	55.	36	

VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOIC	E NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES L	OCATION	SALE	ES REP	DATE	ORDERED
91221150	131929	2	09/21/2024	11221140		3055		832		09/19/	2024
FREIGHT TERMS	ORDER	NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIO	NS		_ 1			-
	766004		NET 21 DAYS	0	DRIVER MUST LEAVE	FINAL RECEIPT	FOR INV	CHANGES			
BILL TO			SHIP TO		REMIT TO						
SO VILLAGE COMM I 3989 EAGLE LANDIN ORANGE PARK, FL 3 ATTN: CHRIS COLLE (000) 000-0000	G PKWY 2065		TRN EAGLE LANDING 3989 EAGLE LANDING ORANGE PARK, FL 3 Dept.: 0 (904) 291-5600	G PKWY	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8- (386) 763-1304	421					
SHIPPED FROM:					DRIVER NAME:			ROUTE NUI	MBER: 0		
SHIPPED DATE:	09/21/2024				DRIVER ID:			STOP NUM	BER: 0		
			/ N - 00	INVOICE	JNE DETAILS						
QUANTITY ORD SHP	SALES	PRODUCT NUMBER	DESCRIPTION		LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT	EXTENDED PRICE
DRY					-						
1	1 CS	1993153	CRAYON, 3 PK ASST RE Shipment Tracking: 40- Shipment Tracking: 40-	4672899054, FEDEX	HOFFMASTER	500/3 EA			CS	\$84.9800	\$84.98
	-			STORAGE LO	CATION RECAP(N)						- Indiana - Indiana
STORAGE LOCATIO	N				TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED		TAL ITEMS		EIGHT TOTA	L EXTENDED PRICE
DRY			22.00 V		1	1		1		17.08	\$84.98
DELIVERY SUMMAR	Y TOTALS				1	1		1		17.08	\$84.98
				INVOICE	SUMMARY						
	***			W0 <u>3</u> .41c=	Pro	duct Total					\$84.98
TOTAL NET WEIGHT	SHIPPED		17.08		Sak	Tax		Rate			\$0.00
TOTAL GROSS WEIG	HT SHIPPE	ED	17.58		PL	ASE RENT THE	AMOUN	IT BY 10/12	2/2024		\$84.98
					4	MO	15/1/2	500	-745	-o=8°	4.98

				1551:		G.	DATE	CUSTOME NO 1188114	141			1.00	PEP. UN GABE OF	DATE DERED 782724
Bill To:	SD VII	LAGE EAGLE	COMM D	EV DI	STR	Shirp	Route TRN EAGL 1789 EAG	: 2325 / E LANDIN LE LANDI	5 G GLP CL NG PKWY	11	33	Foddsi .		775875
A 表表表	ORANGI 32045 CHRIS		K ETTI		1	10	DRANGE P 12045 304 271 327 # 0	5600	F.L.		30	ANTA BAB421 763 13		SA
rtTrms vtTrms itv	NET &	el Da'	ILLIAMS YS Froduct Womber		VD F	ORT OR		FL Shi Gpc Ins Pack Six	J. E	PIVER MU		E tillet.	de la la	e 01 of G4 DR TWV CHANA Extended Frice
+44-4-44	4 R 1 1 1 1 1 R	Casses	6553758 6602296 6911663 7143605 7637713 8131864	GUACA PANGA RICE, CHICK	MOLE, PI SIUS, S VGTRN I EN, TNDI	DUCH FZH TPEO 5-7 FRIED CK LN BTRO	LCD BKD SUPKK Z FIL PBO D BOIL IN FRITR BEED E RAW FZN	4/3 LB 72/5 LB	DELFA HARDO MINH	SDO R SHA PREM		Checker	8100 t 0400 7 0800 5 5600 7400 2 3400	127.24 227.42 35.55 35.55 102.72
TOTA	AL DRY AL-REFRI AL FROZE	SEKATE N	D -	STORA	PIECES PIECES	TION REC DROERED DROERED DROERED	34	FIECES FIECES PIECES	SHIPPED: SHIPPED:	17 m	7 F 1 F 7	SHIPPED SHIPPED SHIPPED	28 20 20	1801, 92 1809, 95 1835, 86
	MET WG		1567. 1729.	8.6	INVOICE PIECES	SUMMARY ORDERED	388	FIECES	SHIPPED:	1(0)	र्-हुन्ह र	Hiboro:	‡g	

PMU00001 TOTAL # 4547 23

This amount is an estimate at time of shipping prior to

240-1340= 3959.25 240-7450=387.98

Total = 4347.23

		, p	ACCOUNT I	NVUICE NO. 388963	INVOICE DATE 09/24/24	CUSTOMER NO 11221140	PURCHASE NUMBER	CHREH		SALES LOC 3055	WALES SEP 5832 (DATED STATES	VFU VF4
Rill To:	SO VII 3789 DRANG 38065 CHRIS		The state of the state of the state of	1 Ship	Rouce	P: EG25 / 5		Ben-		DRDE	NUMBER	771	313 7.5
nipFrm ritrms viTrms lay dered ?	NET Only Shipped	EAGLE COMM LEAGLE LANDIN E PARK COLLETTI S. WILLIAMS PI DAYS Sales Product Unit Number	ON BLVD	FORT OF	ANGE	FL ShipD Sgrisi Instr: Pack Size	D9/24/ DRIVER Labal	RA MUST	: 1 = 41-E	Pricing Unit	RECEIPT BAIR Price	FGR	Di of CH INV/ CHANGI Extended Price
和外外和中华中华中华中华中华中华中华中华中华中华	[14] [24] 164 등에 [24] 464 464 464 464 464 464 564 464 664 464 4	CS 0778129 4277429 4277429 4277429 4273449 4273449 42734447340128 42745734443240154 427572444317409 4275724445 4275724445 42753445 42752445 4275245 4275245	ORY CUF ING CHAP THE SAIN SAIN THE CHAP HIS FIRST SAIN SAIN SAIN SAIN SAIN SAIN SAIN SAIN	THE PLANT OF THE P	ST UHY SLE PAPE WHT TRESHLE MILD SHLE MILD SHLE MILD SHLE YEN LIGOU CLR PYN TETL WIDE KRAFT TABL HLF STABL RE CHARD MEG SHLE MEG SHLE	3710/100 ER 500 EA 500 EA 5 LB 6 LB 7 4/138 DZ 12/200 EA 12/200 DZ 12/200 DZ 12/30 EA 1 RL 1 RL 1 RL 1 RL 21 DZ 81 DZ 81 DZ 81 DZ 81 DZ 81 DZ 1 LB 6/810 CH 10/100 EA 60/2.5 DZ 12/24 EA 24/125 EA 182 S C C C C C C C C C C C C C C C C C C	MONOGRAM HONOGRAM HONOGRAM HONOGRAM PAGE HONOGRAM HONOGRA				7.6000000000000000000000000000000000000	APP	# 1200 4 5 1 1 1 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1
+	and they see	EA 0198721 CS 0454210 CS 0827429	PERREN, ME	TI GREEN	CHUILE ERE	30 EN	PASKER	20		EA CG	77 7200 14.4300 26 8800		37.72 74.83 29.89
=	1	US 2326411 EA 2346936	CARRUT, SI READY TO E	CBRG FRES TEX 3 3/4 AT - Plos	H REF BOX FRESH se Refer I	(12/1 BZ to Return Poli 24 EA 5 LB to Return Poli	ČROSS VALY CROSS VALY	ğ		EA	33.7800 4.5700		30 78

			,3 64	NCCOUNT II	NVOICE NC. 386963	INVOICE DATE 09/24/2	CUSTOMER NO. 4 11221140	PURCHASE MUMBER	ORDER		SALES LOC 3055	BALES BEP OF CASE OF	DATE IDERED F/RZ/24
Dirt					Dhin.	Rout	e: 2325 / S	i	Dreit		CEDE	RBEMUM !	775878
Ta.	50 VI	LLAGI	COMM D	EV DISTR	To	TRN EAGI	E LANDING (ALF CLO	Tail	66 T	០១៨៩,	57 6	
	DRANG	FDAF	214	F1	1	DRANGE I	PARK	FL.	7	P 0.	BOX 1	78421	
Att:	J2065 CHRIS	COLI	ETTI		ordered control	32045 904 291 DEPT #	5600 30			ATLA NOSE 386	NITA 4-8451 763 733	541	GA.
hipFra	5425	S. 1	JILL JAME	ON BLVO	FORT O	RANGE	FL ShipD:	O9/24/	PA MUST	LEAVE	FINAL	HEGELPT F	e OB of OA OR INV CHAME
utTrms Sty :dered 5	NET Qty Shipped	21 DA Sales Unit	AYS Freduct Number	Vesc	ripton		Instr. Pack Size	Label	C We	i i i	Pricing Unit	Unit Price	DATE DERED 178278 775278 GA
-	[4] [7] post	CS	2721173 2725711 3331998	CHICKEN, W CHICKEN, D BROCCULIA	ING 1820 RST SHGL FLORT MIN	T JMB RAU A Z BNLS NI ICELS R	4/10 LB 4/5 LB EF4/3 LB	PATUXENT PATUXENT CROSS VAL	t		5253	111.2700 74.6800 D4.3800	2544 2544 2544 2544 2544 2544 2544 2544
مسند	1	OS	4207247	CORNED DEE	F. SLCD	CKD REF . 6	to Raturn Peli 6 8/2 LB	HONNEL			25	104.6500	104.59
*	2	ES EA	4284530 4332011	PEFPER, RE	LL RED CI	AĞ FRESH K	EFE LR PKS LB	FACKER CROSS VAL	į į		CS FA	34 9805 5.4806	20/ 95 6,48
-1-	1	EA	6342010	CARROT, MI	STK SHRD	FRESH REF	4/5 LB	CROSS VAL	i		EA	5.1400	8.14
+	Soul of the best state of the	CSCCSA	5326418 5327275 5332546 7330004 7331614	LETTUCE, R BEEF, PTY PICKLE, DI GARLIC, CH CELERY, ST	MM FRESH GRHD 907. LL KD CC PD IM GI ICK 4" FI	REF 20 2:1 RMD CHIP L TFF TUB RESH REF	4/10 LB 4/5 LB EF4/3 LB to Return Poli EF5 LB to Return Poli 4/5 LB to Return Poli 4/5 LB to Return Poli 24 EA 29/8 DZ 5 GA 6/32 DZ 4/5 LB to Return Poli 6/1 LB	ÉROSS VALY CTLINN SECT MONARCH MONARCH CROSS VALY	F		00000A	31.4700 48.6700 44.9700 41.9600	31.67 292.02 44.92 41.98
=======================================	4- 5-	CS	8008278 9124520	READY TO E RASE, CHIX DRESSING,	AI - Fle FLUR NO RANCH HM	ise Refer MSG REF STY FLST J	6/1 LB AR4/1 GA	KIN'S VIHOKAS			<u> 16</u>	43.6500 46.0800	43 67 44 06
	1	CS	9635729	SAUCE, REM READY TO E	LD FLST . AT - Ple	JAR REF LAR REFer	2/1 5A to Raturn Poli	KEN'S			(m,) = . Lut P, ;	#* 8800	43 85
1	44 44 44 44 44	C5 C5	6488239 1054265 2122328	FROZEN ROLL, HOGI BUN, HOT D REEF, STK	NHT S" :	SLCD BKD F SLCD CKD C 11948 60	ZN8/6/3.7 DZ 8/12/1.7 DZ ZA24/6 DZA SHE/2 LR PY6/5 LR VE24 EA	COSTANZO S HILLTOD HA STOCK YRDS		* 37	CS CB LB	71.0200 71.6000 72.1500	3
	$\frac{1}{2} \left(\frac{1}{2} \left(\frac{1}{2} + \frac{1}{2} + \frac{1}{2} + \frac{1}{2} \right) + \frac{1}{2} \left(\frac{1}{2} + \frac{1}{2} $	000000000000000000000000000000000000000	2511301 2883130 3017753 3200145 3330099 4072773 43288495 43364760 5736574 5915319	HOT DOG A	LAID & 2 B 6:1 6° DD RAW 5 A Z PC 1 K 18-22C	RLR GRIL CT DVN BLSL RAW F SLC LAID 1 SLCD 9/1 5"X3/8" SC	3 10 LB	TAMPA MATE MEMARCH CHEFPIERRE HARBOR BRY PATUXENT MRS FRIDAY HARBOR BRY FATUXENT ROTELLA SPETTHING LAMB VESTA			Control Contro	17 4900 19 54900 19 17000 17 17 17 17 17 17 17 17 17 17 17 17 17 1	10000000000000000000000000000000000000

Bill S	0 VILLAGE CO	JMM DEV D	ISTR	Ship	TRN E	AGLE	5328 / 6 E LANDING GLI E LANDING PI	- CLB	Remit	US 1	ORDER Foods, In	NUMBER: 7	134027
3	DRANGE PARK 12065 CHRIS COLLETT		FL		ORANG 32065 904 2 DEPT	E PA	ARK 6600	FL		ATLA 3038	. BOX 198 ANTA B4-8421 763 1304		GA
tTrms:	5425 S. WILL	IAMSON B	LVD P	CAT OR	ANGE		FL ShipD: Spcial	09/2 DRIV	7/24 ER MUST	LEAVI	E FINAL R	ECEIPT F	OR OF 03 R INV CHAI
.y 5	NET 21 DAYS Sty Sales Pr ipped Unit N	oduct lumber	Descri	pton			Enstr: Pack Size	Label	C 1	leigh t	Fricing Unit	Unit Price	Extended Price
	DRY REFRIGERATED FROZEN	STOR	PIECES	ORDEREI ORDEREI ORDEREI):):):	11 13 15	PIECES SHIPP PIECES SHIPP PIECES SHIPP	ED: ED: ED:	1170	ITEMS S	GHIPPED: GHIPPED: GHIPPED:	5 8 9	295 06 686.68 840 86
TOTAL N	MET WGT: GROSS WGT:	654.88 799.81	INVOICE	SUMMAR' ORDERE	/ ***);	39	PIECES SHIPF	ED:	39	TEMS SI	(IFFED:	25	
											FROD	UCT TOTAL	\$ 1822.60
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							of shipping p					451600000	1022 (0

1 240-1340=1697.52 240-7450=125.08 Topl=1822.60

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE NO. NUMBER LOC. REP. ORDERED 3055 0832 09/25/24 SO VILLAGE COMM DEV DISTR To: TRN EAGLE LANDING GLF CLB To: P.D DOX 198421 ORDER NUMBER: 784039 ORANGE PARK FL ORANGE PARK FL 32065
Att: CHRIS COLLETTI DEPT # 00

11 pFrm: 5425 S. WILLIAMSON BLVD PORT GRANGE FL ShipD: Speial DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES 1 pstr: VtTrms: NET 21 DAYS 1 yet Sales Product Descripton Pack Size Label C Weight Pricing Unit Extended dered Shipped Unit Number CS 1328699 SHORTENING, FRYG SOYBN LIQ CLR35 LB HARVEST VL CS 29.8900 \$ 59.78 CS 3554565 DRINK, SODA COLA COKE CLSC CAN24/12 OZ COKE CS 16 2960 36.58 CS 5175377 SAUCE, BUFLO HOT RED PLST JUG 4/1 GA FRANK'S CS 35.2400 35.24 CS 5651351 GLOVE, VINYL XL PF CLR AMBDX 10/100 EA VALUGARDS CS 12 0600 44.12 CS 7495427 BAG, FOOD STRG 1 GAL 10.5X10.5250 EA HANDGARDS CS 11,9900 11.99 CS 8600645 CUP, PET PLST 12 Z CLD CLR 20/50 EA BART CS 59.9400 55.94 CS 9333394 BASE, BF PASTE NO MSG SHLF 6/1 LB MOLLYS KIT CS 38.3800 38.38 CS 9395781 SCRUBBER, SYTHC FIBR 6X9 GRN 20 EA NIAGARA CS 9.0300 9.03 DRY EA 2348936 CARROT, STICK 3 3/4" FRESH 5 LB CROSS VALY 8 EA 9.8200 9 82
READY TO EAT - Please Refer to Return Policy
CS 2721173 CHICKEN, WING 182JT JMB RAW 4/10 LB PATUXENT CS 111 2700 222.54
CS 2725711 CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB PATUXENT CS 74 6800 149 36
CS 2971551 HAM, SLCD .67 Z W/A SMKD CKD 6/2 LB HILLSHIRE CS 48.5500 48 55

CS 5327275 BEEF, PTY GRND 80/20 2:1 RND 20/8 0Z CTLMN SLCT CS 48.6700 146.01
CS 5740220 AVOCADG, HALF REF IW A 5 LB DELPASDO CS 44 9200 44 92

EA 7331614 CELERY, STICK 4" FRESH REF 4/5 LB CROSS VALY B EA 9 7000 19 40

CS 9124520 DRESSING, RANCH HMSTY PLST JAR4/1 GA KEN'S CS 45 0800 46.08 REFRIGERATED CS 0488239 ROLL, HOGI WHT 8" SLCD BKD FZN8/6/3.7 OZ COSTANZO'S CS 31 0200 31 02 CS 1475608 BREAD, FLAT SX13" OVAL BKD FZN36/3.61 OZ STONEFIRE CS 26.1500 26 15 CS 1490945 CHICKEN, 8 PC 16 HD 2.75-3 LB 16/2.75-3 #A KOCH 74 21 LB 2.9000 273 21 CS: 0001 47.16 LBS CS: 0002 47 OS LBS CS 2880300 POTATO, SLCD 1/10" SKON RAW 6/5 LB MONARCH CS 57.0800 57 08 CS 2883130 POTATO, FF SC 3/6" EXTRA CRSPY6/5 LB MONARCH CS 50.5000 202 00 CS 653758 ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 BZ ROTELLA CS 31.8100 75 43 CS 7637713 CHICKEN, TNDLN BTRD FRITR BEER2/5 LB PATUX PREM CS 39.9600 39 96 CS 9205147 BEEF, PTY GRND 75/25 3:1 HMSTY60/5.33 OZ TNTTSTYTND CS 85.0000 25 00 CS 9870536 CHICKEN, BRST 3.5 Z BRDD HMSTY2/5 LB TYSON REDL CS 31.0100 31 01 FROZEN

					ACCOUNT NO. 9188115	IN 0 15	VOICE NO. 26766	DA. DA.	ICE TE 7/24	CUSTOME NO. 1122114	R PUI	NUMBE	ORDER	Į.	BALES LOC. 3055	SAL. REI 08	E5 2. (DATORDER 09/25	RED	
								R	oute	5328 /	6				ORDE	R NUI	MBER:	78/	1153	
Bill	50	VI	LLAG	E COMM	DEV DIS	TR]	Ship	TRN	EAGL	:5328 / E LANDIN LE LANDI	G GLF	CLA	Remit	US F	ំភពសុខរ	Inc.	Cyclestery musicions	- william		
To:	39	789	EAGL	E LANDI	NG PKWY		To:	3789	EAG	LE LANDI	NO PKI	14	10:	P.G.	BOX I	7842	i,			
A 4-4-	OR 3E	RANG 2065 Je te	E PAI	RK	FL.			904 1000	SE P 5 291	ARK 5600 0	1			ATLA 3038	NTA 14-8421 763 130	5d		G/	4	
ipFrn: tTrms	: E	5425	S. I	WILLIAM	SON BLV	0	PORT O	RANGE		FL Shi	pD:	09/27 DRIVE	124 R MUST	LEAVE	FINAL	RECI	Pe EIPT	ega ()1 of (OE HANGI
tTrms. V dered S	Qt	ty pped	21 De Sales Unit	AYS Produc Numbe	it ()escr	ipton	and the same to		FL Shi Spc Ins Pack Si:	tr:	Label	C U	leight	Pricing Unit		Unit Price	}	Extende Price	ed
																			12.8	
1_		1	CS	3331998	READY	TO EA	T - Ple LORT MI	ase Ret	er t	o Return F F4/3 LB	olicy	OSS VAL	y'		CS	34.	3800		34.	38
1 -		1	CS CS	4667994 5326418	READY LIME, I LETTUCE	TO EA	T - Ple D 48 CT N FRESH	REF 20 REF	er t	3 LB o Return f F4/3 LB o Return 8 48 EA 24 EA	Policy CR CR	OSS VAL	Y Y		CS	33. 31.	5900 6700		33.5 31.6	59 67
11000										4/45 0Z 10 LR 96 EA 22.05 LB 20/13.5 (86. 100. 44. 54. 39.	3500 1900 8400 3500 4200		86.3 100.5 59.6 108.3	35 19 68 70 42
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TOTAL	. NE	ET W6	T: WGT:	205 216	*** II i_22 I i_39	ANDIC	E SUMMA S ORDER	RY ***	11	PIECES	SHIFPE	D:	11 3	TEMS SH	IPPED:	9	7			
													11	W.	114	ODUCT	TOTA	L \$	53a.8	35
												1	0	AXAB/A EN SALE	TAX	\$. 0	0 %	. (00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 536.85

	ACCOUNT I NO. 91221150 1	NO.	DATE	CUSTOMER NO. 11221140	MUMBI	E ORDER ER	SALES LOC 3055	REP. C	DATE DRDERED 09/25/24
			Route	2.5328 /	5			R NUMBER:	784380
Bill SO VILLAGE CO	MM DEV DISTR	Ship	TRN EAGL	E LANDING	GLF CLB	Remit	US Foods.	Inc.	
DRANGE PARK 32065 Att: CHRIS COLLETT	FL		ORANGE F 32065 904 291	ARK	FL	Table and Antonio Control Con	P.O. BOX 1 ATLANTA 30384-8421 386 763 13		GA
ioFrm: 5425 S. WILL tTrms: tTrms: NET 21 DAYS y Gty Sales Pro lered Shipped Unit No	oduct Desc		RANGE	FL Ship Spcia Insti Pack Size	09/27 3/ DRIVE		LEAVE FINAL	Unit	FOR INV CHANGE Extended Frice
1 1 CS 108	FROZEN 3803 DIP, CRM C	CHS CHIX E	IACH RANCH	4/4 LB	CHEFS LI	WE	cs	69.3400	\$ 69.34
	STORAGE LO	CATION RE	CAP(N)						
TOTAL FROZEN	STORAGE LO			PIECES S	HIPPED:	1 1	TEMS SHIPPED	1	67.34
TOTAL FROZEN TOTAL NET NOT: TOTAL GROSS WGT	DAIA KKE	CES ORDERE	D: 1				TEMS SHIPPED		67.34
TOTAL NET UGT:	PIEC	CES ORDERE	D: 1				TEMS SHIPPED.		
TOTAL NET UGT:	PIEC	CES ORDERE	D: 1			71 I	TEMS SHIPPED.	1 CODUCT TOTA	L \$ 69.34

1 Ab 240-1340 = 67,34

	ACCOUNT I NO. 91221150 1	NVDICE ND.	INVOICE DATE	CUSTOMER NO. 11221140	PUNCHASE		SALES LOC. 3055	SALES REP. C	DATE IRDERED 19/25/24
	e district to the district to	and had be had had		: 5328 /	4			R NUMBER:	
Bill SO VILLAGE COMM To 3989 EAGLE LAND	1 DEV DISTR	Ship To:	TRN EAGL	E LANDING LE LANDING	GLF CLB	Remit	US Foods	Inc.	
ORANGE PARK 32065 Att: CHRIS COLLETTI	FL		DRANGE P 32065 904 291 DEPT # 0	ARK 5å00	FL	Amount of the section	P.O. BOX 11 ATLANTA 30384-8421 386 763 13		GA
ipFrm: 5425 S. WILLIA tTrms: tTrms: NET 21 DAYS	MSON BLVD	J PURT OR		FL ShipD Speia Instr	: 09/27 1 DRIVE	7/84 ER MUST	LEAVE FINAL	RECEIPT	FOR INV CHANG
ty Qty Sales Prod dered Shipped Unit Num	uct Desc	ripton		Pack Size	Label	C We	ight Pricing Unit	Unit	
TOTAL NET UGI- TOTAL GROSS WGT	*** IMVOI	CE SUMMAR ES GROERE	X XXX	PIECES SH	IPPED:	1	EMS SHIPPED:	1	
TOTAL NET WGT- TOTAL GROSS WGT	20.00 PIEC	CE SUMMAR ES GRDERE	Y *** D: 1	PIECES SH	IPPED:	1 17	EMS SHIPPED:	1	
							PR	ODUCT TOTA	L \$ 62 77
						TA GE	XABLE AMOUNT Y SALES TAX	\$ 0	0 z .00

Invoice

SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Ship-to address

SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065



Invoice No.
Customer No.
Doc. date
Due date
Page

: 480747 : ELG002 : 9/19/2024 :: 10/19/2024 1 of 1

Customer ref.

Item no.	Item name	Qty.	Uom	Price	Total
SULF002	CASE SULFEN 4SC (4X64OZ)	1.00	Case4	912.00	912.00

7770 - 400 9124123 22 My

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 912.00

Freight

30.47

Tax 0.00 Total

205 907 6108

Use enclosed envelope and make check payable to:

2988000581 PRESORT PAPAGOS 48>

SOUTH VALIAGE COMMUNITY DEVELOPMENT DISTRICT. 3989 EAGLE LANDING PKWT DRANGE PARK PL 32065-2641

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

«Ունային իրանանագարի ավանի իրանի իրանի իրանականի իրանական հետանական հետանական հետանական հետանական հետանական հ

0 0000000000 0000708528 09042682 001197199 0

Please defach the above remittance portion and relum with your payment. Thank You

PLEASE NOTE:

- Future invoices will have a new layout.
- Our 'Remit to' address will also change on the new invoice layout,
- Online Portal is being replaced with a new portal. If you currently make online payments, please pay by check or contact Customer Service to set up an ACH payment or discuss other payment options.



11100 Wayzata Blvd - Suite 700 Minnetonka, MN 55305

Invoice Number: Customer Number: Invoice Date: Invoice Due Date: Past Due Amount: For Qualomer Service, Call 800-843-4354 Total Amount Due

0.00

0.00

0.00

9042682 708528 09/13/24 10/05/24 \$0.00 \$11,971.99

8,682,42

2.895.62

Invoice Deta	ils					the store
Contract Number	Invoice Description	Current Charges	Past Due 1-30 Days	Past Due 31-60 Days	Past Due 61+ Days	Total Due
008-0708528-105	(1) Cushman Refresher Oasis Utility Vehicle					
	Payment Due	393.95	0.00	0.00	0.00	393.95

Payment Due (74) Pace 7EX GPS Units 008-0708528-300 Payment Due

008-0708528-107

(74) 2024 E-Z-GO RXV ELITE Golf Car

50-760 \$11.5 B. 0.4895.62 0.00 50.00

\$11.971.99 \$0.00 \$0.00

0.00

0.00



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

1 of 13

Issue Date:

Sep 14, 2024

Account Number:

287328835757

Foundation Account: 62273935 Invoice: 28732883

287328835757X09222024

AutoPay: Set up automatic payments that you can update whenever you want. Go to wireless.att.com/premiercare to sign up through e8ill now.

Want to learn more about your details and usage? Sign into Premier eBill at wireless.att.com/premiercare and go to your customizable reporting.

A	
1	Total due
	\$120.56
E.	Please pay by: Oct 09, 2024
. 6	

Account summary	
Your last bill	\$120.56
Payment, Sep 05 - Thank you!	-\$120.56
Remaining balance	\$0.00
Service summary Wireless Page 2	\$120.56
Total services	\$120.56
Total due	\$120.56

Soffind



Please pay by Oct 09, 2024

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

SOUTH VILLAGE COMMUNITIES DEVELOPMENT DI ATTN: SOUTH VILLAGE COMMUNITIES

3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065-2641

CHECK FOR AUTOPAY (SEE REVERSE) Please pay \$120.56 by Oct 09, 2024

Account number: 287328835757 Please include account number on your check

Make check payable to:

AT&T MOBILITY PO BOX 6483

CAROL STREAM IL 80197-8483

դրվանիկիարևիակինիկիկիարիկիկիարի



Page:

3 of 13

Issue Date:

Sep 14, 2024

Account Number: Foundation Account: 62273935

287328835757

Invoice:

\$20.00

28732883S757X09222024

... Group 1 continued

			summary (Aug 15 - Sep 14)	Snared usage
Tall	Text	Data (GB)	User	Number
C	0	0.04	JOE SOUTH VILLAGE COMMUNI	904.571 1672
0	0	0.04		Total usage
unlimited	unlimited	999,00	r a constant	included in plan
ness.att.com.	e summary, visit bu:	lls on your Shared usag	up based on your plan. For more dete	Usage is rounded
				Group 2 1 Device
	ct 14	Sep 15 - 0	es	Monthly charge
\$20.00			dalone Tablet	1. UNL Stand
\$20.00			oup 2	Total for Gro
			summary (Aug 15 - Sep 14)	Shared usage
Talk	Text	Data (GB)	User	Number
0	0	0.00	JOE SOUTH VILLAGE COMMUNI	904.563.4686
0	0	0.00		Total usage
unlimited	unlimited	999.00		Included in plan
ess.att.com.	summary, visit busi	s on your Shared usage	ip based on your plan. For more deta	Usage is rounded u
				Group 3 1 Device
	t 14	Sep 15 - Oc	5	Monthly charge
\$20.00			mited Tablet	1. AT&T Units
\$20.00			up 3	Total for Gro
			summary (Aug 15 - Sep 14)	Shared usage
Talk	Text	Data (GB)	User	Number
0	0	0.12	JOE SOUTH VILLAGE COMMUNI	904.504.2834
0	0	0.12		Total usage
unlimited	unlimited	999.00		Included in plan
ss.att.com.	summary, visit busin	on your Shared usage	o based on your plan. For more detail	Usage is rounded up
				Group 4 Device
	14	Sep 15 - Oct		Monthly charges
\$20.00	3/4	7.	nited Tablet	

Total for Group 4



5 of 13

Issue Date:

Sep 14, 2024

Account Number: Foundation Account: 62273935

287328835757

invoice:

287328835757X09222024

...Wireless continued

Tablet, 904.571.1672

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Tota	for 904.571.1672		\$10.14
5.	Regulatory Cost Recovery Charge		\$1.50
4.	Property Tax Allotment		\$0.26
3.	Administrative Fee		\$1.99
Comp	oany fees & surcharges		
2.	Tablet Promo,16 of 36		-\$6.39
1.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 16 of 36		\$12.78
Mont	hly charges	Sep 15 - Oct 14	

u	sa	ae	summary
~		3-	

Data	Used
	1,000
UNL Standalone Tablet (999.00 GB)	0.04

APPLEIPAD 9TH GEN 280000064459834 (2021) SPACE GRAY 64GB Established on Jun 06, 2023

\$459.99

\$12.78

\$255.51

Amount financed Installment 16 of 36 (Sep 06, 2024)

Balance remaining after current installment

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



7 of 13

Issue Date:

Sep 14, 2024

Account Number:

287328835757

Foundation Account: 62273935 invoice:

287328835757X09222024

...Wireless continued

Tablet, 904.563.4686

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Mont	thly charges	Sep 15 - Oct 14	
1.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - installment 16 of 36		\$12.78
2.	Tablet Promo 16 of 36		-\$6.39
Comp	pany fees & surcharges		
3.	Administrative Fee		\$1.99
4.	Property Tax Allotment		\$0.26
5.	Regulatory Cost Recovery Charge		\$1.50
Tota	l for 904.563.4686		\$10.14

Usage	summary
-------	---------

Data Used

UNL Standalone Tablet (999.00 GB) 0.00

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

Established on Jun 07, 2023 Amount financed \$459.99 Installment 16 of 36 \$12.78 (Sep 07, 2024)

Balance remaining after \$255.51 current installment

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



9 of 13

Issue Date:

Sep 14, 2024

Account Number:

287328835757

Foundation Account: 62273935 Invoice: 28732883

287328835757X09222024

...Wireless continued

Tablet, 904.504.2834

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Tota	l for 904.504.2834		\$10.14
5.	Regulatory Cost Recovery Charge		\$1.50
4.	Property Tax Allotment		\$0.26
3.	Administrative Fee		\$1.99
Comp	pany fees & surcharges		
2.	Tablet Promo, 16 of 36		-\$6.39
1.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 16 of 36		\$12.78
Mont	thly charges	Sep 15 - Oct 14	

Usage	e sum	mary
-------	-------	------

Data	Used
AT&T Unlimited Tablet (999.00 GB)	0.12

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

Established on Jun 06, 2023
Amount financed \$459.99
Installment 16 of 36 \$12.78
(Sep 06, 2024)
Balance remaining after \$255.51
current installment

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



11 of 13

Issue Date:

Sep 14, 2024

Account Number:

287328835757

Foundation Account: 62273935 Invoice:

287328835757X09222024

... Wireless continued

Tablet, 904.502.0539
JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Mont	thly charges	Sep 15 - Oct 14	
1,	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 16 of 36		\$12.78
2.	Tablet Promo 16 of 36		-\$6.39
Comp	pany fees & surcharges		
3.	Administrative Fee		\$1.99
4.	Property Tax Allotment		\$0.26
5.	Regulatory Cost Recovery Charge		\$1.50
Tota	l for 904.502.0539		\$10.14

Iroso	elimonone.	
vade	summary	

Data	Used
AT&T Unlimited Tablet (999.0	0.00 O.00
APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB	280000064459798
Established on	Jun 06, 2023

Amount financed \$459.99 Installment 16 of 36 \$12.78 (Sep 06, 2024) \$255.51

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

INVOICE

B&B Agronomy 9535 Beauclerc Ter Jacksonville, FL 32257-5729

bnbagronomy@gmail.com

Bill to

Eagle Landing Golf Club 890 Oakleaf Plantation Parkway Orange Park, FL 32065 USA

7720 -400

Ship to

Eagle Landing Golf Club 890 Oakleaf Plantation Parkway Orange Park, FL 32065 USA

Invoice details

Invoice no.: 1004 Terms: Net 30

Invoice date: 09/26/2024 Due date: 10/26/2024

Product or service

Description

Qty Rate

Earth Medicine in Sand

Earth Medicine in Sand

\$600.00

\$600.00

Amount

Ways to pay









Please pay via credit card or check.

View and pay

Total

\$600.00



P.O. BOX 9002 CARLSBAD, CA 92018-8002 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2767

INVOICE

ACCOUNT #

INVOICE !

INVOICE DATE

23061

938534476

06/26/24

NET DUE DATE

TOTAL BUE

10/24/24

N120

524.88

BILL TO:

2275-000

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

Does	your payment if if not, ple	natch the east a company	
Short-sh	ip \$	0	Tax \$
Pricing	\$		Freight\$
Return	RA \$		RA #
Other			

TOTAL DUE

PLEASE RETURN THIS PORTION WITH PAYMENT

AC	COUNT NUMBER	INVOICE	INVOICE		-	PO		The second second	SMENT TH
	23061	938534476	06/2	8/24	2024 S	uperSoft / Wa	erbird :4	Net Due	120 days
REP	ORDER DATE	ORDER #	CONTAC	T NAME	-	HIP VIA	REFE	PRENCE	NET DUE DAT
895	10/16/23	48023902	, 10	sh	UPS	GRD/STD		3	10/24/24
EM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	UST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 642146012 TRACKING NO	840290684 BL CG WARBIRO 23 12B PK 1ZC1H6110327452397 1ZC1H6110336144417 1ZC1H6110338727445	36	36		15.32	0.12	13.48	485.2
		100/132		SA PA	N	1/a/a	4		
	INCOTERMS	FOB	FREIGHT TERMS		OR	GIN	SUBTOTAL FRT CHAR		485.2 39.6

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Callaway

RETURN AUTHORIZATION REQUIRED.

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

8HIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32085-2841
UNITED STATES

8HIP

524.88



ACCOUNT #

INVOICE #

INVOICE DATE

23061

938667787

07/22/24

10/20/24

N90

270.34

2275-000

BILL TO:

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

Does	your payment n if not, ple		
Short-sh	ip \$	0	Tax \$
Pricing	\$	□	Freight\$
Return	RA \$		RA #
Other			

TOTAL DUE

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

AC	COUNT NUMBER	INVOICE	INVOICE	DATE		PO		PAYME	IT TERMS
	23061	938667787	07/22	07/22/24 New		Opus Wedge	Stock	Net Due	90 days
REP	ORDER DATE	ORDER #	CONTACT	F NAME		HIP VIA	REP	RENCE	NET DUE DATE
895	06/20/24	49140843	, Em	le	UPS	GRD/STD		3	10/20/24
TEM	STOCK NUMBER	DESCRIPTION	ORDER A	81419	8.0.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10 20	4K425210765MW00	840470914 WG RH OPUS CRM ST WGFX 84-12 SG WG RH OPUS BLK ST WGFX 52-10 SG 1ZW765X90321203731	1 1	1		146.00 146.00	0.12 0.12	128.48 128.48	128.4 128.4
X	*2	A 10		100	4				19
		100/1325	Def		6hi	J			
	INCOTERMS	FOB	FREIGHT TERMS	9/1	OR	IGIN	SUBTOTAL FRT CHAR		256.9 13.3

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P.O. BOX 9002 CARLSBAD, CA 92018-9602 TELEPHONE (780) 931-1771 TOLL FREE (800) 228-2787

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BILL TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3969 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 32086-2841 UNITED STATES

270.34

2275-000



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

-9002

INVOICE

COUNT # INVOICE #

INVOICE DATE

23061

938842641

08/26/24

NET DUE DATE

TERMS

TOTAL DUE

10/25/24

N60

270.32

BILL TO:

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

Does	your payment . If not, pl	match the explai	invoice to n:
Short-sh	ip \$		Tax \$
Pricing	\$		Freight\$
Return	RA \$		RA #
Other	1		

-8-≪

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

AC	COUNT NUMBER	INVOICE	MYOIC	E DATE		PO		PAYMONT YERMS	
	23061	938842641	08/2	6/24		Silcott		Net Due	60 days
REP	ORDER DATE	ORDER #	CONTAC	T NAME		HIP VIA	REF	ERENCE	NET DUE DATE
1895	08/14/24	HY02616864	Emle	Cruz	UPS (E	press Saver)			10/25/24
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	HET PRICE	EXTENSION
10	DELIVERY NO 4J278 Shaft: *0:00* Shaft Flex: Stiff	840755865 RH PDYM AI SMK MAX 3FW MCA TENSEI BLUE 6	1	1	0	288.00	0.12	253.44	253.4
×	Mele Grip: * * HCVR:NA* * 5720312* Don Silcott	(2 4 1 1)		A	A	V.	<u>)</u> =		
	TRACKING NO	1ZV8084F0417873456				Ma	2	N	
						V			
	INCOTERMS	FOB FRE	GHT TERMS	-1-	ORI	GIN	SUBTOTAL		253.44

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BILL TO:

EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 9889 EAGLE LANDING PKWY ORANGE PARK FL 32065-2841 UNITED STATES

TOTAL DUE

270.32

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2275-000



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109/325/

BILL TO:

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

INVOICE

ACCOUNT #

NVOICE &

INVOICE DATE

23061

938848057

08/26/24

NET DUE DATE

TERMS

TOTAL DUE

10/25/24

N60

341.75

Does	your payment mu If not, plea		
Short-sh	ip\$	_ 0	Tax \$
Pricing	\$	_ 0	Freight\$
Return	RA \$		RA #
Other			

2

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

AC	COUNT NUMBER	INVOICE	INVOICE	DATE	1	PO		PAYMENT TERMS	
	23061	938848057	08/2	8/24	F	it_R.Miller_08/	17	Net Due	60 days
REP	ORDER DATE	ORDER #	CONTAC	T NAME	8	HIP VIA	REP	ERENCE	HET DUE DAT
1895	08/17/24	49399742	Allen	Brown	UPS (E	(press Saver)		-	10/25/24
THEM	STOCK NUMBER	DESCRIPTION	ORDER	_ SHIP	8.0.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 4K25S Shaft: *0.00* Shaft Flex: Stiff Male Grip: *Wrp:+ 3 * HCVR:NA* * 5720312*	840760211 RH PDM AI SMK TI 340 MINI DR 13.5 TT DEN Wrap (3/64*)* No Stretch*	1	1	C.	369.00	0.12	324.72	324.7
	THE PROPERTY OF THE PARTY OF TH	1ZV8084F0417880037		10	OP	ah	1		
	INCOTERMS	FOB FR	EIGHT TERMS		OR	BGIN	SUBTOTAL	-	324.7

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callawa,

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- 81

EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANGE PARK R. 32085-2841 UNITED STATES

P.O. BOX 9002 CARLBEAD, CA 92018-0002 TELEPHONE (768) 931-1771 TOLL FREE (800) 228-2767

TOTAL DUE

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

341.75



INVOICE

INVOICE DATE

23061

938851477

08/27/24

NET DUE DATE

TOTAL DUE

10/26/24

NBO

1,377.97

BILL TO:

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

Does	your payment matc If not, please		
Short-sh	ip\$. 0	Tax \$
Pricing	\$		Freight\$
Return	RA'\$		RA # '
Other			

TOTAL DUE

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

AC	COUNT NUMBER	INVOICE	INVOIC	E DATE		PO		PAYMENT TERMS	
	23061	938851477	08/2	7/24	Fit	D.Wilkins_08	/17	Net Due	60 days
REP	ORDER DATE	ORDER #	CONTAC	T NAME	88	HIP VIA	REP	ERBICE	NET DUE DATE
1895	08/17/24	49399930	Allen	Brown	321	Over Gnd			10/28/24
TEN.	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	BO.	LIST PRICE	DISCOUNT	NET PRICE	ECTENSION
10	DELIVERY NO 4K22S Shaft: *0.50* Shaft Flex: Stiff	840768796 RH APEX TI RUSION VC 5-P UPI SF IR TT 10	1	1		1,536.00	0.12	1,351.68	1,351.8
2 .	Male Grip: * * UP1 * * 340185*		,		- 0	Ψ."	2		
	TRACKING NO	1Z2WA5180417890511	YM	/	N				
		100/1325	Na	1/3/1			ing conf.		
	INCOTERMS	FOB FRE	IGHT TERMS		OR	IGIN	SUBTOTA	L	1,351.6

Make your payment online - CallawayConnect.com

rallaway P.O. BOX 9002 CARLEBAD, CA 92018-0002 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2767 Track your shipment - UPS.com

EAGLE LANDING GOLF CLUB EAGLE LANDING COLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3988 EAGLE LANDING PKWY ORANGE PARK FL \$2065-2641 UNITED STATES

EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES SHIP TO: ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

1,377.97



INVOICE

INVOICE #

INVOICE DATE

23061

10/26/24

938851478

08/27/24

NET DUE DATE

TERMS

N60

TOTAL DUE 936.32

ACCOUNT NUMBER	INVOICE	BIVOICE DAT		PO			NT TERMS
23061	938851478	08/27/24		it_A.Lynn_08/			e 60 days
REP ORDER DATE	ORDER #	CONTACT NA	ME 8	HIP YIA	REF	PROICE	NET DUE DATE
895 08/20/24	49415862	Emle	321	Over Gnd			10/26/24
TIEM STOCK NUMBER	DESCRIPTION	ORDER 8	IP 8.0.	LIST PRIÇE	DISCOUNT	NET PRICE	EXTENSION
TRACKING NO	1Z2WA5180417890511						
×						,	

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 PL 32065-2641
UNITED STATES

TOTAL DUE

936.32

callaway

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

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



INVOICE

INVOICE # ACCOUNT #

INVOICE DATE

23061

938851478

08/27/24

NET DUE DATE

TERMS

TOTAL DUE

10/26/24

N60

936.32

BILL TO:

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

Does y	our payment match if not, please e	
Short-ship	\$	Tax \$
Pricing	\$	Freight\$
Return 1	RA \$	RA #
Other		

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

AC	COUNT NUMBER	BYOCE	INVOIC	E DATE		PO		PAYME	OT TERMS
	23061	938851478	08/2	7/24	F	t_A.Lynn_08/	17	Net Due	60 days
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REF	BRENCE	NET DUE DATE
1895	08/20/24	49415862	, En	nie	321	Over, Gnd			10/26/24
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	8.0.	LIST PRICE	DISCOUNT	NET PRICE	ECTEMBION
20	DELIVERY NO 4K22S Shaft: *0.00* Shaft Flex: Regu Male	840768796 IR RH APEX TI FUSION 8 SID IR PLACEHOLDE Mar	1	1		266.00	0.12	234.08	234.08
30	Grip: * *5720278* 4K22S Shaft: *0.00* Shaft Flex: Regi	IR RH APEX ŤI FUSION 9 SId IR PLACÈHOLDE	1	1	Y	266.00	0.12	234.08	234.08
40	Male Grip: * *5720278* 4K22S Shaft: *0.00*	IR RH APEX 'TI FUSION 7 SId IR PLACEHOLDE	1	1		266.00	0.12	234.08	234.08
	Shaft Flex: Regulate Male Grip: * *5720278*	olar	X	XI	/.				
50	4K22S Shaft: *0.00* Shaft Flex: Regi Male Grip: * *5720278*	IR RH APEX TI FUSION PW Std IR PLACEHOLD	UN		3/7	266.00	0.12	234.08	234.08

Make your payment online - CallawayConnect.com

gallawa,

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

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BILL TO: EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP 3988 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 UNITED STATES

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



BILL TO:

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

VIEW & PAY YOUR BILLS UNLINE CUSTOMER SUC/BILLING 833-298-0514 HWW. CINTAS. CUM/MYACCUUNY

CINTAS FAK # PAYMENT INQUIRY 904-741-6116 904-741-4525

INVDICE

SHIP TO: EASLE LANDING GOLF CLUD

3989 EAGLE LANDING PRHY URANGE PARK, FL. 32065-2641 INUDICE # INVUICE DATE 4206896671 10/01/2024

SOLD TO &

22390656 22385762

PAYER #

HET 10 EUM

PAYMENT TERMS SURT # CINTAS ROUTE

02800003369 53 / DAY 2 / STOP 011

EAGLE LANDING CULF CLUB 3989 EAGLE LANDING PKNY

DRANGE PARK, FL 32065-2691

ENP\$/LOCK\$	NATERIAL	DESCRIPTION		FREG	EXCH	BIA	UNIT PRICE	LINE TOTAL	Tax
as the Composited Lines and the Composite Comp	X20023	SIG HEDUND WHY IRG-		81	F	18	9.520	171.36	Y
	X2760	TERRY TOHEL - WHITE-		01	F	320	0.202	64.64	Y
	X2700	TERRY TOWEL - WHITE-	L	01	F	32	0.601	19.23	N
	X27026	SIG AIR SUC		01	1	21,	3.867	81.21	Ÿ
	X27097	SIG TRASHEAR DSP ALU-		01	F	29	1.190	28.56	Y
	X2873	DIB APROX-DLACK-		01	8	69	1) 444	26.64	4
	X2873	GIO APRON-DLACK-	L	01	F	1	9. 261	9.26	Н
	X5680	DISP UNIHAL NAT SVC		61	F	9	2.380	21 42	Y
	89110	JRT TOILET TISSUE REFILL-		01	F	24	4.768	114.24	γ
	X9213	SAHIS SCREEN SERVICE		01	E	9	2.380	21.42	4
			SUPTUTAL		1			557.98	
		SERVICE CHARSE	,	/	211			7.08	Y
1460-00	0 -200.50	SUBTRIAL SALES TAX THIAL USD	# 1	/'/	1	1		565.06 40.24 605.30	-
1470-00	200.50 U	10-7465 119.87 THE		A	0	//			
	2	10-1462 11 1. 1 THIAL	ADJUST.	11	NV	1	121	-	

240-7440 - 85.01

200-7440-100,50

400-7440-100.00

600-7440-100.00



RENTY PAYMENT TO: CINTAS CURP CINCINNATI, UH 45263-0910

OTED & PAY YOUR BILLS DINLINE COSTONER SOC/BILLING HHN. CIHTAS. CON/NYACCOUNT

CINTAS FAR & PATRENT IMPRIRY 833-270-0514 904-741-6116 784-741-4525

INVOICE

HIP TO: EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKUY BRANGE PARK, FL 32065-2641 INVITCE & INVELCE DATE 4207570079 10/08/2024

SOLD TO S 22390656 22385762 PAYER & PAYMENT TERMS NET 10 EOM 02800003369 \$ 1902 CIRTAS ROUTE 53 / DAY 2 / STOP 011

ILL TH: EAGLE LANDING COLF CLUB 3989 EAGLE LANDING PKNY DRANGE PARK, FL 32065-2641

EPE/LBCKS	BATERIAL	DESCRIPTION			FRER	EXCH	ety	UNIT PRICE	LINE TOTAL	TAX
	X20623	SIC HROUND WHT LRC-			01	F	18	9. 520	174 36	Y
	X2700	TERRY TONEL - WHITE	-		01	F	329	0.202	64.64	
	X2700	TERRY TONEL - WHITE	-	L	01	F	32	0.601	19.23	-
	X27026	SIG AIR SUC			01	F	21	3.867	81.21	Y
	X27029	SIG AIR RFL CITRUS-			64	F	27	0.000	0.00	10
	X27097	SIG TRASHCAN DSP AL	.U-		01	F	24	1.190	28.56	Y
	X2873	BIB AFROX-BLACK-			01	F	60	0. 444	26.64	Y
	X2873	BIB APRON-BLACK-		L	01	F	1	9. 261	9.26	#
4	X6688	DISP URINAL NAT SUC			81	F	9	2. 380	21,42	Y
	X7464	DISP URINAL HAT REL	-		04	F	9	0.000	0.00	H
	X9110	JRY TRILET TISSUE A	EFILL-		81	F	24	12 4.760	114.24	4
- 1	X9213	SANIS SCREEN SERVICE	Ε		01	F	9	2.380	21.42	4
	X9239	SAN SCRN CLN BRZ RF	t-		04	F	9	0.000	0.00	*
			SUBTOTI		,				557.98	
		SERVICE CHARGE	Ven et 10/	18/	24				7.08	Y
0.22.022		SUBTRIAL		.!	1	4	1		565.06	
1460-000 1470-000	50 09	SALES TAX	40.74651	UN	10 / UN	11	4.7	7	40.24	
1470-000	39.90	TOTAL USD							605-30	
		of softly							11/3	-
		AUD. 71460 - 69	98							
		290- 1490 -	A. D			,	1			
		400- 7440-59	.70 THTAL ADJUST	r.	1	1	/	/		
		11 7440-59	.98		11	111	1/	1		
		450 - 1990 - 50	12ULDA KAT RP	. /		41	0	1.1	-	
		05 3044 240- 1440 - 59 400- 7440 - 59 450- 7440- 59 600- 7440- 59	MET TOTA	и	1	1/1	,	12/	\$3594	9
		600	MMT 0 377.9 K	IL.	- 1	11/1	1	4	WOO 140	
					- 1/	1/	11/			



Cutter & Buck Renton, WA

Phone: Fax: Internet: (206) 622-4191 (206) 448-3456 www.cutterbuck.com 2275-000 647.64 1325-000 .05 Invoice

0097976920

Bill To: Customer # 0001013241

Ship To: Eagle Landing Golf Club

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

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

Total Due: \$

Due: \$647.69

Amount Paid:

Please Submit This Stub with Payment

liferior Men			Perchasa Order Data	
0097976920	09/23/2024	F24 10/1/24	08/26/2024	0088529659
(C)56(2(a)		Phytnene Tuerra,	Tany Dinks	-
6970973	0001013241	Net due in 30 days	10/23/2024	1013241

Item	Material Description	Quantity	Unit Price	Amount
	100 MCK01304NVBW Pike Eco Pebble Print Recycled Polo	6	\$29.00	\$174.00
	M2 L2 XL1 XXL1 OZCB70			
	200 MCK01330CNC Coastline Epic Comfort Eco Hooded Shirt	6	\$22.20	\$133.20
	M2 L2 XL2 OICS DS			
	300 MCK01330NVBU Coastline Epic Comfort Eco Hooded Shirt	6	\$22.20	\$133.20
	M2 L2 XL1 XXL1 01C605 81038: EAGLE LANDING		1	
	400 MCK01343POL Pike Eco Diamond Dot Print Polo	6	\$29.00	\$174.00
	. M2 L2 XL2 O2 C6 79 61038: EAGLE LANDING			

Total Quantity	24	Subtotal	\$614.40
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	\$33.29
No. of Container	1	Tax	\$0.00
Weight	12.80	Total	\$647.69



by Darling Ingredients

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

BILL TO

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

	Invoice	
Invoice Number	Date	Page
13646036	09/14/2024	1/1
Bill To Cust No.	Terms	Billing Period
208613	Due Upon Receipt	09/08-09/14

Cust. No.	Store No. Customer						
PO No.	Description	Svc Date	Ticket No.	Quantity	UOM T	Unit Price	Extended Amount
208613	EAGLE LANDING SWIM AN	D TENNIS 3975	EAGLE LANDIN	G PKWY ORA	NGE PA	RK, FL 32065	
	Trap#1 ADMIN FEE TRAP Trap#1 SERVICE FEE TRAP EXT Trap#1 TRAP ENVIRO COMPLIANCE FEE	09/13/24 09/13/24 09/13/24	26625759 26625759 26625759	1.00 1.00 1.00	EA EA	5.00000 500.00000 5.00000	5.00 500.00 5.00

 Invoice Total:
 510.00

 Applied Payments
 0.00

 Net Amount Due:
 USD 510.00

40 -7600 10/1/1

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

WR PRO

by Darling Ingredients

PAY YOUR INVOICE ONLINE AT:

https://paymydarlingbill.com

REMITTANCE ADVICE PLEASE RETURN WITH YOUR PAYMENT

ACCOUNT NUMBER 208613 INVOICE DATE 09/14/2024 INVOICE NUMBER 13646036

AMOUNT DUE

REMIT TO: DARLING INGREDIENTS INC.

PO BOX 554885

DETROIT MI 48255-4885

BILL TO:

EAGLE LANDING SWIM AND TENNIS 3975 EAGLE LANDING PKWY ORANGE PARK FL 32065 ACCOUNT NUMBER 022122852

DATE DUE 10/11/24

AMOUNT DUE \$434.22

INVOICE NUMBER 022122852X240922

THANK YOU

FOR CHOOSING

To contact us call 1-800-496-4915

S	um	ma	rv
April 1		Mr. for the factor	- 8

3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065-2641	Amount Due	\$434.22
DAN STEINER	Taxes	35.72
For Service at:	Adjustments & Credits	0.00
SOUTH VILLAGE COMMUN	Current Charges & Fees	398.50
Page 1 of 1 for:	Payments	-231.84
Statement Date: 09/22/24	Previous Balance	231.84

09/21

Acti	vity		
Start	End	Description	Amount
		Previous Balance	231.84
09/21		Payment - Thank You	-231.84
		Current Charges for Service Period 09/21/24 - 10/20/24	
09/21	10/20	Music Choice Premium Monthly	29.99
09/21	10/20	Business XtraPack 2of2 Monthly	14.03
09/21	10/20	Business Xtra Pack 1of2 Monthly	89.24

09/2 08/2

10/20

08/26			176.00
		Fees	
09/13		Late Fee	6.25
09/22		Regional Sports Fee	2.99

Communications Service Tax AMOUNT DUE

TV Access Fee

36.72 \$434.22

80.00

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

DIRECTY FOR BUSINESS

INVOICE NUMBER 022122852X240922 DATE DUE 10/11/24

ACCOUNT NUMBER 022122852

AMOUNT DUE \$434.22

PAYMENT ENCLOSED

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

(904) 837-0648

MB 01 005495 22982 H 18 B SOUTH VILLAGE COMMUN DAN STEINER 3989 EAGLE LANDING PKWY **ORANGE PARK FL 32065-2641** լԿՈԿ-Կիդրուսիի «իվհեթակիկիկիկիկի իկարորիի

DIRECTV PO BOX 5006 CAROL STREAM IL 60197-5006

րՈւթյյլըՍԱԱՍՈւմիթիիկիկիկիկիիիկիգությունի



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

Sold To:

Eagle Landing Golf Club 3989 Eagle Landing Pkwy Orange Park, FL 32065-2641 **United States**

Confirm To:

Invoice

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

Invoice Number: 0210906-IN Invoice Date: 9/25/2024 **Customer Number: EL616** Order Number: 0179359

Order Date: 9/23/2024 Salesperson: 011A Apply to invoice #:

Ship To:

Eagle Landing Golf Club Rob 904-291-5600 3989 Eagle Landing Pkwy Orange Park, FL 32065-2641 **United States**

Customer P.O. Rob	Ship VIA FEDEXG		F.O.B.	Terms Net 30 Days		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
RE-300 KEY PAD AND RECEIVER CUSTOM ASSEMBLY 46C 2/2022 - PRESENT	EACH	1.000	1.000 Whse: 000	0.000	1,554.0000 20.00%	1,243.20
BB-010A BASKET, PLASTIC, 95+, LARGE, 8 RING, GREEN	EACH	20.000	20.000 Whse: 000	0.000	10.7500 0.00%	215.00

***Effective February 1, 2020, there will be a 2% convenience fee added to any credit card

Invoice Due Date: 10/25/2024

Net Invoice: 1,458.20 Freight: Sales Tax: Invoice Total: 1.496.17 0.00

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.

payment after order has been invoiced***

37.97 0.00

All Currency Due in US Dollars Less Payment:

Invoice Balance:

1,496.17



PEST ELIMINATION 26252 NETWORK PLACE CHICAGO, IL 60673-1262

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

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

SERVICE PERIOD: MONTHLY SERVICE DATE: 9/24/2024

(I)

INVOICE

REPORT

CUSTOMER SERVICE

SPECIAL INSTRUCTIONS: TERMS NET 30 DAYS

12-MONTH BILLING, DO NOT SERVICE OUTSIDE-IN LG FLY PGM THIS MONTH

CITY TAX:

STATE TAX: 6.000 CNTY TAX: 1.500

TOTAL:

SERVICE Cockroach/Rodent Program

Outside-In Lge Fly 12 Mm Bill

AMOUNT DUE: 328.55

INVOICE

355931

SUB TOTAL:

98909

PAGE

SERVICE SPECLST SENAT, LAURENTZ LICENSE NUMBER JE355383

ACCOUNT INFORMATION:

ACCOUNT NO.

CORP REF #

Energy Surcharge

SVSP #

NUMBER 6172602

1-800-325-1671

EAGL0279-0001-01

OTY INVOICE

258.23

2.75

44.65

305.63

18.34

328.55

4.58

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

Key access

		PRODUCT LOT N	UNOBK					
TARGET PEST	PRODUCT USED	CODE ADD'L	INFO QUANTITY		METHOD	SITE	S	
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502	3.00	EA	000006	C14	-	
Cockroaches	ORTHBNE PCO PELLET	519	.25	GA	000001	C08		
Cockroaches	DEMAND CS INSECTICIDE	340	.85	GA	000001	C09	C07	C21
						C53	C54	
Cockroaches	BORACTIN INSECTICIDE POWDER	571	1.20	OZ	000001	C09		

PRODUCT TOT MINORD

PRODUCT

CODE PRODUCT USED DESCRIPTION/EPA NUMBER
502 FirstStrike Soft Bait (0.0025%) 7173-258

519 Orthene PCO Pellets (1.0%) 5481-8973

340 Demand CS (0.06%) 100-1066

571 BorActin Insecticide Powder (99.0%) 73079-4

METHODS 000001 Crack & Crevice 000006 Bait Station

SITES

C07 Lobby Door-Introduction Point

COB Lounge/Bar-Interior

C09 Dining-Interior

Cl4 Exterior Area

C21 Bathroom/Locker Room-Interior

C53 Front Door-Introduction Point

C54 Rear Door-Introduction Point

This confidential report is provided to identify sanitation deficiencies, struct defects and improper storage practices contributing to pest infestations.

CONDITIONS FOUND/ACTIONS TAKEN Service related comments: Inspected all areas. Inspected and treated selected areas. Kitchen - Treated area closed. Dining Room - Closed.



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 INV00096498 Invoice Date 10/03/2024 PO Number

Invoice Total \$737.50

Due Date 11/02/2024

Invoice Balance \$737.50

CHARGES

Charge Description	Period		Tax	TOTAL
Tee Sheet Golf365 Premier Tee Sheet (Cloud based) with 10/01/24 - 10/31/24 EZTP Users Image: Sheet Image: Sheet (Cloud based) with 10/31/24 Image: Sheet Image: Sheet		\$737.50	\$0.00	\$737.50
rtal: https://paymentspo	rtal.golfnow.	com t	Discounts	\$0.00
		1	nvoice Total	\$737.50
Bank of America Wire ABA Routing No.: 0				
Bank Acct No: 442777917	2			\$737.50
Account Name: Eagle La Account No: A00001702	nding Golf Club	,	150.5000	\$1,475.00
	Golf365 Premier Tee Sheet (Cloud based) with Booking Engine and EZTP Users rtal: https://paymentspo Wire/ACH Payment To: Bank of America Wire ABA Routing No.: 0 ACH Routing No.: 111000 Bank Acct No: 442777937 International SWIFT Code Account Name: Eagle Lai	Charge Description Golf365 Premier Tee Sheet (Cloud based) with Booking Engine and EZTP Users Period 10/01/24 - 10/31/24 EZTP Users Period 10/01/24 - 10/3	Charge Description Golf365 Premier Tee Sheet (Cloud based) with Booking Engine and EZTP Users Tal: https://paymentsportal.golfnow.com 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	Charge Description Period Golf365 Premier Tee Sheet (Cloud based) with Booking Engine and EZTP Users Tal: https://paymentsportal.golfnow.com Discounts 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 Tax 10/31/24 \$737.50 \$0.00 Payments/ Credits Payments/ Credits

IMPORTANT: Please remit payment to GolfNow and reference Inv Number: INV00096498

If you have questions, please notify your sales representative and/or email AR-GolfNow@nbcuni.com.

USAGE SUMMARY (if applicable)

Location Description Period Quantity Rate Total



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

Invoice

Date	Invoice #
10/1/2024	3144

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

	_	ent ism marketing plan Paid Media, Email marketing, editorial opportunities Total	
		Due Date	10/1/2024
Descrip	ption		Amount
FY 25 Golf Tourism Marketing Partnership Full integration into working FY 25 regional Personalized landing page on FFCG webs social media, content development, promo 1 of 12	Il golf tourism marketing plan site, SEO, Paid Media, Email otional & editorial opportunitie	marketing, s	382.08
Thank you for your partnership.	Tota	1	\$382.0
	Payments/Credit	3	\$0.00
	Balance Due		\$382.08



100 Newport Ave Ext. Quincy, MA 02171 www.granitenet.com

Honours Golf-Wgv, LLC 2 World Golf PI Saint Augustine, FL 32092

Customer Service:

(866) 847-5500

Email: custserv@granitenet.com

Contact our 24/7 Customer Service Team for any service issues, questions, or concerns.

You can now pay your bills online using our online portal. Log in and pay at www.granitenet.com/billpay

Written Correspondence to:

Granite Telecommunications, LLC 100 Newport Ave Ext Quincy, MA 02171 UN COMINE

Invoice

Account Information

ACCOUNT NUMBER: 04315239
INVOICE DATE: 10/1/24

PAYMENT DUE UPON RECEIPT

Savings Summary MONTHLY SAVINGS: \$0.00 ANNUAL SAVINGS: \$0.00 LIFETIME SAVINGS: \$0.00

Account Summary

PREVIOUS BALANCE DUE: \$797.51

PAYMENTS RECEIVED THRU 10/01/24 \$0.00

CURRENT CHARGES, TAXES, SURCHARGES: \$92.63

ADJUSTMENTS: -\$797.81

TOTAL AMOUNT DUE:

\$92.63

PLEASE SEE FOLLOWING PAGE(S) FOR DETAILS

Special Message

Thank you for keeping your account current. For additional summary reports, please access your Rock Report Center at https://rockreports.granitenet.com. Please contact our Customer Service department with any issues or questions.

Please note our Granite Headquarters address has been changed to 1 Heritage Drive, Quincy, MA 02171.

PAYMENT COUPON

- Make checks payable to Granite Telecommunications
- Please return this portion with your payment to ensure proper credit
- For address or phone changes please contact our 24/7 Customer Service Team.
- Please do not staple, tape, or glue payment to Payment Coupon.

YOUR ACCOUNT NUMBER: 04315239
INVOICE NUMBER: 683925177
INVOICE DATE: 10/1/24

Honours Golf-Wgv, LLC 2 World Golf PI Saint Augustine, FL 32092 Due Date Upon Receipt

Amount Due \$92.63

Amount Enclosed

Remit payment to:

Granite Telecommunications LLC

P.O. Box 830103

Philadelphia, PA 19182-0103





Account Number: 04315239

Invoice: 663925177

Invoice Date: 10/01/2024

Branch Billing Summary - Parent Pays

Totals			0	0.0	\$0.00	\$0.00	\$92.63	\$-824.67	-\$532.04
Subtotal			0	0.0	\$0.00	\$0.00	\$92.63	\$-624.67	-\$532.04
04317821	3989 Eagle Landing Pkwy	Orange Park, FL	0	0.00	\$0.00	\$0.00	\$92.63	\$-624.67	-\$532.04
ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	SURCHRG	CHARGES	ADJUST	SUB-TOT



Page 4 of 6

Account Number: 04315239

Invoice: 663925177 Invoice Date: 10/01/2024

Breakdown - Payments and Adjustments

DESCRIPTION	AMOUNT
Bad Debt OCA	-\$173.14
Subtotal	-\$173.14

Late Fee Charges
Late Fee \$0.00





Account Number: 04317821

Invoice: 663925774 Invoice Date: 10/01/2024

Location: 3989 Eagle Landing Pkwy

3989 Eagle Landing Pkwy | Orange Park | FL | 32065

Taxes and Surcharges

Federal	
Federal Excise Tax	\$0.00
Taxes and Surcharges	\$0.00
Other Chames	

Other Charges

Monthly	
Cradlepoint-1-yr Renewal NetCloud IoT Essei	\$3.23
Granite Unmatched Router (Data Plan)	\$85.00
Regulatory Cost Recovery Charge (Data Only	\$1.40
Static IP	\$3.00
Subtotal:	\$92.63

	Total	\$92.63
	Other Charges	\$92.63
	Taxes and Surcharges Total	\$0.00
Summary		

Breakdown - Payments and Adjustments

DESCRIPTION	AMOUNT
Usage	-\$624.67
Subtotal	-\$624.67

Late Fee Charges

Late Fee \$0.00

Employee Jim Hahn

Golf Course: Eagle Landing

Employee Signary Date: 1011 For Internal Us	Pacinia mind ha			T	T	T			T	9.30.24			T	I	T	I	I			1	T	T	I	I	T	Ī	I				9.1.24	2000 2000 2000 2000 2000 2000 2000 200
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	185.58						+				1	125.00	1							,		9.98					50.60					

September 15, 2024 886435336-00001

Account number nvoice number

4704474239

Deducted from bank account on 10/09/24 DO NOT MAIL PAYMENT

Total Amount Due

1044 MEADOW VIEW LN ST AUGUSTINE, FL 32092-1055

PO BOX 16810

Please see back for instructions on writing to us.

NEWARK, NJ 07101-6810

47044742340104664353400001000015050000000150507

Oak Leaf Commons 1075 Oakleaf Plantation Parkway Orange Park, FL 32065 Store Manager: Wes Williams 904-291-5108



1169 9KP 031 310

STRAWBERRIES STRAWBERRIES 4.99 4.99 FF

Order Total Sales Tax Grand Total Credit

0.00 9.98 9.98

Payment Change

Receipt ID: 1169 9KP 031 310

PRESTO! Purchase Trace #: 032939 Reference #: 0940268457 for Kitcher

Acct #: XXXXXXXXXXXXXXX6674
Purchase VISA

Amount: \$9.98 Auth #: 494260

CREDIT CARD A0000000980840 Entry Method:

PURCHASE US DEBIT Cntct less Issuer

Your cashier was Nancy

09/20/2024 13:00 S1169 R103 1310 C0107

Join the Publix family! Apply today at apply.publix.jobs. We're an equal opportunity employer.

Publix Super Markets, Inc.



Payment Mailing

Trail, Suite 220, Palm

Beach Gardens, FL 33410

Phone (904) 386 0603

Address: 7711 N. Military Email haraujo@hoodguvz.com

Web www.HoodGuyz.com

Work Order #WO 31337

Work Location

Eagle Landing Golf Club Eagle Landing Golf Club 3989 Eagle Landing Pkwy Orange Park, FL 32065 Phone: 904-930-4625

Cell Phone: 407-506-2372

Work Date: 10/1/2024 Man-Hours: 3.10

Arrival Time: 7:08 PM Finish Time: 10:14 PM

Contact: **Bryan Nickell** Technician(s): Horacio Araujo

Hood Exhaust Cleaning Summary

Description Item Price Qty **Amount Hood Exhaust System Hood Exhaust System Cleaning** \$595.00 1.00 \$595.00 Cleaning

> Subtotal \$595,00

> > \$0.00 Tax

Total \$595.00

Notes:

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

Customer Signature

Date

10/2/2024

240-7610=595.00

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INVOICE

Payment due on receipt of goods unless otherwise specified above. Interest of 18% per annum (11/2% per mo.) charged on any past due account.

uchasers Signature



South Village Community Development Attn: Jim Hahn/Matthew Blagetti 3989 Eagle Landing Parkway

Orange Park, FL 32065

United States

1-888-789-9073

BIII To

1200-000 1220-000 6,806 1460-000 -6,806 1470-000 6,806

Invoice Date

Page

SUP0008597 10/1/2024

1 of 1

REMIT TO: MembersFirst Box 3471, P.O. Box 8500 Philadelphia, PA 19178-3471

Ship To

South Village Community Development 3989 Eagle Landing Parkway Orange Park, FL 32085 United States

urchase order na	Customer ID	Salesperson ID	Shipping Method	Paym	ent Terms
	SOUTHFL010		LOCAL DELIVERY	Due	on receipt
Rty. Description			Unit Price		Ext Pri
1.00 Website S	bscription Services		\$8,672.00	0.000	\$6,672.0
1.00 Court Res	rvations Subscription Services		\$1,500.00	0.000	\$1,500.0
1.00 Junior Pro	ram Reservations Subscription Service	es -	\$1,500.00	0.000	\$1,500.0
1.00 Mobile App	Subscription Services	7	\$2,500.00	0.000	\$2,500.0
1.00 Integration	Support Fee - Jonas Online Statement	ts .	\$0.00	0.000	\$0.0
1,00 Integration	Support Fee - Jones Roster		\$600.00	0.000	\$600.0
1.00 Integration	Support Fee - PSLinks for Tee Times		\$840.00	0.000	\$840.0
	24/2 Jaki)	200 1230 H	\$840.00		
MAID YUN			Str. Kon	Mo de	Pacy de de
pice covers 12 month be considered late ar	beginning on the invoice date. Invoice d are subject to the terms and condition	es not paid before "Date" listed above	Subtotal		812 =12 =
					\$13,512.0
ining a dedicated sta	lated to conducting business operation f, this invoice includes a price increase	ns, maintaining security protocols, and	Tax		\$0.0
ounting@membersfir	t.com if a breakdown is needed.		Freight		\$0.0
lossings LLC office Manager of Fred		www.membersfirst.com	Total	-	-
			IOBI		\$13,612.



ODP Business Solutions, LLC PO BOX 7241 SIOUX FALLS SD 57117-7241

FEDERAL ID:86-2161688

BILL TO:

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

Infinitification of a state of the state of

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592 FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
387691434001	41.16	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
23-SEP-24	Net 30	27-OCT-24

SHIP TO:



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

ACCOUNT NUMBER 15779562	PURCHASE O		SHIP TO I	ANDING	PKWY	ORDER NU 38769143			PPED DATE SEP-24
BILLING ID ACCOUNT MANAGER RELEASE 21782146		ELEASE				DESKTOP		COST CEN	
			JOE HALTE	(0	- 1				
MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	#	U/M	ORD		B/O	UNIT PRICE	EXTENDED PRICE
415086 910-001601		M100 USB CORDED 415086	OPTICAL	EA	1	1	0	6.390	6.39
274457 274457		HOLDER, SIGN, SLA 274457	NTED,8.5X1	EA	6	6	0	3.510	21.06
855883 2433408		RUBBERBANDS,SZ 855883	33,1#	BG	1	1	0	5.000	5.00
919334 1871133		MARKER, DE, EXPO, 919334	LO,US,4PK,	PK	1	1	0	5.840	5.84

SUB-TOTAL

38.29

DELIVERY

0.00

SALES TAX

TOTAL

2.87

All amounts are based on USD currency

41.16

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

A	DETACH	HERE	

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE

AMOUNT ENCLOSED

EAGLE LANDING GOLF COURSE

CUSTOMER NAME

21782146

387691434001

23-SEP-24

AMOUNT 41.16

FLO

217821461 3876914340013 00000004116 1 0

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.



ODP Business Solutions, LLC PO BOX 7241 SIOUX FALLS SD 57117-7241

FEDERAL ID:86-2161688

BILL TO:

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

Inflatellicationalistication of inflated colors

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
387696522001	29.12	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
20-SEP-24	Net 30	20-OCT-24

SHIP TO:



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

ACCOUNT NUMBER PURCHASE 15779562	ORDER	SHIP TO II	ANDING	PKWY	ORDER NU 38769652	MBER ORDE 2001 19-5	R DATE EP-24	SHIPPE 20-SEP	D DATE
BILLING ID ACCOUNT MANAGER 21782146	RELEASE	JOE HALIF			DESKTOP		COST	CENTER	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITER		U/M	QTY ORD	9TY 9H2	QTY B/O	UN PRI		EXTENDED PRICE
7284534 LEDUC9-1REC	LIGHT,LED,CLOSE 7284534	T,1PK	EA	1	1	0	27.0	90	27.09

10 mg

27.09

SUB-TOTAL DELIVERY 0.00

SALES TAX 2.03 TOTAL 29.12

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

	_	DETACH HERE				
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE	INVOICE AMOUNT	AMOUNT	ENCLOSED
EAGLE LANDING GOLF	21782146	387696522001	20-SEP-24	29.12		

FLO 217821461 3876965220015 00000002912 1 2

Please Send Your Check to:

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

All amounts are based on USD currency

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

Please DO NOT staple or fold. Thank You.



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: RO146370

Invoice Date: 09/25/2024 11:12:49 AM Delivery Date: 09/25/2024 11:12:49 AM

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

7740-400 9/30/24

Amount Due: \$676.62 Due Date: 10/25/2024

Shipping Address:

Eagle Landing CC

3989 Eagle Landing Pkwy Orange Park, FL 32065

M DOT-Name, Product		Product Description			Delivered	Quantity	Unit Price	Extended Price
Carrier:	PMO	Vehicle:	none			Salesperson	: none	
Order Number:	RO146370	Purchase Order Number:	none		В	OL Number	: RO146370	
065/Bulk		Regular Gasonline/Bulk		1	1	78.5000	\$2.46220 Tax:	\$439.50 \$102.74
Carrier:	PMO	Vehicle:	none	11	1	Salesperson	Total This Item: NET 30 Terms:	\$542.24 \$0.00
Order Number:		Purchase Order Number:		VIINI	/		: RO146370	
PMO Service	Fee	PMO Service Fee		UND	M	1.0000	\$125.00000 Tax:	\$125.00 \$9.38
				1 1	1/1/		Total This Item: NET 30 Terms:	\$134.38 \$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.18	No
Federal Gas Excise Tax		\$32.67	No
Fed Envir Fee - 10% Ethanol		\$0.34	No
Florida Fuel Tax		\$37.71	No
Florida Pollution Fee		\$3.70	No
Florida Local Option Tax		\$10.71	No
Florida S.C.E.T.S.		\$16.78	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.88	No
Fed Superfund Recovery - 10% Ethanol		\$0.65	No

No terms discount available for this invoice.

Products Total:	\$564.50
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$112.12
Invoice Total:	\$676.62
Discount Total:	\$0.00
Net Invoice Total:	\$676.62

Total Due: \$676.62 SOLD

TO

ORIGINAL



WELDING SUPPLY CO., INC.

P.O. BOX 37330 REMIT TO: JACKSONVILLE, FL 32236-7330 (904) 388-2611

IN GEORGIA: 1722 REYNOLDS ST. WAYCROSS, GA 31501 (91?) 283-8187

CUSTOMER SHALL BE DEEMED TO CUSTOMER SHALL BE DEEMED TO HAVE ACEEPTED THIS STATEMENT AS ACCURATE AND BINDING UNLESS WRITTEN NOTICE TO THE CONTRARY IS RECEIVED BY STRATE WELDING SUPPLY CO, INC WITHIN THIRTY (30) DAYS OF CUSTOMER'S RECEIPT HEREOF

CYLINDER RECORD

DEMURRAGE

INVOICE

INVOICE NO.

366098 CUSTOMER NO 21-20845

DATE

9/30/24

PLEASE PAY NOW

AND/OR

TROON GOLF EAGLE LANDING FLCL 890 DAKLEAF PLANTATION PKWY

3989 EAGLE LANDING PKWY

SHIPPED

TO

DRANGE PARK

FL 32065-0000

AMOUNT PAID

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE TO APPROPRIATE ADDRESS ABOVE

Cu	STOM	ER ORDER	CONTRACT NUMBER		Net 10th Prox		USTOMER NO			INVOICE NO.
INVOICE NUMBER	SHIP	DATE	PRODUCT CODE	PURCHASE ORDER			SHIPPED	CYLINDERS	BALANCE	AMOUNT
ATE-	. a:		FR GAS0100277 GAS0100277	OXYGEN 2	IDAYS	I BEGBAL			1 1	8.3
ATE-	. 2:	7/DAY 09/01		ACETYLEN	IE #4 MEDIUM C I 30 I	YLINDER 1			1	8 . a
ATE-	. 27	The second second second	FR GAS038G230 GAS038G230	BEER GAS	230 CF NITRO 1 30 1	- 12 - 17 - 17 - 17 - 17 - 17 - 17 - 17	(j))	1	8.3
ATE-	9.50 to 10.50 to 10.5	A. S.	FR 5A505A6133 GAS05AG133	ARGON CO	2 5Z 133 AG25 30 	AG-25 1 1 1 1	JIP'C	600	W	8.3
NOTE:			LANCE MAY BE NT ONLY FOR		FOR SUBSTITUT	TIONS.	TOTAL	RENTAL	U	33. <i>2</i> .
				(T.	AX BFLCL	, 7.00	0%) SA	LES TAX		2, 3
VOICES T	THAT A	RE PAST DU	PE ARE SUBJECT TO A ROMPT PAYMENT MORE	i 50% MONTHL	Y SERVICE CHARGE. THIS	WILL AMOUNT	TOA 1	g % T	OTAL	35.5

RENTAL PATES PER MONTH DEMURRAGE RATES PERIOD IGH PRESS CYL. CRADLES 6 CYL. HIGH PRESS CYL. 8,30 8.80 12 CYL. CRADLES 6 CYL. IQUID CYL. MAPP 30/70/115 54.00 7.50 12 CYL.

STRATE WELDING SUPPLY CO., INC. IN GEORGIA: 1722 REYN WAYDROS JACKSONVILLE, FL 32236-7330 (904) 388-2611

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND JOR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT MAS FULLY COMPLEO WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

WE ARE AN EQUAL OPPORTUNITY EMPLOYER.

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

904-637-0648

Sysco At the heart of food and service

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO
DELV. DATE CUSTOMER INVOICE NUMBER PAGE 9/21/24 TRUCK STOP 2 784966 483864709 615 / 003 ROUTE PORCHASE ORDER 6637 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30 MANIFEST# 1264023 NORMAL DELIVERY

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 -2641							MA: TVADC SCARLETT BAYLESS									
OTY	NGE	PACK	SIZE	FL 32	065 -2641 ITEM DESCRIPTION				DRIVER: ITEM UNIT UNIT EXTENDED T D INVOICE ADJUSTMENTS CODE PRICE MATTER PRICE OI CODE OTT							
Arr	1	FALK	SILEE	-		ITE	M DESCRIPT	TOM		CODE	PRICE	TAR AMOUNT	PRICE	ğ î	COOR	GLA
1	cs	61	2 CT	TAC MEX		GI	LLA GRIC ROUP TOTA		195210	8031852	23.16		23.16 209.09			
2	cs	1509	хэхз	SYS CLS	CONTA	iner i	FOAM HING	1C D YT	D199810000	7551334	20.92		41.84			
1	cs	202	5 CT	DART	CUP FO	OAM T	ALL 20 0	z	20J16	4088886	27.76		27.76			
1	cs	22	50 C	TSYS CLS	FILTE	R COF	FEE TEA	L.5GAL 1	3X5	5950688	19.22		19.22			
1	cs	1006	O GA	LSYS REL	LINER	REPRO	38X58	L.5 ML X	7658AKSX01	1763846	40.80		40.80			
1	CS	162	50CT	SYS CLS			ROUP TOTA		T 4458693	4458693	42.69		42.69 172.31			
1	CS	11	2 CT	IMPFRSH	AVOCAL	DO HAS	s fresh			1185511	29.60		29.60			
1	cs	111	O LB	PROPACK	BANANI	A FRES	SH GREEN	TIP		1079383	11.85		11.85			
1	S	ONLYS	LB	IMPFRSH	CARRO	T STK	FRESH		82155	1675743	10.94		10.94			
2	3	ONLY6	CT	SYFPNAT	LETTU	CE ICE	EBERG TR	DAMED FR	esh	1675610	11.23		22.46		000	180
1	cs	14	8 CT	PACKER	LIME I	FRESH				1079425	34.71		34.71		214-13	10-177
1	s	ONLYS	LB	IMPFRSH	ORANGI	E BAGO	ED FRESH	1088	9356163020	7289526	10.50		10.50	1	200-74	20 .
MISC	CH	only1 arges ummar		ALLOWANG CHGS FOI	e for R fuel	DROP SURCI		*T***		7582505	4.96	6AL	14.88 134.94 8.54- 10.00		240-134 240-74 Time=	853,02
CASES 10	7			.0 149	OI	PEN:	7:00 AM	CLOSE	: 5:00 Pt	SYSCO JA 1501 LEW JACKSON	VIS INDU	STRIAL			853.02	
22	9	31	27	.3 428	NO. PCE	CUST.	SHEED EMPOREM HYTERHEID	ER OF RIA TYPE	NO. PCS				TAX			
GH					DELVD.	SIGN	C		REC.				INVOICE TOTAL		853.02	
THE STATE OF	Y SECTION OF CALL	OVISION: T FICH 5 (C) LAIM OVER ES OR PROC SPOTE ARIS PACITY OR	HE PERIS OF THE F THESE CO ENDS FRO ING OUT TO PARTI	BABLE AGRICULTURE ERISHABLE AGRICO MATCHIES, ALL I MATCHIES ALL OF TH OF YOUR RECEIPT CIPATE AS A MEMO	AL COMMODITY ILTURAL COMMODITY INVESTORIES OF THESE PROPERTY A CLASS	IES LISTED COLTIES ACTOR OF FOOD OR TIES UNTIL COUCTS/SER SS OF CLAIR	ON THIS INVOICE T 1930 (U.S.C. 4 OTHER PRODUCTS FULL PAYMENT I VICES: YOU ARE WANTS IN ANY LAN WANTS IN ANY LAN	E ARE SUBJECT TO 199E(C)). THE SE DERIVED FROM 8 RECEIVED FURT SIVING UP YOUR 480IT INVOLVING	O THE STATUTORY TRUS LLER OF THIS COMMODITY THESE COMMODITIES, HER, YOU AGREE NITH RIGHT TO SERVE IN AM AMY SUCE DISPUTE.	PAYABLE O	n or befo	RE 0/21/24	LAST	PAC		

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

Sysco At the heart of food and service

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO DEVOICE MINDER DELY. DATE CHICALPRAD PROTE 9/21/24 TRUCK STOP 784966 483864709 615 / 003 ROUTE PURCHASE ORDER 6637 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30 MANIFEST# 1264023 NORMAL DELIVERY MA: TVADC SCARLETT BAYLESS

904-637-0648

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PRWY

ORANGE PARK 32065 -2641 DRIVER: INVOICE ADJUSTMENTS OTY : PACK UMIT EXTENDED SIZE ITEM DESCRIPTION CODE OTY CODE PRICE PRICE FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER TEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-803 SHELLFISH CERT NUMBER 182 SS ***DAIRY*** 1scs CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4 2406189 45 LB 66.41 66.41 1 08 GLC 45 LB CHEESE MOZZ LMPS FEA SHRD 15034 7256859 54.62 54.62 1 45 LB DAISY CREAM SOUR PURE GR A IDA5 1186253 32.07 32.07 GROUP TOTAL *** 153.10 ***FROZEN*** 1 CS 82LB TANTLER ONION RING BRD GOURM 5/8IN 30410 0916387 57.07 57.07 CS 211 IN MIKES PIE PEANUT REESE S BTR CUP 8 CLM2705 6551941 55.08 55.08 1 CS 62.5 LEMCCAIN POTATO FRY SWEET 5/16 MCF03731 3700499 31.08 31.08 722.4 OZBAV BAK PRETZEL BAVARIAN STK 38.89 3295 6849145 38.89 GROUP TOTAL *** 182.12 ***CANNED & DRY*** 2420 OZ GATRADE DRINK LMN/LM WIDEMOUT 10052000328681 7468507 29.84 29.84 1232 OZ DCNSPRY JUICE CRNBRY BTL BAR MIXER 25900 5099122 24.47 24.47 1 CS10009 GM HUNTS KETCHUP PACKET FCY 2700038287 4908760 34.54 34.54 1 CS 2007/1602KRAFT MAYONNAISE REAL PACKET 210006648500 3718533 33.97 33.97 18 ONLY GAL SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919 7097100 44.56 44.56 ONLYI GAL SYS CLS VINEGAR DISTILLED WHITE 5% 911123 4113049 4.82 4.82 4016.90ZNIAGARA WATER BOTTLED SPRING 9901031 13.73 13.73 REMIT TO CASES SPLIT TUT . PCS CUBE GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM SYSCO JACKSONVILLE 12 14 11.3 279 1501 LEWIS INDUSTRIAL DR TOTAL JACKSONVILLE, FL 32254 521.15 TAK DOTUGE ! S NO. PCS | CUST. MOMEN INVOICE EVENERGES OF ALL STEED TOTAL NO. FCS SIGN SIGN DELVD. INVOICE TOTAL IMPORTANT PACA PROVISION: THE PHRISHABLE ACRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST
NOTHINGIAND BY SECTION 5 (c) OF THE PHRISHABLE MERICULTURAL COMMODITIES AND THE STATUS OF THE STATUS OF THE COMMODITIES ALL INVESTIGATES OF PRODUCTS FROM THESE COMMODITIES AND THE STATUS COMMODITIES AND THE STATUS OF THE PRODUCTS PRODUCTS PRODUCTS PRODUCTS OF THE THE THIRD PRODUCTS OF THE STATE O CONT. ON PAGE 2



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

904-637-0648

At the heart of food and service

SYSCO JACKSONVILLE, INC. 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 CORTOMER THUOTCE HUMBER PAGE 9/25/24 TRUCK STOP 784966 483869161 8 3 352 / 009 ROUTE PURCHASE ORDER 3612 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30 MANIFEST# 1264428 NORMAL DELIVERY MA: TVADC SCARLETT BAYLESS

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKWY ORANGE PARK FL QTY PACK SIZE

32065 -2641 DRIVER: INVOICE ADJUSTMENTS ITEM UNIT EXTENDED ITEM DESCRIPTION CODE CODE PRICE PRICE ***DISPENSER BEVERAGE*** 12.5GALCOCACOL SYRUP PIBB XTRA 54.95 CS 14450298 9181512 54.95 47900-30384 BX 324 OZ LUZIANN TEA BREW FILTER PACK 52.89 52.89 6738173 GROUP TOTAL *** 107.84 MISC CHARGES ALLOWANCE FOR DROP SIZE 11.73-CHGS FOR FUEL SURCHARGE 10.00 ORDER SUMMARY : 2601351 240-1340=10948 240-7450=126.74 AME INCORPORA Total 1225.55 CARES SPLIT TOT . PCS OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO CUBE GROSS WT SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DEUB 2 1.3 37 TOTAL JACKSONVILLE, FL 32254 1225.55 31 9 40 37.9 693 TAX DRIVER'S NO. PCS CUST. szeem reporte evipuetia or autimos NO. PCS TOTAL SIGN DELVD. REC. INVOICE TOTAL. 1225.55 INFORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS TWODICE ARE SUBJECT TO THE STATUTORY TRUST
AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (C).5.C. 498 (C)). THE SELLER OF THIS COMMODITY
AND AT THUST CLAIM OVER THESE COMMODITIES, ALL INVENTIGATES OF TOOS OF OTHER PRODUCTS SHOT DEAVY OF FROM THESE COMMODITIES, AUTO ANY DEPOCHES OF PRODUCTS SHOT DEAVY OF THESE COMMODITIES AND ANY PECCHYALLES OF PROCESSES FROM THE SALE OF THESE COMMODITIES UPTIL FOLL PRIMERY IS RECEIVED. FURTHER, YOU AGREE WITS
RESPECT TO ANY DISPORTED AT SHEE OUT OF YOUR RECEIVE OF THESE PRODUCTS SHOT AND CONTROL TO SERVE IN ANY
PERCENTRALITY CAPACITY, OR TO PARTICIPATE AS A MIMBER OF A CLASS OF CLAIMANTS, IN ANY LANGUIT INVOLVING ANY SUCH DISPORT. 10/25/24 LAST PAGE

TWOOD OPPORTUNITY CINIC APPRIMATIVE EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKWY

904-637-0648

Sysco At the heart of food and service

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

9/25/24 TRUCK STOP 784966 483869161 8 1 352/009

ROUTE FURCHASE ORDER

3612 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE

MANIFEST# 1264428 NORMAL DELIVERY

MA: TVADC SCARLETT BAYLESS

OR	ANGE	PAR	K	FL 32	065 -26	41				DRI	VER:				
QTY	9	PACK	SIZI	:		ITEM DESCRIPT	LION		CODE	UNIT	TAX AMOUNT	EXTENDED PRICE	T P	CODE AU	Themteulo Viv
				PLEASE	VERIFY	EMINDER: NOT EACH ORDER U H LIC WD-4511	PON RECEIPT	BECAUSE	COOLER	ITEMS C	UNNOT B	VERING SAF E RETURNED SH CERT NU	LA	TER.	
				***DAIR											
3	8'	ONLY	5 LB	SYS IMP	CHEESI	E BLUE CRUMBLE	ES :	1009125	0671677	22.22		22.22			
1	CS	8	1.5	LBBBRLIMP	CHEESI	E CHDR MLD SL	I INT .75 Y	170748	3546369	43.57		43.57			
3	cs	8	1.5	LBBBRLIMP	CHEESI	E PROV NONSMK	SLI .75	170754	3546386	48.37		48.37			
1	cs	4	1 GA	WHLFCLS		GROUP TOTA	AL***		4676306	24.01		24.01 138.17	į į		
1	cs	32	5 OZ	CAB	BEEF :	STEAK PHILLY	CAB BR 1000	0001650	9789785	81.43		81.43	71		
/1	cs	96	2 02	SYS IMP		GROUP TOTA		19741	3756236	37.05		37.05 118.48			
1 1	cs	2	83 0	Z SWEETST	CHEESI	ECAKE BLUBRY	WH CHOC 14S	G 3157	4672395	85.12		85.12			
1	cs	8	2LB	TANTLZR	ONION	RING BRD GOU	RM 5/8IN	30410	0916387	57.07		57.07			
1	CS	. 6	2.5	LEMCCAIN	POTATO	FRY SWEET 5,	/16 M	CF03731	3700499	31.08		31.08			
-	cs	72	2.4	***CANN		EL BAVARIAN ST GROUP TOTA RY***		3295	6849145	38.89		38.89 212.16			
1	cs	24	20 0	Z GATRADE	DRINK	FROST RIPTIDE	E R 10052000	324881	8399529	29.84		29.84			
1	CS	24	20 0	Z GATRADE	DRINK	LEMON LIME G	ZE 10052000	0042129	9901694	29.84		29.84			
/1	cs	24	20 0	Z GATRADE	DRINK	RASP COOL BL	UE 10052000	324812	7468531	29.84		29.84			
CASES		1 101.9		DBE GROSS WT. 9.5 251	01	PEN: 7:00 AM	CLOSE:	5:00 PM	1501 L	REMIT TO JACKSON EWIS INI VILLE,	DUSTRIA	2 CHICAGO		558.33	
RIVER'S IGN					NO. PCS DELVD.	CUST . SIGNED INVOICE EVANDED	OF ALL IVER	NO. PCS REC				TOTAL INVOICE			
PORTABT PORTABLE TRACES A TO ANY RECU	CA PROST CEIVARL	OVISION FION S (LAIM OVE ES OR PE SPUTE AJ PACITY (THE PER C) OF THE IN THESE NOCEEDS FO USING OF	ISHABLE AGRICULTUR PERISHABLE AGRICU COMMODITIES, ALL ROM THE SALE OF TH OF YOUR RECEIPT FIFTPARE AS A MEM	TAL COMMODIT	TES LISTED ON TRIS INVOICE DOITIES ACT 1930 (U.S.C. 4 DE FOCO OR OTHER PRODUCTS FILES UNTIL FULL PARMENT I DUCTS/SERVICES: VOU ARE BS OF CLAIMANTS, IN ANY LA	S ARE SUBJECT TO THE : 4998(C)). THE BELLER O BERIVED TROM THESE S RECEIVED FURTHER, IN GIVING UP TOUR RIGHT SERVE INVOLVED ANY SE	STATUTORY TRUST P THIS COMMODITIES, DO AGREE WITE PO SERVE IN ANY NCS DISPUTE	PAYABLE C	N OR BEF	ORE	CONT.	ON I	PAGE 2	

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

904-637-0648

At the heart of food and service

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

CUSTON	CER'S ORIG	INAL INVOICE	CONFIDENTIAL	PROP	ERTY O	F SYSCO
	DELV. DATE	CUSTOMER	INVOICE BURGE	CR.	PAGE	
	9/25/24					
	352 /009	784966	483869161	8	2	
	ROUTE	PURCHASE ORDER				
IVE	3612	TERMS -PAST DUE	BALANCES ARE SUB-	TECT TO	SERVICE	CHARGE
sco cs		Net 30				
		MANIFEST# 1264	428 NORMAL DEL	IVERY		
		MA: TVADC SCAR	LETT BAYLESS			

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKWY

ORANGE PARK 32065 -2641 DRIVER: INVOICE ADJUSTMENTS UNIT TAX EXTENDED QTY PACK SIZE ITEM DESCRIPTION CODE PRICE PRICE CODE CS 859 OZ TROPCNA JUICE ORANGE PURE PRE 10048500201029 8410563 32.72 32.72 3614 OZ HSRCIMP KETCHUP SOUEEZE RED BTL HOUYA1R 4560934 49.59 49.59 1211.50ZHELLMAN MAYONNAISE SQUEEZE BT 00000084137049 3420587 53.75 53.75 11.03 ONLY23 OZ IMP/MCC SEASONING BLACKENED REDFIS 901293725 4029761 11.03 SYS CLS SUGAR GRANULATED XFINE CANE CS 104 LB 412006 2926727 42.98 42.98 3 CS 4016.90ZNIAGARA WATER BOTTLED SPRING 9901031 13.73 41.19 GROUP TOTAL *** 320.78 ***PAPER & DISP*** 1 CS 2500CT SYS CLS BAG PLAS RECLOSE SNDW 6.5X 304985452 7863345 29.38 29.38 1509X9X3 SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000 7551334 20.92 41.84 2025 CT DART 20J16 CUP FOAM TALL 20 OZ 4088886 27.76 55.52 GROUP TOTAL *** 126.74 ***PRODUCE*** 112 CT IMPFRSH CUCUMBER ENGLISH MED SEEDLESS CS 7134591 14.56 14.56 CS 148 CT PACKER LIME FRESH 1079425 34.71 34.71 CS 14 OZ IMPERSH MINT FRESH HERB 2037109 6.81 6.81 ONLY10 LB IMPFRSH ONION YELLOW JUMBO FRESH SACK 7201992 9.38 18.76 ONLY5 LB IMPFRSH ORANGE BAGGED FRESH 10889356163020 7289526 12.73 25.46 CS 28 LB SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947 3856507 46.20 46.20 DRISCOL STRAWBERRY FRESH DRISCOLL ONLY16 OZ 7582505 4.76 14.28 125 LB IMPFRSH TOMATO BULK 5X6 FRESH 1763432 42.33 42.33 GROUP TOTAL *** 203.11 CASES SPLIT TOT . PCS CUBE GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 27.1 17 8 25 405 1501 LEWIS INDUSTRIAL TOTAL JACKSONVILLE, FL 32254 1119.44 TAX DRIVER'S CUST . SEGME ENVIRENCES OF ALL TYPES NO. PCS NO. PCS TOTAL SIGN PIGN SP DELVD. REC. INVOICE TOTAL IMPORTANT PACA PROVISION: THE PERISHABLE ACRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TROST
AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE ARRICULTURAL COMMODITIES AND THIS COMMODITIES AND THIS COMMODITIES AND THE SECTION OF THE PROVINCE OF THE PROPERTY O 3 CONT. ON PAGE



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
10/02/2024	0123343	Wed		7	30	CHG	1193-00000	7

										OF	FICE			ROL	JTE	
Line	Item Er	npl	1	Name / Desc	ription	Siz	288 0	ity.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	FBNPW	NAPI	UN WHITE						200	0	\$0.00	\$0.1100	\$22.00	0	\$0.00	\$22.00
2	FBNPW	NAPI	IN WHITE						SRC	0	\$0.00	\$2.0000	\$4.00	0	\$0.00	\$4.00
3	DGBAGST	BAG	STAND							0	\$0.00	\$0.0100	\$0.02	0	\$0.00	\$0.02
4	FB8585W		5X85 WHITE						90	0	\$0.00	\$1.4700	\$132.30	0	\$0.00	\$132.30
5	FBMESBAG	MESI	H BAG						10	0	\$0.00	\$0.0100	\$0.10	0	\$0.00	\$0.10
6	DGCARTHAM	CAR	T HAMPER	2000						0	\$0.00	\$0.0100	\$0.01	0	\$0.00	\$0.01
7	TPP	TOTA	LPROTECTI	ON PLAN							\$0.00		\$6.49		\$0.00	\$6.49
		Deliv	ery Charge								\$0.00		\$15.70		\$0.00	\$15.70
	Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120		Off	ice Adj.:	\$0.00	Subtotal:	\$180.62	Rte. Ad	di.:	\$0.00
	\$387.36	\$0.00	\$387.36	\$0.00	\$0.00	\$0.00	\$0.00			Tax Adj.:	\$0.00	Sales Tax:	\$13.06			\$0.00
Com	ment:	200 100					_	1	1	Vet Adj.:	\$0.00	Prebill:	\$193.68	Net Ac	dj.:	\$0.00

Total Adj.: \$0.00 Tax Adj.: \$0.00

Net Charge:

\$193.68

Received By:

10/02/2024 10:49:17AM

N

240-746 Sunce 193.68



Taylor Made Golf Company, Inc. 5545 Fermi Court Carlsbad, CA 92008-7324 2275-000 3,072.48 1325-000 1.32 | Invoice Number | Account Number | 37691336 | 405510 |
| Invoice Date | Due Date | 08/21/24 | 10/20/24 |
| Terms | Invoice Amount | 2% 30, NET 60 | \$3,073.80 |
| Please Send Itemized Remittance To:

29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES

For inquiries about your invoice, please call: 800-888-2582 View and access your account on-line at taylormade olddirect.com

BILL TO:

SOUTH VILLAGE COMMUNITY DEV. DIS. 3989 EAGLE LANDING PKWY Orange Park, FL 32085 FAGLE LANDING GOLF CLUB
1989 EAGLE LANDING PARKWAY
1989 Park, FL 32065

ORDER DATE	ORDER#	DELIVERY#	PURCHASE ORDER	t#	SHIP VIA		TRACKING#
08/19/24	10185640	24711955	2024 Fall Golf Ba	all FE	EDEX-Parcel-Groun	nd 4	11785641882
ITEM NO.		DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
N2747001 N7663901 N7666701	TM24 SpeedSe TM24 TP5 ENG TM24 TP5x EN	G dz	12 36 36	\$21.25 \$46.75 \$46.75	\$255.00 \$1,683.00 \$1,683.00	18.02% 18.01% 18.01%	4.67 \$209.04 9.8 \$1,379.88 \$1,379.88
		SUB TOTA	AL: 84		\$3,621.00	FREIGHT	\$2,968.80 \$105.00

Total Inv. Amt:

\$3,073.80

A monthly lets payment charge of 1.5% is made on any betance unpaid after due date.

This order is subject to the terms and conditions set forth in the Taylorikede Golf Company policies available online at taylorimadegolfdirect.com



Remit To: 29516 Network Place Chicago, IL 60673-1295 United States

Account Number	405510
Invoice Number	37691336
Invoice Date	08/21/24
Due Date	10/20/24
Total Amount Due	\$3,073.80
If Pald By: 09/20/24	\$3,014,42

Troon Goff LLC 15044 N Scottsdale Road Sulta 300 Scottsdale, AZ 85254 USA

Invoice

A00468: Eagle Landing GC 3989 Engle Landing Parkway Orange Park, Ft. 32065 USA

TROON

Page Date

Project contract

Customer account

Currency

2 of 2 ARINV-1010-160117

9/13/2024

A00468

10221

USD

BILL TO PROP-IT SOFTWARE Office365 Access and/or Licenses - Aug 2024

176.40

USD

1.0000

176,40 USD

Sub total

176,40 USD

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	BILL TO PROP-IT SOFTWARE	Office365 Access 2024	and/or Licenses - Aug		· ·	54	189.30	USD	1.0000	189.30 USD
	Sub total									189.30 USD
	Sales subtotal amount	Net amount	Sales or Withholding	tex	-	1,100				Total
	2,406.82	2,406.82	0.00							2,406.82 USD

Send electronic payment to: Account Name: Troon Golf LLC Banic IP Morgan, New York, NY 10081 Account 6: 689212314 ABA/Routing 6: 021000021 (for wire transfers) ABA/Routing 6: 122100024 (for ACH transfers)

Troon Golf LLC

15044 N Scottsdale Road Suite 300 USA

Invoice

A00468: Eagle Landing GC 3989 Eagle Landing Parkway Orange Park, FL 32065

TROON

Page

ARDAY-1010-160117

9/13/2024 A00468

10221

USD

1 of 2

	Category	Description	Employee	Date	Merchant	Original amount (FX)	Original	FX Rate	Amount
Expense			The state of the s		M. Control of the Con				
	BILL TO PROP - TRAVEL COSTS	dinner	David Plevin	8/21/2024	DOMINO'S 3878	13.30	USD	1.0000	13.30 USD
194	BULL TO PROP - TRAVEL COSTS	Lunch	Devid Plevin	+ 8/21/2024	CHICK-FIL-A #03698	15.02-	USD	1:0000	4 4 15.02 USD
	BILL TO PROP - TRAVEL COSTS	Dinner	David Plevin	8/22/2024	LONGHORN STEAK 0125021	46.93	USD	1,0000	46.93 USD
	BILL TO PROP - TRAVEL COSTS	Hotel	David Plevin	8/23/2024	HAMPTON INN AND SUITES	392.45	USD	1.0000	392.45 USD
	Sub total								467.70 USD
	BILL TO PROP-IT SOFTWARE	AZURE ARC Services - Aug 2024				190.00	USD	1.0000	190.00 USD
	Sub total								190.00 USD
	BILL TO PROP-MISC.EXPENS	E Troon - Pollution Program 24 - 25 Policy Term				1,383.42	USD	1.0000	1,383.42 USD
	Sub total								1,383.42 USD
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	an, New York, NY 10081			160	7	1	-	,	
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Remittance:

ACCOUNT INVOICE INVDICE CUSTOMER PURCHASE ORDER SALES SALES DATE NO. NO. DATE NO. NUMBER LOC REP. ORDERED 91221150 1629970 10/01/24 11221140 3055 0832 09/29/24 Route: 2325 / ORDER NUMBER: 790646 Bill Ship Remit SO VILLAGE COMM DEV DISTR TRN EAGLE LANDING GLF CLB US Foods, Ire. To. 3989 EAGLE LANDING PKWY To: 13989 EAGLE LANDING PKWY Ta: P.D. BOX 199421 GRANGE PARK DRANGE PARK 32065 32065 ATLANTA OA. 904 291 5600 30384--8421 Att: CHRIS COLLETTI DEPT # 00 386 763 1304 #10Frm: 5425 S. WILLIAMSON BLVD PORT DRANGE FL ShigD: 10/01/24
DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE: 10/01/24 rtTrms: Social ptTrms: NET 21 DAYS Instr: ity Qty Sales Product Descripton Pack Size Label Weight Pricing Unit Extended dered Shipped Unit Number Unis Price Price INVOICE SUMMARY TOTAL NET WGT: 1269.42 PIECES ORDERED: 88 PIECES SHIPPED: 68 ITEMS SHIPPED: TOTAL GROSS WGT: 1413.02 PRODUCT TOTAL \$ 3598.03 TAKABUE AMOUNT \$ 00 LES TAX This amount is an estimate at time of shipping prior to propents made at delivery: 4 240-1340 = 3079.43 240-7450 = 362.41 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 240-7444= 30.76 500-7444= 48.59 240-7470=76.84 240-7470=3594.03 arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the Commercial Rules of the American Arbitration Association: and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs. For more information about the fuel surcharge, go to: https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.h tml If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES BALES NO. ND. DATE NO. NUMBER LOC. REP. ORDERED 91221150 1629970 10/01/24 11221140 3055 0832 09/29/24 Route: 2325 / ORDER NUMBER: 790046 Bill Ship, Remit SO VILLAGE COMM DEV DISTR TRN EAGLE LANDING GLF CLB To: 3989 EAGLE LANDING PKWY US Foods, Itic. To: 3989 EAGLE LANDING PKWY 70 P. G. BOX 196421 ORANGE PARK FL DRANGE PARK 32065 32065 ATLANTA 6:0 904 291 5600 30384-8421 Att: CHRIS COLLETTI DEPT # 00 385 763 1304 hipFrm: 5425 S. WILLIAMSON BLVD PORT DRANGE 10/01/24 Page 01 of 04 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE: FL ShipD: rtTrms: Spcial Strms: NET 21 DAYS Instr: 220 Qty Sales Product Descripton Pack Size Label C Weight Fricing Extended Unat rdered Shipped Unit Number Unit Price Price

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4	4 C	5 1919740	REFRIGERATED COLESLAN, SHRD SHORT SWT DIXIE2/4.5 LB MOLLYS KIT		CS	18, 4900	3.00	73.95
*	1 CC 1 CC 1	5 2331353	READY TO EAT - Please Refer to Return Policy LETTUCE, ICBRG FRESH REF BOX 24 EA CROSS VALY TOMATO, RNO 5X6 H1 GRO FRESH 25 LB CROSS VALY CARROT, STICK 3 3/4" FRESH 5 LB CROSS VALY	B	CS CS EA	30.3600 36.4300 7.8200		30.34 36.43 5.82
404	4 C C C C	5 2725711	READY TO EAT - Please Refer to Return Policy CHICKEN, WING 1&ZJT JMB RAW 4/10 LB PATUXENT CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB PATUXENT SALAD, PTATO CNTRY NO HFCS REF2/8 LB MOLLYS KIT READY TO EAT - Please Refer to Return Policy		CS	111.2700 72.9200 35.1700		445_08 219.75 140.68
#	1 C		PEPPER, BELL RED CHO FRESH REFS LB PACKER LETTUCE, RMN FRESH REF 24 EA CROSS VALY		CS CS	14.9800 30.8300		14.98 30.83

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Att:	CHRIS	COLL	ETTI			904 291 DEPT #	5600			3038	4-8421	ı.G.	1
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+	5 2 1	CS CS	2883130 3200145 3427590	POTATO, FF SALMON, AT PORK, NTRL	SC 3/8" LNTC 6 Z CKD SMKI	.85 EXTRA CRSI PTN PBO 31) BURNT ENI	PY6/S LB 0 10 LB 064/2.5 LBA	MONARCH HARBOR CHEFS L	BMK INE	10.50	CS	50.5000 100.1900 7.3500	752.50 200.38
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+++4++++++	11221	555555	4165486 4358495 5915319 6553758 6911663	PRETZEL, S BACON, POR APPETIZER, ROLL, KSR PANGASIUS,	OFT STICK K 18-22C CHS MOZZ WHT 4.5" STPED 5-	FLM 2.4 SLC LAID BROD SLCD BKD 7 Z FIL F	Z 72/2.4 CZ 2015 LB 6/2 LB 6/8/3.5 GZ 8015 LB	BVRIANB PATUXEN LAMB WE ROTELLA HARBOR	kry T STN BNK		000000	41.5600 57.3900 65.3700 31.8100 39.0800	41. 56 57. 37 130. 74 63. 62 39. 08
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ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE DEDER SALES SALES DATE NO. NO. DATE ND. NUMBER LOC. REP. ORDERED 91221150 1781114 10/04/24 11221140 3055 0832 10/03/24 Route: 5321 / ORDER MUMBER: 799845 9111 Ship Remit SO VILLAGE COMM DEV DISTR TRN EAGLE LANDING GLF CLB US Foods, Inc. 3989 EAGLE LANDING PKWY To 3989 EAGLE LANDING PKWY To. P. B. BOX 178421 ORANGE PARK DRANGE PARK 32065 32065 ATLANTA DA 904 291 5600 30384-8421 Att: CHRIS COLLETTI DEPT # 00 386 763 1304 TIPFrm: 5425 S. WILLIAMSON BLVD FORT GRANGE FL ShipD: 10/04/24 Page OB of O4 " tTrms DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE! Sprial ytTrms: NET 21 DAYS Instr: Qty Sales Product 150 Descripton Fack Size Label Weight Pricing Unit Extended dered Shipped Unit NUMBET Unit Price Pilce INVOICE SUMMARY *** TOTAL NET UGT: 1177.51 PIECES ORDERED: 71 FIECES SHIPPED: 71 ITEMS SHIPPED: TOTAL GROSS WGT: 1280.95 PROCUES FOTAL \$ 3139.54 "AXABLE AMOUNT \$ GEN SALES TAX 1460-000 -393.76 1470-000 393.76 This amount is an estimate at time of shipping prior in ts made at delivery: \$ 240-1340= 2595,13 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 240-7444= 103.77 * 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 500-7450=145.88 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: Toll = 3238.54 https://www.usfoods.com/terms/fuelsurcharge/StandardGridElAAreaCowerAtlantic.h * tal * If you have an agreement with US Foods that expressly addresses the * calculation of the fuel surcharge, please refer to that agreement.

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER NO. NO. DATE NO. NUMBER 71221150 1781114 10/04/24 11221140

SALES SALES DATE LOC. REP. ORDERED 3055 0832 10/03/24

n:11		Chin	Route: 5321 / 11	Danis	CRDER NUMB	ER: 799845
5111	SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY	SHIP	TRN EAGLE LANDING GLF CLB	Remit,	US Foods, inc.	-
Tc.		10.	ORANGE PARK FL	10.	P. C. BOX 198421	and the same of th
ĺ	ORANGE PARK FL 38065		32065 904 271 5600	1	ATLANTA 30384-8421	GA
Att:	CHRIS COLLETTI		DEPT # 00	-	385 763 1304	
hipFrm	5425 S. WILLIAMSON BLVD	PORT O	RANGE FL ShipD: 10/04	/24	77 W M W W W W W W W W W W W W W W W W W	Page O1 of

hipFrm 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 10/04/24 Page 01 of 04 rtTrms: Speial DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE Instrict Office Pack Size Label C Weight Pricing Unit Extended Pack Size Label C Unit Price Price

The state of the s	ما 1000 ما والأولال ما	5455554555555544 CHCCCCCCCCCCCC	0698688 0778670 1328699 1859297 2101574 2833239 4146478 4959856 5051368 5204151 5421151 6310726 7808017 8002164 8003956	WRAP, 10.75X10 WAX PAPR WHT 500 EA SHORTENING, FRYG SOYRN LIQ CLR35 LB DRINK, SODA DR PPR CAN 24/12 OZ TOWEL, PAPR 12.7X10.1 C FLD 10/240 EA CHIP, ASST SS BAG SHLF STABL 2/30 EA SEASONING, STK MNTRL RUB SHLF 7 LB RINSE ADDITIVE, DSHWR D2B E-Z 5 LT TORTILLA, CHIP RAW 4 CUT TRI 30 LB SAUCE, CHS NACHO SHLF STABL 6/#10 CN SPICE, PPR BLK WHL GLS GRNDR 6/6/1.24 OZ JUICE, CRNBY DRNK 27% BAR PAC 12/32 DZ MAPKIN, DNNR WHT 17X17 1 PLY 20/250 EA GLOVE, VINYL XL PF NTRL AMBOX 10/100 EA SAUCE, SOY PLST JUB SHLF STABL1 GA	MONARCH MONOGRAM HARVEST VL DR PEPPER PACBLU BSC FRITO LAY MCCORMICK MONOGRAMCF LA BNDRITA ROSARITA MCCORMICK OCEANSPRAY VALU PLUS VALU PLUS KIKKOMAN KIKKOMAN	D2 574	**************************************	32.7900 = 5.9300	22.99483 79.483 22.9948 31.9946 31.9946 40.31.9348 40.31.9348 40.31.9348 40.31.9348 40.31.9348 40.31.9348 40.31.9348 40.31.9348 40.31.948 40.318 40.318 40.3
	1 1 1	CS CS EA	0454210 1213404 2348936	DRESSING, BLU CHS PLST JAR REF4/1 GA CARROT, STICK 3 3/4" FRESH 5 LB	PACKER KEN'S CROSS VALY	Ŀ	CSCIA	13.5500 73.9800 9.8200	13,55 73 98 9:82
	3 1 1 1	CS CS ES	2721173 2725711 3587482 4207247	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB CHEESE, PARM GRTD BAG REF 1MP 5 LB CORNED BEEF, SLCD CKD REF .66 6/2 LB	PATUXENT PATUXENT ROSELL HORNEL	3	CS CS CS	111.2700 72.9200 26.5700 105.3500	333.81 72.92 26.57 105.35
11/3/1	1131	CS CS CS	5213372 5326418 5327275 6327676	LETTUCE, RMN FRESH REF 24 EA BEEF, PTY GRND B0/20 2:1 RND 20/8 DZ PEPPERONI, PORK BF SLCD 14-16 2/5 LB	KEN'S CROSS VALY CTLMN SLCT ROSELI		CS CS CS	47.2500 30.8300 48.0500 37.3400	67.2 <u>5</u> 30.83 444.15 37.36
10	1	CS CS	7060429 9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA	DAISY KEN'S		CS CS	32.1100 45.0800	32.11 46.08
1	1	ES	9419516	READY TO EAT - Please Refer to Return Polic CHEESE, PROV SLCD .75 Z TWIN 6/i.5 LB READY TO EAT - Please Refer to Return Polic	ROSELI		CS:	36.5100	35 51

			NO	1731114 102	OICE OATE OA/84	CUSTOMER NO. 11221140	PURCHAS NUMB	E OPDER	3	SALES LOC. 3055	REP. 0	DAT RDER 0/0	TE RED 3/24
Bill-				Dh.s.	Route	: 5321 /	1.1			ORDER	NUMBER:	79	7845
c.	50 VIL 3989 E	LAGE COM	M DEV DISTR	Ship TRN To: 398	EAGL	E LANDING LE LANDING	GLF CLB	Nem1	US F	oods, 1			
tt:	DRANGE 32065 CHRIS	COLLETT	FL	0R4 320 904	NGE P	ARK 5600	7"1	a- of the state of	ATLA 3036	BOX 15 NTA 4-8421 763 130		Gi	outrossery for confidences of
pFrm. Trms. Trms.	S425	S. WILLI	AMSON BLVD	PORT ORANG	E	FL Shipi Spci. Inst	7: 10/0 2/ DRIV	4/84 EK MUS	LEAVE	FINAL	RECEIPT	ge (FOR	DE of 04 INV CHAI
ered S	hipped l	Jaies Fro	duct Des	cripton		Pack Size	Label	D 1	Weight	Pricing	Unit Price		Extended Price
		CS 1475 CS 2122	265 BUN, HOT 608 BREAD, FL 328 BFFF, STK	DOG WHT 6° SLE AT SX13" GVAL TBD TP CC 116	D CKD BKD FZ	6/12/1.7 0 N36/3.61 0Z	Z HILLTOP STONEFIE	HR KE	9 12	the med	25. 6000 26. 2900 12. 1500		26 29 110 81
	102	CS 2633 CS 2883 CS 3330	265 BUN, HOT 608 BREAD, FL 328 BEEF, STK CS: 0001 394 BREAD, RY 130 POTATO, F 009 HOT DOG.	9.12 LBS E NRBL 17 SLCC F SC 3/8" EXTR	D CKD BKD FZ 34B 60Z 3 5/8" 4A CRSP	8/12/1.7 0 N36/3.61 DZ A24/6 DZA 8/30 DZ Y6/5 LB	Z HILLTOP STONEFIF STOCK YE EURO BAN MONARCH PATHYENT	HR KE KOS KRY		CS LB	24.2900 12.1500 37.7300 50.5000 37.2500		26 29 110 81 37.73 303 00
THERETERIE	4 THE PROPERTY	CS 4072 CS 4326 CS 5366 CS 5915 CS 6553 CS 7032 CS 7437 CS 8117 CS 9870	760 BREAD, WH 319 APPETIZER 758 ROLL, KSR 730 SAUSAGE, 562 MACARONI 713 CHICKEN, 129 TURKEY, B 147 BEEF, PTY	RDO RAU 54 CT , 6 Z PC BLSL T 12.5" 21 SLC , CHS MDZZ BRE WHT 4.5" SLCC ITLN MILD SUT ### CHEESE, CHEE THOLM BTRD FRI RST SLICED .5 GRND 75/25 3: BRST J.S Z BRE	D 9/16 D BKD ROPE R PRCKI TR BEEI OZ 1 HMST	"6/28.32 0Z 6/2 LB 6/8/3.5 0Z 2/6 LB 036/7 0Z R2/5 LB 12/1 LB y50/5.33 07	ROTELLA LAMB WES ROTELLA FOMTANI) KRAFT PATUX PF JENNIE-O	II EN		20000000000000000000000000000000000000	63.7100 72.9500 26.2500 81.8100 46.0400 84.9100 89.8600 85.0000 81.0100		71-6-257-3-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-
			STORAGE L	OCATION RECAP	N)								24 9 B
TOTA TOTA TOTA	L DRY L REFRIC L FROZEN	SERATED	PIE PIE PIE	CES URDERED: CES ORDERED: CES URDERED:	20 18 33	FIECES S	HIPPED: HIPPED: HIPPED:	1.8	ITEMS SI	ITPPED -	16 14 15		670.74 1630.29 1537.51



Invoice Reprint

Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777

7610 -400 1017/24 Invoices 41218072 Locations 02 Date 07/29/24 Page 1 OF 1

310428
EAGLE LANDING GOLF CLUB
ATTH: ACCOUNTS PAYABLE
3989 EAGLE LANDING PARKNAY
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

2*16

Reps :304 / W/B:Tim Strebel Ship-Via:UPS GROUND CustP/O:JlM 7/29 Ord-Date:07/29/24 Billed-Date:07/29/24 Terms:Net 30 Days Order# :21468378 Open Ship'd B/O Price U/M Extension Description Shipment Tracking Reference: 123436820368665583 TANK-SURGE 120-4856 63.336 EA 63.34 1 0 120-4867 CAP-COOLANT, THREADED (15 PSI) 23.488 EA 23.49 0 161-7891 ALIGNMENT TOOL ASM 1 262.184 EA 0.00 322-32 SCREW-RH 0 0.904 EA 5.42 104-8300 NUT-RF, NI 0.350 EA 2.10 1 0 114-2122 HUB-ENGINE 197.69 197.688 EA RED IRON DOGS FLYER JULY-AUG 2024 HOLIDAY. INSERT3 0 0.000 EA 0.00

m Total	Handling	Misc Chiq	Tax	Paetont	Dep-apit	Dep-Apple	Invoice Total
292.84	4.50	0.00	d.00	15.66	0.00	0.00	312.20

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Wesco Turf; Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (961) 377-6777

Invoice# 41218073 Location# 02 Date 07/29/24 Page 1 OF 1

310428
ENGLE LANDING GOLF CLUB
ATTH:ACCOUNTS PAYABLE
3989 ERGLE LANDING PARKWAY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065-3530

Invoice ...
7630-400
10/7/24

Ship To: EAGLE LANDING GOLF COURSE 89D OAKLEAF PLANTATION PRMY. SOUTH VILLAGE CDD ORANGE PARK, PL 32065

					3	8
CustP/O:JOHN 07/29 Ord-Date:07/29/24 Billed-Date:07/29/24	Reps :304 / W/B:Dennis Johnson Ship-Via:UPS GROUND					
Product	Description	Open	Ship'd	B/0	Price U/M	Extension
Shipment Tracking Refe	rence : 123436820369672297	- pi 20-10 (00-10) ell-10		146		
102-4003	ASSY, VIN, RLEC, QUICK SHOT QUICK SHUT	6	6	0	127.880 EA	767.28
IRRI. INSERT	Irrigation Hurricane Prep Flye Jul - Aug 2024	1	1	0	0.000 EA	0.00
HOLIDAY. INSERT3	RED IRON DOGS FLYER. JULY-AUG 2024	1	1	0	0.000 EA	0.00

n Total	Handling	Misc Chg	Tail	Freight	Dap-unt	Den-Appld	Invoice Total
767,28	4.50	0.00	0.00	0.00	0,00	0.00	771.78
-							

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Nesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777

> Invoice Reprint

7630-400

Invoice# 41218629 Location# 02 Date 07/31/24 Page 1 OF 1

4*1

Ship To: EAGLE LANDING GOLF COURSE 890 CANLEAF PLANTATION PRWY. SOUTH VILLAGE CDD CRANGE PARK, FL 32065

310428
EAGLE LANDING GOLF CLUB
ATTN:ACCOUNTS PAYABLE
3399 EAGLE LANDING PARKWAY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065-3530

CustP/O:JIM 7/29 Ord-Date:07/29/24 Billed-Date:07/31/24

Reps :304 / W/B:Tim Strebel Ship-Via:UPS GROUND

Terms:Net 30 Days Orders :21468378

Product Description Open Ship'd B/O Price U/N Extension
162-7891 ALIGNMENT TOOL ASM 1 1 0 262.184 EA 262.18

ise Total	Handling	Misc Chg	Tax	Freight	Dap-ant	Dep-Appld	Invoice Total
262.18	0.00	0.00	0.00	14.€0	0.00	0.00	276.38

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Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232~6240 (941) 377~6777 Invoice# 41219167 location# 02 Date 08/02/24 Page 1 OF 1

310428
EAGLE LANDING GOLF CLUB
ATTHIACCOUNTS PAYABLE
3989 EAGLE LANDING PARKMAY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065-3530

7630 7630 7610 - 400 1017/24

Ship To: EAGLE LANDING GOLP COURSE 890 OAKLEAF PLANTATION PRWY. SOUTH VILLAGE CDD ORANGE PARK, FL 32065

5*37

CustP/0:JIM 8/1 Ord-Date:08/01/24 Billed-Date:08/01/24

1 6

Reps :304 / W/B:Tim Strebel Ship-Via:UPS GROUND Terms:Net 30 Days Order4 :21469332

Ord-Date:08/01/24 Billed-Date:08/01/24	W/B:Tim Strebel Ship-Via:UPS GROU		Ord	er# :214	69332	
Product	Description	CONTRACTOR OF THE PARTY OF THE	Ship'd	8/0	Price U/M	Extension
Shipment Tracking Refere	nce : 123436820368555424			ALC:		
100-6820	SAFETY VALVE ASM (225 PSI)	1	0	1	283.336 EA	0.00
100-6652	GASKET	1	1	0	6.520 EA	6.52
99-0761	RINGNUT	1	1	0	10.584 EA	10.58
106-4949	HOSEBARB	1	1	0	36.120 EA	36.12
3234-24	SCREW-HHF **RLC **PP	10	10	0	1.420 EA	14.20
21-3575	SPACER-HOC.	10	10	0	2.940 EA	29.40
36-2921	HOC PLATE ASM	6	6	0	5.980 EA	35.88
121-5	PIN-SPRING	6	6	0	0.304 EA	1.8
05-4232	SWITCH +*PP	1	1	0.	64.180 EA	64.1
ARTS. FLYBRO	TORO BELTS PROMO FLYER AUG 2024	1	1	0	0.000 EA	0.0

			Tax	Freight	Dop-AMI	Dep-Appld	Invoice Total
se Total	Handling	Misc Cbg	ner makes at some to make the		0.00	0.00	219.63
198.70	4.50	0.00	0.00	16.43	The same of the same		

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Wesco Turf, Inc. 2101 Cantu Court Saresota, PL 34232-6240 (941) 377-6777

Invoice ...
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7610 -400
1017124

Invoice# 41219495 Location# 02 Date 08/05/24 Page 1 OF 1

6*1

Ship To: EAGLE LANDING GOLF COURSE 890 OAKLEAF PLANTATION PKWY. SOUTH VILLAGE CDD ORANGE PARK, FL. 32065

310428
BAGLE LANDING GOLF CLUB
ATTN:ACCOUNTS PAYABLE
3989 EAGLE LANDING PARKNAY
SOUTH VILLAGE COD
ORANGE PARK, FL 32065-3530

CustP/O:JIM 8/1 Ord-Date:08/01/24 Billed-Date:08/05/24

Reps 1304 / W/B:Tim Strebel Ship-VietUPS GROUND Terms:Net 30 Days Orders :21469332

 Product
 Description
 Open Ship'd
 B/O
 Price U/M
 Extension

 100-6820
 SAFETY VALVE ASM (225 PSI)
 1
 1
 0
 263.336 EA
 283.34

Total	Handling	Misc Chg	Тах	Etelght	Depress	Dep-Appld	Invoice Total
283.34	0.00	0.00	0.00	12.70	0.00	0.00	296.04

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Nesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777

310428
EAGLE LANDING GOLF CLUB
ATTN:ACCOUNTS PAYABLE
3899 EAGLE LANDING PARKMAY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065-3530

Invoice ... 7630 -400 10/7/24

Invoice# 41219846 Location# 02 Date 08/07/24 Page 1 OF 1

Ship to: BAGLE LANDING GOLF COURSE 490 DAKLEAF PLANTATION PKWY. SOUTH VILLAGE CDD ORANGE PARK, FL 32065

CustP/O: JOHN Ord-Date:08/06/24 Billed-Date:08/06/24 Product	Reps :304 / W/B:Allison Smith Ship-Via:UPS GROUND		Ter Ord	ms:Not :	7° 30 Daya 1470037	7
Shipment Tracking Reference	Description 123436820368152163	Open	Ship'd	B/0	Price U/M	Extension
102-4003	ASSY, VIH, ELEC, QUICK SHUT QUICK SHUT	.6	6	0	127.880 EA	767.28
IRRI.INSERT	Trrigation Hurricane Prep Flya Jul - Aug 2024	1	1	0	0.000 EA	0.00

THE RESIDENCE OF THE PARTY OF T	otal
4 70	71.78



Nesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777

310428
EAGLE LANDING GOLF CLUB
ATTH:ACCOUNTS PAYABLE
3969 EAGLE LANDING PARKMAY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065-3330

Invoice# 41221464 Location# 02 Date 08/14/24 Page 1 OF 1

** Involce **

7610 -400

Ship To: EAGLE LANDING GOLF COURSE 890 OAKLEAF PLANTATION PRWY. SOUTH VILLAGE CDD ORANGE PARK, FL 32065

10*25

CustP/O:JIN 08/13 Ord-Date:08/13/24

Reps :304 / W/B:Dennis Johnson Ship-Via:UPS GROUND Terms:Net 30 Days

Ord-Date:08/13/24 Billed-Date:08/13/24	W/B:Dennis Johnson Ship-Vis:UPS GROUND		Or	der# :21	171496	- C
Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference	: 123436820368702738 123436820368953548					
3-7400	WASHER-REBOUND	1	1	0	1.520 EA	1.52
05-9827	SHAFT **PP	1	1	0	65.200 EA	65.20
5-9823	BUSHING-CARRIER	4	4	0	4.950 EA	19.80
-9822	SPACER	4	14	0	2.830 EA	11.32
-5268	MOUNT-ROLLER	6	6	0	69.820 EA	418.92
7816	BRACKET-SKID	4	4	0	6.200 EA	24.80
1093	ROLLER **pp	1	1	o	139.080 EA	139.08
100	SHAFT-ROLLER, REAR	2	2	0	113.980 EA	227.96
FLYERS	TORO BELTS PROMO PLYER AUG 2024	1	1	0.	0.000 EA	0:00
	DOG DUCK FLYER AUG 7-14, 2024	1	1	o	0.000 EA	0.0

Handling	Miac Chg	Tax	Freight	Dep-amt	Dop-Appld	Invoice Total
4.50	0.00	0.00	0.00	0.00	0.00	913.10

of goods constitutes custoper agreement to comply with credit and said them are conditions of mean top?, but, accepted on the reported within the arrangement to obtain an Ata number. A 13t restocking course and/or a bit feature, the customer and it a company within the course to obtain an Ata number. A 13t restocking course and/or a bit feature, of course and it are a course of 1.55 per month will be a single of 1.55 per month will be added as all past an account a parameter from 11 tops, according to marks policy. Require many by lower assess a course all course of collections.



Nesco Turf, Inc. 2101 Cantu Court Sarasota, PL 34232-6240 (941) 377-6777

Invoice# 41224918 Location# 02 Date 08/28/24 Page 1 0F 1

310428
EAGLE LANDING GOLF CLUB
ATTH:ACCOUNTS PAYABLE
3989 EAGLE LANDING PARKWAY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065-3530

Invoice *** 7630 -400 10/2/24

2

Ship To: EAGLE LANDING GOLF COURSE 890 OAKLEAF PLANTATION PKWY. SOUTH VILLAGE COD ORANGE PARK, FL 32065

CustP/O:BOARD EXCHANGE Ord-Date:08/27/24 Billed-Date:08/28/24

Reps : 304 / W/B:Daysi Delgado Ship-Via:UPS GROUND

Terms:Net 30 Days Order# :21474587

Product Description Open Ship'd

Price U/M Extension 8/0

Shipment Tracking Reference: 123436820368671718

102-0187 Frequency Required->467,2625

452.000 EA 904.00 2 0

ORE-CHARGE-BEP

BOARD EXCHANGE CORE CHARGE 2 MUST BE REC'D BACK IN 15 DAYS

316.40

FREQ 467.2625 **PLEASE ADD UPS LABEL**

Handling	Misc Chg	Tax	Freight	Dap-amt	Dep-Appld	Invoice Total
4.50	0.00	0.00	0.00	0.00	0.00	1,224.90

R BY JOHN 8/27/24

or of goods constitutes that one any owner to bury of enquery. Requests for cobby of encoheridae mist our corriers to cheals as MM poster. A 115 passock dition. A finance charge of 1.14 per mosts will be a



Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777

Invoice Reptint

Invoices 41225585 Locations 02 Data 08/30/24 Page 1 07 1

310428
EAGLE LANDING GOLF CLUB
ATTH.ACCOUNTS PAYABLE
3989 EAGLE LANDING PARKWAY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065-3530

7630-400

Ship To: EAGLE LANDING GOLF COURSE 890 OAKLEAF PLANTATION PKWY. SOUTH VILLAGE CDD ORANGE PARK, FL 32065

12*17

Terms:Net 30 Days

ustP/O:BOARD EXCHANGE rd-Date:08/30/24 illed-Date:08/30/24	Reps :304 / W/B:Daysi Delgado Ship-Via:UPS GROUND			der# :21	475240	~~~~
oduct	Description	Open	Ship'd	B/O	Price U/M	Extension
ipment Tracking Reference	e : 123436820369436408		Or i Ass			
12-6242	Rebuilt VP/E-Oemac 8-Output PC MOD WAS R102-2549, R102-0319	6	6	0	144.000 EA	864.00
K-CHARGE-HEP	BOARD EXCHANGE CORE CHARGE MUST BE REC'D BACK IN 15 DAYS	6	6	0	50.400 EA	302.40
-0320	Pump 6 Common PCB	2	2	0	137.000 EA	274,00
-CHARGE-BEP PLEASE ADD UPS LABEL**	BOARD EXCHANGE CORE CHARGE MUST BE REC'D BACK IN 15 DAYS	2	2	0	47.950 EA	95,90
FLYER	IRRIGATION DUCK FLYER AUG 7-SEPT 4, 2024	1	1	0	0.000 EA	0.0

Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
4.50	0.00	0,00	0.00	0.00	0.00	1,540.80

BY JON 8/30/24

on of goods constituted enstance agreement to comply with tradit and elec-minimate; Requests for texture of an intradition must be now virtue to depri-mit openion to pictale as Mid. compart. A 100 rescopator music and on 100



Nesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777

Invoice :: 7610 - 400 10/7/24

Invoice# 41226096 Location# 02 Date 09/04/24 Page 1 07 1

Ship To: EAGLE LANDING GOLF COURSE 890 CARLEAF PLANTATION PKWY. SOUTH VILLAGE CDD CRANGE PARK, FL 32065

13*17

310428
EAGLE LANDING GOLF CLUB
ATTN:ACCOUNTS PAYABLE
3989 EAGLE LANDING PARKMAY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065-3530

CustP/O:JIM 09/04 Ord-Date:09/04/24 Billed-Date:09/04/24

Reps :304 / W/B:Dennis Johnson Ship-Via:UPS GROUND Terms:Net 30 Days Ordere :21475857

	Ship-Via:UPS GROUND					
Produce	Description	2-44	abdut a	010	Direction of the	Extension
Shipment Tracking Refer	ence : 123436820369041941					
92-4118	WHEEL CYLINDER ASH	1	1	0	67.848 EA	67.85
92-4117	WHEEL CYLINDER ASM	41	1	0	67.848 EA	67.85
112-7978	LINED SHOE KIT		1	0	175.488 EA	175.49
99-9156	BELT-V **PP	1	1	٥	65,890 EA	65.89
99-9163	GASKET-HOUSING, OUTLET	1	1	0	10.120 EA	10.12
110-2537	BALL JOINT-RE	2	2	ó	99.690 EA	199.38
110-2536	BALL JOINT-LE	2	2	0	99.690 EA	199.38
92-4141	RH WHEEL CYLINDER ASM	1	1	0	121.648 EA	121.65
92-4140	LH WHEEL CYLINDER ASM	1	1	0	121.648 EA	121.65
94-8803	V-BELT, IMPELLER **PWP	5	2	.0	19:312 EA	38.62
PARTS. FLYER	HAPPY CAMPER PARTS FRENZY FLYE SEPTEMBER 2024	1	1	0	0.000 EA	0.00
ATS. FLYER3	TORO TIRES PROMO FLYER SEPT 2024	1	1	0	0.000 EA	0.00
RTS.FLYER6	MVP KITS PROMO PLYER SEPT 2024	1	1	0	0.000 EA	0.0
VICE. FOYER	WTU SCHEDULE FLYER SEPT-NOV 2024	1	1	0	0.000 E	0.0

e Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
067.88	4.50	0.00	0.00	0,00	0.00	0.00	1.072.38

the meaner of goods constituted engineer agree of it commy with tract and alle, never and potentiars in bases burt, in- Mulpoler arrors even by reputed within easy of shipment. Dequests for recurs of earth-andrea must be made within to days of the insertion have been account party to obtain an ACA commerce. A 15 contracting charge degree a little product of the party of 1.75 per chart will be added to all party and the charge of 1.75 per chart will be added to all party and the charge of 1.75 per chart will be added to all party and the charge of a 1.75 per chart will be added to all party and the charge of a 1.75 per chart will be added to all party and the charge of a 1.75 per chart will be added to all party and the charge of all returned thanks. If an account



Nesco Turf, Inc. 2101 Cantu Court Sarasota, PL 34232-6240 (941) 377-6777

Invoice# 41227308 Location# 02 Date 09/10/24 Page 1 OF 1

310428
EAGLE LANDING GOLF CLUB
ATTN:ACCOUNTS PAYABLE
3989 EAGLE LANDING PARKWAY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065-3530

Invoice Reprint 76/0 -400 Ship To:
2017/24 Sagle Landing GOLF COURSE
890 OAKLEAF PLANTATION PKWY.
800UTH VILLAGE COD
ORANGE PARK, FL 32065

14*7

!ustP/0:JIM 09/09 !rd-Date:09/09/24 11led-Date:09/09/24	Reps :304 / M/B:Dennis Johnson Ship-Via:UPS GROUN			rms:Net 3 der# :21		
roduct	Description	Open	Ship'd	B/O	Price U/M	Extension
ipment Tracking Referen	nce : 123436820368731206	***************************************	THE RESERVE			
7-5188	HOSE-HYD		4	0	172.840 EA	691.36
TS.FLYER3	TORO TIRES PROMO FLYER SEPT 2024	1	1	0	0.000 EA	0.00
TS.FLYER6	MVP KITS PROMO FLYER SEPT 2024	1	1	0	0.000 EA	0.00
/ICE.FLYER	WTU SCHEDULE FLYER SEPT-NOV 2024	1	1	0	0.000 EA	0.00

-	SCHOOL SHAPES OF STREET		OF REPORT PROPERTY.		STATE OF THE PARTY		and the second
1	Handling	Misc Chg	Tax	Freight	Dep-ant.	Dep-Appld	Invoice Total
4	4.50	0.00	0.00	28,48	0.00	0.00	724.34

2024 Christmas Display Eagle Landing at Oakleaf Plantation Expires 10/19/2024



Eagle Landing at Oakleaf Plantation (Billing)

Twinkle Nights

admin@twinklenights.com

3989 Eagle Landing Parkway Orange Park, FL 32065 jhahn@troon.com (904) 637-0648

Commercial (Site)

3989 Eagle Landing Parkway Orange Park, FL 32065

Features

Wreaths

\$1,500.00

Attach (6) - 36" warm white lit wreaths to each of 6 lights on brick monument walls.

Wreaths on Poles

\$1,485.00

Attach (11) - 24" warm white lit wreaths to each of 11 light poles in islands 2-3' above the planters and will face the entrance.

Light Poles Wrapped

\$1,400.00

Light Poles-11 light poles in islands wrapped up a couple feet above the hanging planters (12' total) in warm white minis at 6" spacing. Lights will terminate at the wreaths.

Right Side Palms Decor

\$1,540.00

Right Side Palms - (1) row at level 1 and (1) row at level 2 - Containing (3) - 16" warm white spritzers plus (1) - 36" spritzer snowflake plus (3) more 16" warm white spritzers hung on suspension wire between furthest palms (12ft apart).

Left Side Palms Decor

\$1,540.00

Left Side Palms - (1) row at level 1 and (1) row at level 2 of (3) - 16" warm white spritzers plus (1) - 36" spritzer snowflake plus (3) more 16" warm white spritzers hung on suspension wire between furthest palms (12ft apart).

Palm Frond Uplights

\$1,600.00

(2) Green uplights mounted on each of 4 palms above wrapped minis to illuminate fronds.

Palm Trees Wrapped

\$800.00

(4) Palm trees trunks wrapped in warm white mini lights with 6" spacing 5 strands each.

Pricing

Pricing	
Subtotal	\$9,865.00
Тах	\$0.00
Total	\$9,865.00
Deposit Amount	\$4,932.50
Due date	Immediately
A 3.95% card processing fee may app	bly.

Terms & Conditions

Twinkle Nights Holiday Lights is an all-inclusive Christmas lights company, specializing in Residential, Commercial, and Association lighting in Gainesville, Jacksonville & Ocala. We cover design, install, take-down, and storage! We are an all-inclusive service which means you don't have to lift a finger this season! This is because not only do we install, take down, and service your lights, but at the end of the season we take them away and store them so you never have to give them a second thought.

Please Ash Deposition

Communican)



ACUSHINET COMPANY

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



INVOICE Currency: USD

Tax No: 04-2591836

Invoice No Invoice Date Shipment Date Order Date 01/23/24 918699330 08/13/24 08/13/24 Wha **Delivery No** Customer P.O. Account No FJ PINE CLIFFS 7/1 3023516659 05A 54257714 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 75 Days
Payment Discount
5% 60 Days
Delivery Method
FedEx Ground

Due Date 10/27/24

Frt Acct No

Item No Description Shipped U/M Unit Disc

Disc

Disc

Catm

Net Order Total Shipping and Handling Total

Total Invoice

\$991 \$15 \$1,011

Extende

If paid by 10/12/24 deduct discount of \$ 49.78 (5.00 %) - REMIT \$961.61

111

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

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

Titleist

ACUSHNET COMPANY

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



2275-000

INVOICE Currency: USD

	4000		0.00
Tay	No.	04-2591	เลวล

Invoice No		Invoice Date	Shipment Date	Order Date		
918699330		08/13/24	08/13/24	01/23/24		
Order No	Whs	Delivery No	Customer P.O.	Account No	\ US00040574	
3023516659	05A	54257714	FJ PINE CLIFFS 7/1	US00027669		

Sold To

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

Ohlaned 11/60

Ship To

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

Remit To Acushnet Company

P.O. Box 830334 Philadelphia, PA 19182-0334 Payment Terms
Net 75 Days
Payment Discount
5% 60 Days
Delivery Method
FedEx Ground

Due Date 10/27/24

Frt Acct No

Item No Description	Shipped	О/М	Unit Di	lsc	Disc	Disc	Cstm Net	E	xtende
** Custom Apparel**	P			Œ				17000	
Logo Name:Eagles Landing Logo ID:168169									
Logo Placement LEFT SLEEV	Ę								
30391C-L	2	EA	\$42.50	4%			\$5.00	\$45.80	\$91
Skyscrapper Print Blue/Emera	d	_						-	
30391C-M	1	EA	\$42.50	4%	1 7	4.7 IE	\$5.00	\$45.80	\$45
Skyscrapper Print Blue/Emera	d					p - 10	- 44	A	400
30391C-XL	2	EA	\$42.50	4%			\$5.00	\$45.80	\$91.
Skyscrapper Print Blue/Emera									-1-
30407C-L	2	EA	\$40.00	4%			\$5.00	\$43.40	\$86.
Heather Stripe Blue			12.10.53				2000		
30407C-XL	2	EA	\$40.00	4%			\$5.00	\$43.40	\$86,
Heather Stripe Blue									-
30407C-XXL	1	EA	\$40.00	4%			\$5,00	\$43.40	\$43.
Heather Stripe Blue								1000	
30412C-L	2	EA	\$42.50	4%			\$5.00	\$45.80	\$91.
Flying Wasp Wht/Emrid/Nvy							-		
30412C-M	1	EA	\$42.50	4%			\$5.00	\$45.80	\$45.1
Flying Wasp Wht/Emrld/Nvy									
30412C-XL	2	EA	\$42.50	4%			\$5.00	\$45.80	\$91.1
Flying Wasp Wht/Emrld/Nvy						1			
30412C-XXL	1	EA	\$42.50	4%	0.1		\$5.00	\$45.80	\$45.8
Flying Wasp Wht/Emrld/Nvy					1/ NI				
30415C-L	2	EA	\$42.50	4%	16/X	/ 1	\$5.00	\$45.80	\$91,6
Allover Floral Wht/8l/emrd/nvy					IN WILL				
30415C-M	1	EA	\$42.50	4%	OIY	N or	\$5.00	\$45.80	\$45.8
Allover Floral Wht/Bl/emrd/nvy					W	1 1/1/1			
30415C-XL	2	EA	\$42.50	4%	MI'	10 11	\$5.00	\$45.80	\$91.6
Allover Floral Wht/Bl/emrd/nvy					111 6	1/1//			
30415C-XXL	1	EA	\$42.50	4%	1/ 0	10	\$5.00	\$45.80	\$45.8
Allover Floral Wht/Bl/emrd/nvy					v 7	1			10000
Total Shipped Qty.	22			-0/)	, ,			

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



Total Shipped Qty.

2

ACUSHNET COMPANY

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



2275-000

INVOICE Currency: USD

Invoice No 918715664	Invoic 08/15/	e Date		8hipmer 08/15/24			Order Date 01/23/24			
Order No Whs 3023516659 05A	Delive 58256			FJ PINE	CLIFFS 7/1		Account No US00027669	1	US000408	74
Sold To SOUTH VILLAGE COMMUNIT DISTRICT DBA EAGLE LAND 3989 EAGLE LANDING PKW ORANGE PARK FL 32065-26	ING GOLF				ATTN PR 3989 EAG	ANDING GOLI O SHOP SLE LANDING PARK FL 320	PKWY			
Remit To Acushnet Company P.O. Box 830334 Philadelphia, PA 19182-033	34				Payment 7 Net 75 Day Payment E 5% 60 Day Delivary M FedEx Gro	rs Discount s Jethod			Due D 10/29/	24
Item No Description	Shipped	U/M	Unit Dis		Disc	Disc	Cstm	Net	E	ctende
"Custom Apparel" Logo Name:Eagles Landing Logo ID:168169 Logo Placement:LEFT SLEE				P.						
30391C-XXL Skyscrapper Print Blue/Eme	1 raid	EA	\$42.50	4%			\$	5.00	\$45.80	\$45
30407C-M Heather Stripe Blue	1	- EA	\$40.00	4%			\$	5.00	\$43.40	\$43

Net Order Total \$89
Shipping and Handling Total \$2
Total invoice \$91

If paid by 10/14/24 deduct discount of \$ 4,48 (5,00 %) -- REMIT \$87,51

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.

ever On

Invoice 156530278

everonsolutions.com

 Account Number
 Invoice Date Due Date Due Due 51849867
 Payment O9/23/2024
 PO Number Due Number Due \$92.23

Take action now using our Customer Engagement Platform

See reverse side for details.

Payment Options

Pay online 24/7

everonsolutions.com/expressitay

Pay by phone 844-538-3766

Mail by check

Include the section below

Manage Your Account

Update billing information, view past invoices and more EveranSolutions.com/Login

Questions?

everonsolutions.com

Email:

Com: are @everonsolutions.com 844.5.EVERON

in linkedin.com/company/everon-solutions

Description Amount

EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY

Services Provided (10/22/24 - 11/21/24) \$85.80

Includes: E-Secure, eSuite Services, Extended Service

Plan, Monitoring, Prime Cell

Total Tax \$6.43

Sub Total \$92.23

INVOICE AMOUNT DUE





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.

ever On

P.O. Box 49292 | Wichita, KS 67201

SEND CORRESPONDENCE TO A

Please detach this portion and send with your payment.

REMIT PAYMENT TO V

Invoice Number Account Number Invoice Date Payment Due Date Amount Due

Amount Enclosed

09/23/2024 10/18/2024 \$92.23

156530278

51849867

ount Enclosed \$

Powered by Experience. Driven by Excellence."

102 - M10 - 11 - 22
EAST WEST COMMUNITIES
3975 EAGLE LANDING PKWY
OAKLEAF PLANTATION HOMEOWNERS
ORANGE PARK FL 32065



2931 PACES FERRY ROAD, SUITE 100, ATLANTA, GA 30339 (770) 438-7955 • (770) 438-6477 • Tol! Free 877-BULK-AGG • www.bulkagg.com

INVOICE

Bill To:

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY **ORANGE PARK, FL 35065**

7720-400 Ship To:

10/9/24 GOLF MAINTENANCE
3989 EAGLE LANDIG P
ORANGE PARK, FL 3989 EAGLE LANDIG PKWY

Terms	Job Number	Customer	P.O. Number	Date	Invoice#	Page
NET 30 DAYS		9659		10/2/2024	00076839	1

Date	Ticket	Order	Meterial	7 Tons	Rate	Amount
9/25/2024	738928	054074	LSEM DYED GREEN FREIGHT TOTAL TONS TOTAL MATERIAL TOTAL FREIGHT PLEASE PAY THIS AMOUNT =======	28.01 28.01	32.00 24.00	896.32 672.24 896.32 672.24 1,568.56

Payment due according to terms of this invoice. Any amounts not paid when due shall be subject to a service charge of 1.5% per month (18% annually). In the event any amounts are collected by law, as through an attorney at law, the customer shall be obligated to pay all costs of collection, including attorney fees in the amount of 15% of the amount so collected.









PLEASE SEND REMITTANCE TO:



INVOICE

INVOICE #

23061

938862511

08/29/24

10/28/24

N60

250.96

BILL TO:

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

Does your payment if not, pl	esse explai	
Short-ship \$		Tax \$
Pricing \$	0	Freight\$
Return * RA \$		RA #
Other		

TOTAL DUE

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

AC	COUNT NUMBER	WANGE	INVOICE DATE		PO		9.7.7.7.7.7.	NT TERMS
	23061	938862511	08/29/24		Fit_A.Lynn_08/	The state of the s		e 60 days
100	ORDER DATE	ORDER #	CONTACT NAM		BHIP VIA	HOT	PENCE	NET DUE DATE
1895	.08/20/24	49415862	, Emie	UPS (E	xpress Saver)			10/28/24
ITEM	STOCK NUMBER	DESCRIPTION	ORDER 9HI	B.O.	LIST PRICE	DISCOUNT	NET PRICE	ECTENSION
10	DELIVERY NO 4K22S Shaft: *0.00* Shaft Flex: Reg Male	840794708 IR RH APEX TI FUSION AW SID IR PLACEHOLD	1	1	266.00	0.12	234.08	234.0
	Grip: * * 5720278*	1, 4 1 1 1		5.0	-	5-4	11 07	171 WI
		[] [] [] [] [] [] [] [] [] []		311	-M)			
	INCOYERMS	FOB	FREGHT TENS	0	RIGIN	SUBTOTA FRT CHAI		234.0 16.8

Make your payment online - CallawayConnect.com

Gallaway

P.O. BOX 9002 CARLEBAD, CA 92019-9002 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2767

Track your shipment - UPS.com

BILL TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING UMITED PARTMERSHIP
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. 32085-2841 UNITED STATES

250.96



Account Name: Eagle Landing Golf Club

Account Number: 22385762

Date: 10/11/2024

INITIAL NOTICE - UNAPPLIED FUNDS

Dear Valued Customer:

Our records indicate an overpayment on your account as follows:

Payer#	Customer Name	Amount	Reference / Check#
22385762	Eagle Landing Golf Club	(\$57.12-)	15192 (attached)



CINTAS CORP P. U. BOX 630910 CINCINNATI, UH 45263-0910

REMIT PAYMENT TO: VIEW & PAY YOUR BILLS ONLINE CUSTOMER SUC/BILLING 833-290-0514 NUM. CINTAS. CON/MYACCOUNT

CINTAS FAX # PAYMENT INQUIRY 984-741-6116 904-741-4525

INVOICE

SMIP TO: EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKHY

DRANGE PARK, FL 32065-2641

INVOICE & INVDICE DATE 4208337334 10/15/2024

SULD TH #

PAYER & PAYNENT TERMS

22390656 22385762 NET 10 EDM

SURT #

028000003369

CINTAS ROUTE

53 / DAY 2 / STOP OLI

BILL TO: EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKNY DRANGE PARK, FL 32065-2641

EMP#/LOCK#	NATERIAL	DESCRIPTION	No.	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
a revision is manufiliably and	X20023	SIG HEDWAD WHT LEG-	4-14	Oi	F	18	9.520	171.36	Y
	X2700	TERRY TOWEL - WHITE-	115101	01	F	320	0.202	-64.69	Y
	X2700	TERRY TOWEL - WHITE-	1	01	F	32	0.601	. 19.23	K
	X27026	SIE AIR SUC		01	F	21	3.867	81.21	Y
	X27097	SIG TRASHCAN DSP ALU-		01	F	24	1.190	28.56	Y
	X2873	DID APRON-BLACK-		01	F	60	0.444	,26.64	Y
	X2873	BIB AFREN-BLACK-	1	01	F	1	9.261	9 9.26	H
	X6680	DISP URINAL MAT SUC		01	F	9	2.380	21,42	4
	X9110	JRT TOILET TISSUE REFILL-		01	F	24	4.760	114.24	Y
	X9213	SANIS SCREEN SERVICE		01	F	9	2.380	21.42	Y
		GHEN	SUBTUTAL					\$57.98	
		SERVICE CHARGE 240	-7465.	-	119.	77		7.08	Y
		SUBTOTAL SALES TAX TOTAL USD 240) -) -) -	85	.5:	3	565.06 40.24 605.30	

1460-000 -200.00 1470-000

RET TOTAL

200.00















1451 Marvin Griffin Road, Augusta, GA 30906 USA

Invoice

Invoice No. (Date): 94031522 (10/03/2024)

item	Material/Description	Quantity	Unit Price	Value
		•••	o	
		Total Amount (USD)		1,205.98
HARG	AYMENT OF INVOICE AMOUNT IS DUE WITHIN IE WILL BE IMPOSED WHICH SHALL BE THE LE HERE WILL BE A \$25.00 SERVICE CHARGE ON	SSER OF: (A) 18% PER ANNUM OR (B) THE H		
	SEE RE	EVERSE SIDE FOR LIMITED WARRANTY		
none : 7	706-798-4311		Tay ID	: 932708804















1451 Marvin Griffin Road, Augusta, GA 30906 USA

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

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)

Delivery No. (Date)

Ref Sales Order No. (Date)

PO No. (Date)

Term of Payment

Incoterm

Due Date

Plant: 6002 DC: PARTS

94031522 (10/03/2024)

107529887 (10/03/2024)

12429227 (10/03/2024)

Work Order 524080 (10/03/2024)

Net 30 Days

FCA AUGUSTA

11/02/2024

7680 100

Item	Material/Description	Quantity	Unit Price	Value
10	10024752 / FLOORBOARD,GFPP-SF	1 EA	300.330	300.33
20	10037835G02 / OBS-ROCKER, UPPER, RH-ASSY	1 EA	16.430	16.43
30	10052252G01 / PANEL,ROCKER LOWER LH	1 EA	30.390	30.39
40	10052252G02 / PANEL,ROCKER LOWER RH	1 EA	30.390	30.39
50	10061172G02 / FLARE,FENDER,FRONT,RXV,RH	1 EA	8.480	8.48
60	650353G0019 / BODY,PATRIOT BLUE PEARL, W/O LIGHTS-ASSY	1 EA	420.000	420.00
	RXV Rear Body Assembly (Patriot Blue Pearl) RXV Rear Body w/o Light Holes (Patriot Blue Pearl)			
70	SVCAR / SERVICED VEHICLE (SER#) Serial #Model 5853006 10002915G01	0 EA		
80	SV012 / LABOR	140 MIN	120.000	279.96
90	SV001 / SERVICE_SRVCALLFEE	1 EA	120.000	120.00



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DATE	INVOICE #
10/1/2024	60560

Attn: Accounts Payable Eagle Landing Golf Club 3989 Eagle Landing Parkway Orange Park, FL 32065-9961

12630 Telecom Drive Tampa, FL 33637-0935

For assistance, please call Debby at (813) 868-5811.

			P.O. NO.	TERMS
				Net 30
SERVICE DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
10/1/2024		Annual Club Fees - FSGA 100 100 100 100 100 100 100 1	200.00	200.0
		This invoice is for FSGA Club Fees - 2025		
ease make pa	yment to:		Total	\$200.00



Remit To: GT Golf Holdings, Inc. GT Golf Supply Co 981 Park Center Drive Vista CA 92081 United States

Invoice #INV487794

Sales Order #SO364348

PO #Pencils Repeat Order

Date: 10/1/2024 Due Date: 11/30/2024 Terms: 2% 30 - Net 60 Tracking #: 1269V6520350243973

Total USD 334.60

Sales Rep: 70 Chris Orphey Customer ID: 8422

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

Bill To: ***ATTN: GOLF SHOP*** Eagle Landing Golf Club 3989 Eagle Landing Pkwy Orange Park FL 32065 United States Ship To: ***ATTN: GOLF SHOP*** Eagle Landing Golf Club 3989 Eagle Landing Pkwy Orange Park FL 32065 United States

		Trend sec.			
Item	Description	Qty Ship	Qty	Price	Total Amt
12006	Hex Pencil - with Eraser Imprinted -1 Gross Box	25	0	12.25	306.25
Subtotal		- 19		-	306.25
Shipping Co	st (SHGround 5)				5.00
Tax Total					23.35
Total					USD 334.60
Payments/0	redits				USD \$0.00
Balance Due					USD \$334.60

"Questions about this Invoice? Contact Accounting Dept."

Email: ar@ggolf.com

Phone: 800-757-7453 (Option 2)

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

Payment Link

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

CYLINDER RENTAL INVOICE

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

HELGET GAS PRODUCTS P.O. BOX 30197 OMAHA NE 68103-1297 [866] 814-1554 INVOICE

0002251316

PAGE NUMBER

1

INVOICE DATE

09/30/24

CUSTOMER

50980

BRANCH

000730

TERMS

NET 30

HELGET GAS PRODUCTS 4211 S 102ND STREET OMAHA NE 68127 [866] 814-1554

B EAGLE LANDING GOLF CLUB

L SOUTH VILLAGE COMMUNITY DEVELOPMENT

T ORANGE PARK FL 32065

L 3989 EAGLE LANDING PKWY

FAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY TRANGE PARK FL 32065

T

A	ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
I20 IK R55 HZ	MANAGE PAY YOU PLACE A ALL ON	550# BUL CHARGES YOUR ACC R INVOIC N ORDER LINE AT: getgas.c	(PER OUNT ES	1 3 1	0 0 0	.u0	1 3 1	0 0 0	1 3 1	8.64 8.64 105.36 9.95	8.64 25.92 105.36 9.95
					210	and of	01	2			
										TAX:	.00
IVOICE TYPE RENTAL DEMURRAGE	TOTAL VALUE OF	CYLINDERS							TOTA		149.87



INVOICE

PLEASE PAY FROM THIS INVOICE ORIGINAL

INVOICE NO. 102468215 ORDER NO. 527195ZG 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 15% 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

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 RE	PRESENTATIVE	PURCHASE ORDER NO.	SHIPPED	PED VIA & DATE	
8/1/2024	Oslin #5ZG		U UPS GROUND			8/1/2024
ORDERED	SHIPPED	BALANCE DUE	DESCRIPTIO	N	UNIT PRICE	AMOUNT
1	1		87600 BRUSH SET			158.79
			UPS GROUND 1ZAX29590312169333	WGT:5.0		
			To help us correctly process your payme	ent, please		
			include invoice number on your remitten	ce advice		
			Designant his prodit and office time of inse	alaa		
			Payment by credit card after time of involuncers an additional fee.	же		
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				1	1	
			Thank you for your business! Payment is	aue by 08/31/2024		
			Please mail by 08/24/2024			

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 LABLE FOR UNUSUAL AND CUSTOMARY COLLECTION CHARGES.
ALL CHECKS MUST BE MADE PAYABLE ONLY TO "KIMBALL MIDWEST"

ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
158.79		11.91		170.70



INVOICE

PLEASE PAY FROM THIS INVOICE ORIGINAL

INVOICE NO. 102500216 ORDER NO. 527445ZG ACCOUNT NO. 087785 TERMS: 1% 10 DAYS NET 30 DAYS

LATE PAYMENT FEE
OF 1-1/2% PER MONTH
WHICH IS AN ANNUAL
PERCENTAGE HATE
OF 16% 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

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 RE	PRESENTATIVE	PUR	CHASE ORDER NO.		SHIPPED	VIA & DATE	
8/13/2024	Oslin #5ZG		U UPS GROUND		UPS GROUND		8/13/202	
ORDERED	SHIPPED	BALANCE DUE		DESCRIPTION	ON		UNIT PRICE	AMOUNT
1	1		52561	Coupler				0.0
1	1		801552	CLEANER				15.0
1	1	100	837231	Extractor			100	10.8
6	6		806945	CLEANER				72.8
			UPS GROU	ND 1ZAX29590312198954	WGT:	10		
			To help us o	orrectly process your payr	nent, pl	ease		
			include invol	ce number on your remitta	nce ad	rice		
			Payment by	credit card after time of in	/oice			
			incurs an add	ditional fee.				
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			Thank you fo	r your business! Payment	ls due l	nv 09/12/2024		
			you to	, your business; i dynnerit	.5 duo I	I SUITEMENT		
			Please mail t	y 09/05/2024				

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.
DESTOR IS LIBBLE FOR UNUSUAL AND CUSTOMARY COLLECTION CHARGES.
ALL CHECKS MUST BE MADE PAYABLE ONLY TO "KIMBALL MIDWEST"

ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
98.73		7.40		106.13



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: RO146679

Invoice Date: 10/02/2024 11:12:49 AM Delivery Date: 10/02/2024 11:12:49 AM

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

7740-400

Amount Due: \$925.96 Due Date: 11/01/2024

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: RO146679 Purchase Order Number: none BOL Number: RO146679 231/Bulk Dyed Ultra Low Sulfur Diesel 172,8000 \$2.86050 \$494.29 \$42.20 Tax: Total This Item: \$536.49 \$0.00 NET 30 Terms:

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: RO146679 Purchase Order Number: none BOL Number: RO146679 065/Bulk Regular Gasonline/Bulk 129,1000 \$2.44120

\$315.16 Tax: \$74.31 Total This Item: NET 30 Terms: \$389.47

Invoice Taxes	Certificate Number	Amount Due	Exemp
Federal Excise Tax - LUST		\$0.30	No
Federal Gas Excise Tax		\$23.63	No
Fed Envir Fee - 10% Ethanol		\$0.25	No
Fed Envir Fee - Diesel		\$0.37	No
Florida Fuel Tax		\$27,27	No
Florida Pollution Fee		\$6.25	No
Florida Local Option Tax		\$7.75	No
Florida S.C.E.T.S.		\$12.14	No
Florida Sales Tax		\$29.90	No
Clay Co SUR Tax		\$7.48	No
Fed Superfund Recovery - Diesel		\$0.70	No
Fed Superfund Recovery - 10% Ethanol		\$0.47	No

No terms discount available for this invoice.

Products Total: \$809.45 Shipping / Freight Total: \$0.00 Header Freight Surcharge: \$0.00 Tax Total: \$116.51 Invoice Total: \$925.96 Discount Total: \$0.00 Net Invoice Total: \$925.96

> Total Due: \$925.96



INVOICE

Invoice	24-108644	
Date	9/23/2024	
Page	1	

PIKE CREEK TURF, INC.

"Producers of Quality Turf Grasses" 427 Pike Creek Turt Citcle Adel. Georgia 31620 229-896-7581 or 800-232-7453 www.pikecreekturf.com

Cov. to Implou.

BIII To:

Eagle Landing Golf 3989 Eagle Landing Parkway Orange Park FL 32065

			Customer P.C	1,4	Shipping Method	Payment T	erma			Joh Number
	EAGLELAND	MNG			TRUCK DELIVERY	Net 30				
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 Subtotal
 2 180.30

 Tax
 163.53

 Total
 2,343.83

The unlicensed propagation by or transfer of the following grasses to third parties for propagation is prohibited by law and by the patent holder: Celebration #PP11,181, Empire #PP11,466, Platinum #PP19,224P3, Zorro, TifTuf #PP27,392, TifGrand #PP21,017, Trinity (L1F)#PP25,203, Tif3D #PP35,087.

THANK YOU, WE SINCERELY APPRECIATE YOUR BUSINESS

THIS IS YOUR ORIGINAL INVOICE IF THERE ARE ANY DISCREPANCIES IN IT OR IF YOU HAVE ANY QUESTIONS ABOUT IT PLEASE NOTIFY US IMMEDIATELY IF THIS ACCOUNT IS NOT PAID WITHIN 30 DAYS, THERE WILL BE A 1 12% PER MONTH HANDLING CHARGE. THIS IS AN ANNUAL PERCENTAGE OF 18%.



591 Camino De La Reina #917 San Diego, CA 92108 7440 - 400

Inv #:745913 Invoice Date: 10/8/2024 Cust #: EAGLL2

Jon Roe Eagle Landing Golf Club 3989 Eagle Landing Orange Park FL 32065 Ship To Jon Roe Eagle Landing Golf Club 3989 Eagle Landing Orange Park FL 32065

Order Number	PO #	Sales Rep	Email	Shipping Method	TrackingNum
645365		Paul Romano	promano@prestigeflag.com	FedEx Ground	742784846159

Track Link URL Fedex Tracking Link

Quantity	Item	Unit Price	Amoun
20	Single, Four color logo flag		
26	single, rour color logo hag	\$22.75	\$591.5
1	Rush Charge	\$100.00	\$100.0
		Subtotal	\$691.5
		Shipping Cost	\$34.6
		Tax Total	\$0.0
		Deposit/Credit	\$0.0
		Due	\$726.1

Payment Due on Receipt of Merchandise Please Pay: \$726.10

To pay by credit card, debit card or e-check Phone: 619.330.3422. Pay Here

Zelle: zelle@prestigeflag.com

Venmo: @prestigeflag

Thank you for your order

All returns must have an approved Authorization Number issued prior to pickup and may be subject to a 15% re-stocking fee plus shipping charges.

Any legal costs associated with the collection of this invoice will be the responsibility of the customer.

For questions regarding this order, please call Paul Romano at (619) 330-3409



591 Camino De La Reina #917 San Diego, CA 92108

Bill To Jon Roe 39 0

7440-400

promano@prestigeflag.com

Inv #:746002 Invoice Date: 10/9/2024 Cust #: EAGLL2

TrackingNum

742784846880

FedEx Ground

Ion Roe

Eagle Landir 3989 Eagle L Orange Park	anding		3989 Eag	nding Golf Club le Landing Park FL 32065
Order Number	PO#	Sales Rep	Email	Shipping Method

Paul Romano

Track Link URL Fedex Tracking Link

645410

Quantity	Item	11	Unit Price	Amoun
20	7.5' Prism Tournament Pole	ANN .	\$93.00	\$1,860.00
		Mall. N	Subtotal	\$1,860.00
		/MO \.(\	Shipping Cost	\$168.68
		111 01101	Tax Total	\$0.00
		1 111	Deposit/Credit	\$0.00
		1 10	Due	\$2,028.68

Payment Due on Receipt of Merchandise Please Pay: \$2,028.68

To pay by credit card, debit card or e-check Phone: 619.330.3422.

Pay Here

Zelle: zelle@prestigeflag.com

Venmo: @prestigeflag

Thank you for your order

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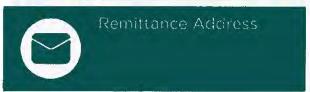
4613 Philips Hwy 208B Jacksonville, FL 32207 (904)661-7590

Important Messages









Invoice Information

Customer Name: SOUTH VILLAGE, CDD
Account Number: 2036053
Current Balance: \$889.50
Invoice Date: 10/09/24
Due Date: Upon Receipt
Amount Due: \$3,126.30

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

DATE	REF#	DESCRIPTION	AMOUNT
	100	PREVIOUS BALANCE	\$2,236.80
10/07/24	39167	BULK PROPANE JACKSONVILLE 291.8GALS@\$2.9857	\$865.39
10/07/24	39167	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWA Y//ORANGE PARK FL 32085	\$24.11

Summary of Amount Due

Previous Balance Current Transactions Amount Due: \$2,236.80 \$889.50 \$3,126.30

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

Page 1 of 2

Please bring entire invoice when paying in person.

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

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

INVOICE

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

Remittance Section

Account Number: Invoice Date: Due Date: Amount Due: Amount Paid: 2036053 10/09/24 Upon Receipt \$3,126.30

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

<u> Որիիթիվիկները, «Բեռիբի-հարվորը իլիսովին միին միինը իլինաի</u>

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

904-637-0648

At the heart of food and service

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE CUSTOMER 9/28/24 3

TRUCK STOP 784966 483875623 9 620 /012 PURCHASE ORDER ROUTE

> Net 30 MANIFEST# 1264817 NORMAL DELIVERY

> > INVOICE TOTAL.

> > > LAST PAGE

10/28/24

1308.76

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE

6634

EAGLE LANDING GOLF CLUB MA: TVADC SCARLETT BAYLESS 3989 EAGLE LANDING PKWY 32065 -2641 DRIVER: ALVARADO ORANGE PARK INVOICE ADJUSTMENTS EXTENDED ITEM PACK SIZE ITEM DESCRIPTION OTY CODE PRICE CODE PRICE ***DISPENSER BEVERAGE*** COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010 4090593 105.40 105.40 15 GAL 1 CS MINMAID SYRUP LEMONADE BIB 16760010 8856122 105.40 105.40 1 CS 15GAL 105.40 15 GAL 09560010 4090395 105.40 1 CS SPRITE SYRUP SPRITE 5X1 BIB 316.20 GROUP TOTAL *** MISC CHARGES ALLOWANCE FOR DROP SIZE 9.92-10.00 CHGS FOR FUEL SURCHARGE ORDER SUMMARY : 2609319 7240-1340=119690 80 500-7450-116.86 CLOSE: 5:00 PM REMIT TO CASES SPLIT TOT . PCS CUBE GROSS WT. OPEN: 7:00 AM SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DEUB 3 2.6 162 TOTAL 1308.76 JACKSONVILLE, FL 32254 30 5 35 37.2 597 TAX DRIVER'S NO. PCS TOTAL NO. PCS CUST. STOME INVESTER SYSTEMENTS OF ALL ITEMS SIGN REC. SIGN DELVD.

IMPORTANT PACA PROVISION: THE PERISHARIS AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STAUTORY TRUST
AUTHORITHD BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ALT 1930 (C)). THE SHELLER OF THIS COMMODITIES,
PERISHABLE A TRUST CLIAIN OVER TRESS COMMODITIES, ALL INVESTRORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES,
AND ANY RECSIDARLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PARHEST IS RECSIVED, FURTHER, VOD AGREE WITH
RESPECT TO ARY DISPUTE OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING OF YOUR RECEIPT OF SERVE IR ANY
PERPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A NUMBER OF A CLASS OF CLAIMANTS, IN ANY LABSUIT INVOLVING ANY SUCE DISPOTE.

BY

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

904-637-0648

DRIVER'S

STOM

Sysco.
At the heart of food and service

NO. PCS CUST. SIGNS INVOICE EVIDENCES OF ALL TIMES DELVO. SIGN

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST
ADVENTIAGE BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES AND THE STATUT AT TRUST CLAIM OF THIS COMMODITY
PAYABLE A TRUST CLAIM OVER THESE COMMODITIES ALL INVESTORIES OF FOOD OF THE PRODUCTS FROM THESE COMMODITIES,
AND BAT RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES WITH FULL PAYABLE OR PROCESS FROM THE SALE OF THESE COMMODITIES WITH FULL PAYABLE TO BE CIVING UP TO THE RESENTANT OF THE PROPERTY OF THE P

At the heart of food and service 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 1-800-797-2627 (1-800 SYSCO CS

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

9/28/24 TRUCK STOP 784966 483875623 9 1

TOTAL

INVOICE TOTAL

CONT. ON PAGE

2

620 / 012 ROUTE PURCHASE ORDER

6634 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30

MANIFEST# 1264817 NORMAL DELIVERY EAGLE LANDING GOLF CLUB MA: TVADC SCARLETT BAYLESS 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 -2641 DRIVER: ALVARADO INVOICE ADJUSTMENTS TAX EXTENDED ITEM PACK OTY SIZE ITEM DESCRIPTION CODE PRICE PRICE FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SHELLFISH CERT NUMBER 182 SS FRESHWATER FISH LIC FWD-B03 SALTWATER FISH LIC WD-4511 ***DAIRY*** 70.04 CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4 2406189 70.04 1SCS 45 LB 1 CS 81.5 LEBERLIMP CHEESE SWISS SLICE .75 OZ 170721 3554569 53.46 53.46 GROUP TOTAL *** 123.50 ***MEATS*** BEEF STEAK PHILLY CAB BR 10000001650 9789785 81.43 81.43 1 CS 325 OZ GROUP TOTAL *** 81.43 ***FROZEN*** 1024 OZ BRRSCLS BREAD WHEATBERRY LOAF 14 SLI 12707 8850679 38.51 38.51 CS 24,31 243.250ZCHFPIER DANISH ASST IW 08349 1086313 24.31 CS CS 244 OZ OTSPRMY MUFFIN BANANA NUT I/W 00105 7298904 23.13 23.13 1 CS 07100 7778798 47.41 47.41 962.25Z OTSPRMY MUFFIN BLUEBERRY WILD 1 CS 82LB 0916387 57.07 57.07 TANTLER ONION RING BRD GOURM 5/8IN 30410 CS 211 IN MIKES PIE PEANUT REESE S BTR CUP 8 CLM2705 6551941 54.60 54.60 38.89 722.4 OZBAV BAK PRETZEL BAVARIAN STK 3295 6849145 38.89 283.92 GROUP TOTAL *** ***CANNED & DRY*** 1 2420 OZ GATRADE DRINK ORANGE WIDEMOUT 10052000328674 7468556 29.84 29.84 CS 1232 OZ OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900 5099122 24.47 24.47 33.97 2007/160ZKRAFT MAYONNAISE REAL PACKET 210006648500 3718533 33.97 REMIT TO CASES SPLIT TOT . PCS CUBE GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM SYSCO JACKSONVILLE 13 1501 LEWIS INDUSTRIAL 13 10.9 198 TOTAL 577.13 JACKSONVILLE, FL 32254 TAX

NO. PCS

REC.

OPPORTUNITY AND AFFRICATIVE ACTION CLAUSES

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

EAGLE LANDING GOLF CLUB

904-637-0648



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

9/28/24 483875623 2 TRUCK STOP 784966 620 /012 PURCHASE ORDER ROUTE TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE 6634 MANIFEST# 1264817 NORMAL DELIVERY MA. TUANC SCARLETT BAYLESS

			PARK		NG PRWY	065 -26	541				DRIV	ER: ALVA	RADO			an annual and an all and an annual and
QT		18	PACK	SIZE			ITEM DESCRI	PTION		CODE	UNIT PRICE	TAX AMOUNT TAX	EXTENDED PRICE	T P	CODE	adjustments QTY
	1	cs	10001	/5 0	CHEINZ	MUSTA	RD YELLOW PA	ACKET 10013	000530702	4122594	34.00		34.00			
	1	CS	121	2 OZ	FRENCHS	MUSTA	RD YELLOW SO	Z CLS	417567741	4736070	18.86	1	18.86	Ш		
-	1	cs	400	6.90	NIAGARA	WATER	BOTTLED SPE	RING	100.00	9901031	13.73		13.73	Ш		
	1	cs	60	2 CT	TAC MEX		TORTILLA GRI GROUP TO SP***		195210	8031852	23.16		23.16 178.03			
6	1	cs	1509	хэхз	SYS CLS	CONTA	iner foam hi	G 1C D YTD	199510000	7551334	20.92		20.92			
	2	cs	202	5 CT	DART	CUP F	OAM TALL 20	oz	20Л16	4088886	27.76		55.52			
	1	CS	2500	T	SYS CLS		UTLERY MED R GROUP TO		PSKWNSPSY	0621999	40.42		40.42 116.86			
	15	3 6	ONLY.	5 PT	DRISCOL	BLACK	BERRY FRESH			3738804	5.22		5.22			
	15	3 6	DNLYD	PT	PROPACK	BLUEB	ERRY FRESH		4240	1254390	7.85		7.85			
	1	cs	14	LB	IMPERSH	GRAPE	RED SDLS FE	RESH		2463164	17.79		17.79			
-	1	cs	13	.65 C	TRELFRSH	LEMON	CHOICE FRES	SH		2252054	55.66		55.66			
	1	cs	14	8 CT	PACKER	LIME :	FRESH			1079425	30.20		30.20			l
	1	CS	13	CT	IMPFRSH	MELON	CANTALOUPE	FRESH		6908115	16.54		16.54			
-	1	cs	15	-6CT	PROPACK	MELON	HONEYDEW FR	RSH	4329	1354135	25.98		25.98			1
-	25	3 4	ONLYS	LB	IMPFRSH	ORANG	e bagged fri	ESH 10889	356163020	7289526	12.73		25.46			
-	1	cs	13	CT	IMPFRSH	PINEA	PPLE FRESH			5198791	19.21		19.21			
-	18	3 (ONLY	.6 OZ	DRISCOL	STRAW	BERRY FRESH GROUP TO	DRISCOLL DTAL***		7582505	4.83		4.83 208.74			
CASES		SPLIT	TOT.PC	s con	E GROSS WT.	0	PEN: 7:00 AM	CLOSE:	5:00 PM		REMIT TO		T			
	14	5	15		.7 237					1501 LE		VILLE DUSTRIAL FL 3225	TOTAL		992.48	
RIVER	's	ë	L			NO. PCS	CUST, stores tovoics sv	IDENCES OF ALL TYPE	NO. PCS	-			TAX			
ICH						DELVO.	SIGN X		REC				INVOICE			
ATMS	T PAC ED BY A TRO RECE!	CA PRO SECT DST CI IVABLE	VISION: 100 5 (C) AIM OVER 3 OR PRO	OF THE P THESE CO CEEDS FRO	HABLE ACRICULTURE EDISHABLE ACRICUM HACOITIES, ALL I K THE SALE OF TH	AL CHRICOTY THURLY COM NVENTORIES TO COMPONI	PIES LISTED ON THE INVOCATION OF THE STATE O	FOICE ARE SUBJECT TO C. 4992(C)). THE SELI PCTS DERIVED FROM T TIS RECEIVED FURTHER	THE STATUTORY TRUST AR OF THIS COMMODITI HESE COMMODITIES, R, YOU AGREE WITH	PAYABLE O	N OR BEFO	RE	CONT.	ON E	PAGE 3	

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

904-637-0648

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO THVOICE MUNCHER

10/02/24 TRUCK STOP 784966 483883078 6 2 344 /013 PURCHASE ORDER

3612 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30

ROUTE

MANIFEST# 1265303 NORMAL DELIVERY

INVOICE

LAST PAGE

1045.52

TOTAL

11/01/24

MA: TVADC SCARLETT BAYLESS

Amr I	0 200	RK		065 -2641	400	TOTAL	DRIV			TATION	A DE STRUMBURDO
QTY	PAC	K SIZ	li l	ITEM DESCRIPTION	OM	CODE	PRICE	PRICE PRICE		I CODE	ADJUSTMENTS OTY
130	cs 4	1016.9		WATER BOTTLED SPRING GROUP TOTAL R & DISP***		9901031	13.73	41. 189.2	19		
2 0	25 1	09x9x	3 SYS CLS	CONTAINER FOAM ENG	1C D YTD199810000	7551334	20.92	41.	84		
2 0	es :	025 0	T DART	CUP FOAM TALL 20 OZ	20J16	4088886	27.56	55.	12		
20	cs 10	060 6	ALSYS REL	LINER REPRO 38X58 1	.5 ML X7658AKSX01	1763846	40.80	81.	60		
10	CS (04005	***PROD	TISSUE TOILET ANGLS: GROUP TOTAL UCE***		8009401	53.65	53. 232.2	and the same of		
1 0	cs	148 0	T PACKER	LIME FRESH		1079425	23.75	23.	75		
10	cs	15 LE	IMPFRSH	MUSHROOM SLICED 1/4	BAGGED 1449	7246577	13.69	13.	69		
15	10000	YS LE		ORANGE BAGGED FRESH	The second secon	7289526	13.04	13.	04		
3 0	CS	110 1	B IMPFRSH	POTATO RED FRSH SZ I	В	8551525	19.09	57.			
MISC		1	ALLOWANG	STRAWBERRY FRESH DR. GROUP TOTAL CE FOR DROP SIZE R FUEL SURCHARGE		7582505	4.41	112.1	41 6 18- *	000	0=81
ORDER	SUM	IARY	: 26:	11493			A	My		240-13° 240-7° 240-7°	1045
6.1	2		0.4 295		CLOSE: 5:00 PM	SYSCO JA		ILLE USTRIAL DEFOR		100	
- 22	4	30 4	0.7 564			JACKSONV				1045.52	
26 VER'S	702										

IMPORTANT PACA PROVISION: THE PERISHABLE ACRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTION TRUST
AUTHORISED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4986(C)). THE RELLER OF THIS COMMODITY
AND AT THUST CLAIM OVER THESE COMMODITIES, ALL INVESTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITYS.
AND MAY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UPTIL FULL PARAMENT IS RECEIVED. FULL THESE COMMODITYS.

11/
RESPECT TO ART DISPUTE ARCISING OUT OF YOUR RECEIVE OF THESE FRODOCTYS/SECURICES: YOU ARE GIVINE OF YOUR RIGHT TO SERVE IT ANY
RESPECTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN MAY LANGUIT INVOLVING ANY SUCH DISPUTE.

OPPOS

EAGLE LANDING GOLF CLUB

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

904-637-0648

food and service

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

CUSTOMER'S	ORIGINAL	INVOICE	CONFIDENTIAL	PROPERTY OF	SYSC
DRLV.	DATE	COSTONER	TREAT/TE WINGS	DACE	

10/02/24 TRUCK STOP 784966 483883078 1 344 /013 ROUTE PURCEASE ORDER 3612 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE

Net 30

MANIFEST# 1265303 NORMAL DELIVERY

MA: TVADC SCARLETT BAYLESS

3989 EAGLE LANDING PRWY ORANGE PARK FL 32065 -2641 DRIVER OTY : PACK SIZE EXTENDED INVOICE ADJUSTMENTS ITEM DESCRIPTION TAX PRICE PRICE FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SESCO THAN DELIVERING SAFE PRODUCTS. please verify each order upon receipt because cooler items cannot be returned later. SALTWATER FISH LIC ND-4511 FRESHWATER FISH LIC FWD-803 SHELLFISH CERT NUMBER 182 SS ***DAIRY*** 45 LB GLC CHEESE MOZZ LMPS FEA SERD 15034 7256859 58.46 58.46 I CS 3849 INT DEL CREAMER REAL DAIRY HALF & HAL 136469 ML 0358608 17.98 17.98 TI CS 152 LB WELFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00 2366607 38.29 38.29 1 CS GAL WHLFCLS MILK WHL GALLON 4676306 24.01 24.01 GROUP TOTAL *** 138.74 ***MEATS*** HORMEL BEEF CORNED SLI CKD FRSH 1 CS 62 LB 19038 6632582 102.32 102.32 1 CS 325 OZ CAB BEEF STEAK PHILLY CAB BR 10000001650 9789785 81.43 81.43 GROUP TOTAL *** 183.75 ***FROZEN*** 491.2028YS IMP CAKE LEMON BRY CRM MASCAR 8495240373 1 CS 5811581 121.93 121.93 1 CS 62.5 LEMCCAIN POTATO FRY SWEET 5/16 MCF03731 3700499 31.08 31.08 1 CS 722.4 OZBAV BAK PRETZEL BAVARIAN STR 3295 6849145 38.89 38.89 GROUP TOTAL **** 191.90 ***CANNED & DRY*** 15 ONLYL GAL KENS DRESSING BALSAMIC VINEGARETTE RE0955 7872328 16.98 16.98 41 GAL KENS DRESSING HONEY LIME **KE0487** 2202331 76.66 76.66 3614 OZ ESRCIMP KETCHUP SQUEEZE RED BIL HOUYA1R 4560934 49.59 49.59 ONLY GAL SYS CLS VINEGAR DISTILLED WHITE 5% 911123 4113049 4.82 4.82 SPLIT TOT. PCS CURR GROSS UP OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 11 2 13 10.3 269 1501 LEWIS INDUSTRIAL OF TOTAL JACKSONVILLE, FL 32254 662.44 TAY DRIVER'S COST symm NO. PCS NO. PCS TOTAL BICH DELVD. INVOICE DEFORMANT PACA PROVISION: THE PERISHANE AMPLICULTURAL COMMODITIES LIERED ON THIS INVOICE ARE SUBJECT TO THE STATUTONY TRUST.

ADTRICTION BY SECTION 5 (c) OF THE PERISHANE AMPLICULTURAL COMMODITIES AND THIS STATE OF THE COMMODITIES OF THE PROPERTY OF THE STATE OF THE COMMODITIES AND THE STATE OF THE COMMODITIES OF THE PROPERTY OF THE PROPERTY OF THE COMMODITIES OF THE PROPERTY OF CONT. ON PAGE



Received By:

Invoice

TableTop Linen Rental 898 Bellevue Ave.

Daytona Beach, FL 32114

10/09/2024 2:26:13PM

(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
10/09/2024	0124138	Wed		7	30	CHG	1193-00000	7

											OF	FICE			ROU	ITE	
Line	Item	Empl	5	N	lame / Descr	iption	Siz	ces	Qty.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext, Price	Adj. Qty.	Adj. Amt.	Total
1	FBNPW		NAPKI	N WHITE						200	0	\$0.00	\$0.1100	\$22.00	0	\$0.00	\$22.00
2	FBNPW		NAPKI	N WHITE						SRC	0	\$0.00	\$2.0000	\$4.00	0	\$0.00	\$4.00
3	DGBAGST		BAG S	TAND							Ò	\$0.00	\$0.0100	\$0.02	0	\$0.00	\$0.02
4	FB8585W		TC 85X	(85 WHITE						90	0	\$0.00	\$1.4700	\$132.30	0	\$0.00	\$132.30
5	FBMESBAG		MESH	BAG						10	0	\$0.00	\$0.0100	\$0.10	0	\$0.00	\$0.10
6	DGCARTHAI	A	CARTI	HAMPER							0	\$0.00	\$0.0100	\$0.01	0	\$0.00	\$0.01
7	TPP		TOTAL	PROTECTI	ON PLAN							\$0.00		\$6.49		\$0.00	\$6.49
			Deliver	y Charge		-						\$0.00		\$15.70		\$0.00	\$15.70
	Total D	ue C	ur. Bus.	Cur. Bal.	30	60	90	120		Of	fice Adj.:	\$0.00	Subtotal:	\$180.62	Rte. Ac	ij.:	\$0.00
	\$193.6	8 \$	193.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	0		Tax Adj.:	\$0.00	Sales Tax:	\$13.06	Tax Ac	dj.:	\$0.00
Com	ment:										Net Adj.:	\$0.00	Prebill:	\$193.68	Net Ac	di.:	\$0.00

N

Total Adj.: \$0.00

Tax Adj .: \$0.00

Net Charge:

\$193.68

Den H 10/9/24 240-7465 (linin) \$193.68



Taylor Made Golf Company, Inc. 5545 Fermi Court Carlsbad, CA 92008-7324

For inquiries about your invoice, please call: 800-888-2582 View and access your account on-line at taylormadegolfdirect.com

2275-000

BILL TO:

SOUTH VILLAGE COMMUNITY DEV. DIS. 3989 EAGLE LANDING PKWY Orange Park, FL 32065

Invoice Number	Account Number
37709449	405510
Invoice Date	Due Date
08/28/24	10/27/24
Terms	Invoice Amount
2% 30, NET 60	\$140.39

Please Send Itemized Remittance To:

29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES

SHIP TO: 705888

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY Orange Park, FL 32065

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDE	R#	SHIP VIA		TRACKING #		
08/23/24	10205359	24762561	Stock Replacements		EDEX-Parcel-Groun	nd 41	411785770414		
ITEM NO.		DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT		
/9863609	IRS-HI-Toe 4 A	ATV 60.11/Rh S	1	\$153.00	\$153.00	18.00%	\$125.4		
		SUB TOTAL	1		\$153.00		\$125,4		

Total Inv. Amt:

\$140.39

A monthly late payment charge of 1.5% is made on any balance unpaid after due date.

This order is subject to the terms and conditions set forth in the Taylorkiede Golf Company policies available online at taylormadegolf/



Remit To: 29516 Network Place Chicago, IL 60673-1295 United States

Account Number	405510
Invoice Number	37709449
Invoice Date	08/28/24
Due Date	10/27/24
Total Amount Due	\$140.39
If Paid By: 09/27/24	\$137.88



INVOICE DATE INVOICE NUMBER SEP 30, 2024 7360568-1 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
egie Landing Goif Club, 3989 Eagle t Vork Order 7360568 Email to: jhalifko@troon.com Labor Charges Material & Parts Charges \$129 Travel Charge	anding Parkway, Orange Park FL 32065 Subtotal Tax Total Amount Due	267.79 185.30 129.00 582.13 0.00 582.13
	Fee if payment is received after 30 days Total Amount Due—If Paid After 10/30/2024	34.93 617.00
	SW. 7600 SM. 11/1	W
We appreciate and value your busing	ess! We invite you to share your experience with us at feedbooking Equipment – Beverage Systems – Ice Mach	ack@twcservices.com



VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1573322	09/28/2024	11221140		3055	832	09/25/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	784474	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000

TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600

US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

DRIVER NAME:

ROUTE NUMBER: 0

SHIPPED DATE:

09/28/2024

DRIVER ID:

STOP NUMBER:

0

				INVOICE LI	NE DETAILS						
QUAN	TITY	SALES	PRODUCT	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	EXTENDED
ORD	SHP	UNIT	NUMBER			1			UNIT	PRICE	PRICE
RY											
1	1	CS	5849518	LABEL, WED 1" FOOD ROTAN CLD Shipment Tracking: 985443713965846, FEDEX Shipment Tracking: 985443713965846, FEDEX	DAY DOTS	1 RL			CS	\$14.5000	\$14.5
1	1	CS	8407256	LABEL, SUNDY .75" FOOD ROTAN Shipment Tracking: 985443713965846, FEDEX Shipment Tracking: 985443713965846, FEDEX	DAY DOTS	1 RL			cs	\$18.4700	\$18.4

	STORAGE LOCATION RECAP(N)				
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	2	0.87	\$32.97
DELIVERY SUMMARY TOTALS	2	/ 2	2	0.87	\$32.97

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED **TOTAL GROSS WEIGHT SHIPPED** 0.87 1.03 Product Total

Rate:

\$32.97 \$0.00

EASE/REMIT THIS AMOUNT BY 10/19/2024

\$32.97

240-7450=32.97



VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT	NUMBER	INVOICE	NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER	SALES LO	CATION	SALI	ES REP	DATE	ORDERED
1221150		1811204		10/04/2024	11221140		3055		832		10/03/2	2024
FREIGHT T	ERMS	ORDER	NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTION	ONS					
		799847		NET 21 DAYS	2325							
BILL TO				SHIP TO		REMIT TO						
3989 EAGLI ORANGE P	E COMM DI E LANDING ARK, FL 32 IS COLLET 000	PKWY 065		TRN EAGLE LANDING 3989 EAGLE LANDING ORANGE PARK, FL 3: Dept.: 0 (904) 291-5600	3 PKWY	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384- (386) 763-1304	8421					
SHIPPED	FROM:					DRIVER NAME:		R	OUTE NU	MBER: 232	5	
SHIPPED	DATE: 1	10/04/2024				DRIVER ID:		8	TOP NUM	BER: 4		
_	_		Ton		INVOICE	LINE DETAILS						_
	YTTTY	SALES	PRODUCT	DESCRIPTION		LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	EXTENDED
ORD	SHP	UNIT	NUMBER				1			UNIT	PRICE	PRICE
DRY												
1	1	CS	265991	GLASS, WINE 17 Z STMI		LIBBEY	1 DZ			CS	\$38.8200	\$38.8
				Shipment Tracking: 73	5065787105, FEDEX							
					STORAGE LO	CATION RECAP(N)						
STORAGE	LOCATION					TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED		AL ITEMS SHIPPED		EIGHT TOTA	L EXTENDE PRIC
DRY						1	1		1		4.40	\$38.8
DELIVERY	SUMMARY	TOTALS				1	1		1		4.40	\$38.8
					INVOIC	E SUMMARY						11
				-		/ PI	roduct Total				-	\$38.82
TOTAL NE	T WEIGHT	SHIPPED		4.40		/ Si	ales Tax		Rate	h:		\$0.00
TOTAL GR	OSS WEIG	HT SHIPPE	ED	5.10		PI	LEASE REMIT TH	AMOUNT	TBY 10/2	5/2024		\$38.82
						By	1/6/2			240-	7470	=38.5



VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE	ENUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES L	OCATION	SALE	S REP	DATE	ORDERED
91221150	1826332	2	10/05/2024	11221140		3055		832		10/03	2024
FREIGHT TERMS	ORDER	NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIO	NS					
	799846		NET 21 DAYS	0							
BILL TO			SHIP TO		REMIT TO						
SO VILLAGE COMM I 3989 EAGLE LANDING ORANGE PARK, FL 3 ATTN: CHRIS COLLET (000) 000-0000	3 PKWY 2065		TRN EAGLE LANDING 3989 EAGLE LANDING ORANGE PARK, FL 3 Dept.: 0 (904) 291-5600	G PKWY	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8 (386) 763-1304	421					
SHIPPED FROM:					DRIVER NAME:			ROUTE NU	MBER: 0		
SHIPPED DATE:	10/05/2024				DRIVER ID:			STOP NUM	BER: 0		
				INVOICE	LINE DETAILS						
QUANTITY ORD SHP	SALES	PRODUCT	DESCRIPTION		LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	PRICE
ORD SHP	0001	HOMBEK	L						Ores	FIGUE	PROL
	2 CS	9077850	CUP, PAPR BORD 4 Z C Shipment Tracking: 41 Shipment Tracking: 41	7972156690, FEDEX	SOLO	25/200 EA			cs	\$81.4100	\$162.82
				STORAGE LO	CATION RECAP(N)						
STORAGE LOCATION	N				TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED		TAL ITEMS SHIPPED		VEIGHT TOTA	L EXTENDED
DRY					2	2		1		31.18	\$162.8
DELIVERY SUMMAR	Y TOTALS				2	2		1		31.18	\$162.8
				INVOIC	E SUMMARY						
TOTAL NET WEIGHT		ED	31.18 39.26		Pro US Sal	rduct Total Foods Direct Ship es Tax EASE REMIT THE			: 0.00 8/2024	_	\$162.82 -\$0.61 CI \$0.00 \$162.21
				1	10/10/	W		100	-745	50=11	62.21

1470-000 2,344.56 1470-000 2,344.56 1470-000 2,344.56 1470-000 2,344.56	13.76 - 3.40-1340 - 19.05. 3.40 - 19.05. 3.40 - 19.05.37 - 2.40-1340 - 19.05.37 - 2.40-1340 - 19.05.37 - 2.63.96 - 2	1460-0 1470-0	TOTAL HET BOTT 1743. 49 PIECES MEDERED. 149 OFFICE WETWERN 1735.88	TOTAL RETRITERATED PIECES DEDERED. 20 ELECTS WHICHEN THE CHILD HILLIED. PIECES DEDERED. 21 PYROSES SHIPPED. 20 THE STATE SHIPPED.	TOS 2062730 SAUSAGE, LITCH MICH BUT ROPE 276 LB TAMBATURE POTED CKT WDIL IN 478 LT HAM ATTURE CT TANGE CHICKEN, THOUR SHIRD FAILS WEEK TON THE CT SECTION THEF SERVING CHICKEN THE CT SECTION TO SECTION OF THE CT OF TH	Prof. 5425'S WILLIAMSON BLVD POST GRANCE Special bursels for the back of the series of	CHRIS COLLETTI EL LIBONGE PARK FL MATIANTA SPORT THEFT # DOMES PARK	0
2,344.56 0 2,344.56 0 2,344.56	240-1340= 1908:33 240-1340= 263:96 240-7245= 263:96 240-7245= 263:96 240-7447=127:03	1460-000		12.00	3 30 30	1 - 1	ALE ALE	0
	1908:33	-2,344.56 2,344.56	20	1,007	38 0% 38 0% 38 0% 36 0% 36 0%	1 1	101	Victoria . addition

Topl > 4643.87

111	111111111111111111111111111111111111111	***	Pare I		
han pulle line.	وه و المراجع و	大学 (A 本) (A 和) (NET WET	CHT'S	1 30
73E		ADA O	50 m	2 27	4.98
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This amount is an extinate at time of shipping frients

2 40-1340 = 31.07

L.DC. DATE NUMBER REP. ORDERED 71221150 2065259 10/12/24 11221140 3055 0832 10/09/24 ORDER NUMBER: 816884 Route: 4303 / 11 Bill Ship Remit TRN EAGLE LANDING GLF CLB SO VILLAGE COMM DEV DISTR US Foods, Inc. To: 3989 EAGLE LANDING PKWY Ta 3989 EAGLE LANDING PKWY P.O. BOX 198421 DRANGE PARK DRANGE PARK ATLANTA 32065 3POAS 904 291 5600 1948-48465 Att: CHRIS COLLETTI DEPT # 00 386 763 1304 Page 02 of 03 TIPFTM: 5425 S. WILLIAMSON BLVD PORT DRANGE FL ShioD 10/12/24 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES "tTrms: Speial ItTrms: NET 21 DAYS Instr: ty Oty Sales Product Weight Pricing Unit Extended Descripton Pack Size Price dered Shipped Unit Number Price INVOICE SUMMARY TOTAL NET WGT: PIECES ORDERED: 21 PIECES SHIPPED: 21 ITEMS SHIPPED: 18 468.60 TOTAL GROSS UGT: 502.22 PRODUCT TOTAL \$ 1015.26 TAXABLE AMOUNT \$ GEN SALES TAX

CUSTOMER

THVDICE

INVOICE

ACCOUNT

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 1015.26

PURCHASE ORDER

You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs. For more information about the fuel surcharge, go to: https://www.usfpods.com/terms/fuelsurcharge/StandardGridElAAreaLowerAtlantic.h If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.

240-1340=1015,26 000

00

SALES SALES

DATE

	COUNT INVOICE INVOICE NO. NO. DATE 1221150 2065259 10/12/24	CUSTOMER F	URCHASE O	RDER	SALES LOC: 3055	SALES REP. OF 0832 10	DATE RDERED 0/09/24
* *	Route:	4303 / 11			ORDE	R NUMBER:	316884
SO VILLAGE COMM DI 3989 EAGLE LANDING	Ship TRN EAGLE PKWY To: 3989 EAGL	E LANDING GL E LANDING F	F CLB	To:	US Foods, P.O. BOX 1	Inc.	and a particular or an exp or industry and
CRANGE PARK 32065 t: CHRIS COLLETTI	FL		FL		ATLANTA		GA
Frm: 5425 S. WILLIAMS(ON BLVD PORT GRANGE	FL ShipD: Spcial	10/12/E DRIVER	MUST	LEAVE FINAL	RECEIPT	GO OI OF CHAP
ons: NET 21 DAYS Oty Sales Product ed Shipped Unit Number	ON BLVD PORT GRANGE Descripton	Instr: Pack Size	Label	C We	right Fricing Unit	Unit Price	Extended
1 CS 3554565 1 CS 3554649 1 CS 3554755 1 CS 4008264 1 CS 5182720	DRY DRINK, SODA COLA COKE CLSC CAN DRINK, SODA DIET COKE ZERO DRINK, SODA LMN LIME SPRTE CAN MIX, PNCK BTRMLK ADD WATER BAR MIX, GRNDN PLST SHLF STAR	N24/12 OZ 24/12 BZ N24/12 OZ 6/5 LB	COKE COKE ZERO SPRITE GOLD MEDAL ROSE'S		000000000000000000000000000000000000000	19,2900 18,2900 18,2900 31,8600	\$ 18.29 18.29 18.29 31.50
1	CEREAL, OTHL ASST INST SS SAUCE, GRLC PARM PLST JAR SHLM REFRIGERATED CHEESE, PARM SHVD BAG REF CHICKEN, WING 182JT JMB RAW CHEESE, AMER SLCO 120 CT TFF BEEF, PTY GRND 80/20 2:1 RNO PICKLE, OILL KO CC CHIP CANDY, SNCKR BAR SS IW REF Z	2/5 LB 4/10 LB 4/5 LB 20/8 OZ 5 GA 1.86 OZ	ROSELI PATUXENT GLNVW FRMS CTLMN SLCT MONARCH SNICKERS	B	05 05 05 05 05 05 05 05 05	47.8900 111.2700 66.3200 48.0500 44.9200 50.2900	47 89 222 54 60 32 48 95 50 29
	FROZEN POTATO, FF SC 3/8" EXTRA CRSP BACON, PORK 18-22C SLC LAID 2' CHICKEN, THOLN BTRD FRITR BEE				55 55 65		P07, 00 54, 42
	STORAGE LOCATION RECAP(N)						
TOTAL DRY TOTAL REFRIGERATED TOTAL FROZEN	PIECES ORDERED: 7 PIECES ORDERED: 7 PIECES ORDERED: 7	PIECES SHIP PIECES SHIP PIECES SHIP	PPED:		TEMS SHIPPED: TEMS SHIPPED: TEMS SHIPPED:	7 63	198.91 480.01 334.34



ACUSHINET COMPANY

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



INVOICE Currency: USD

Tax No: 04-2591836

invoice No Invoice Date Shipment Date Order Date 918892272 09/10/24 09/10/24 09/06/24 **Delivery No** Customer P.O. Account No Order No 3024782288 06A 58716014 **CHRIS HOPPEN** 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

2275-000

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 11/09/24

Frt Acet No

Item No Shipped U/M Unit Disc Disc Disc Cstm Net Extended Description 853C \$153.00 \$153.00 \$153.00 Vokey SM10 NI Custom Wedge Tag For: Hoppen TOTAL CLUBS: 1 EA Denotes Up Charge: HAND: Right Hand

Denotes Up Charge:
HAND:
HAND:
GRIP TYPE:
SHAFT MATERIAL:
SHAFT TYPE:
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Step shaft?:
Standard
Standard

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Step shaft?:
LENGTH:
GRIP SIZE:
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LIE: SET COMP 1: SWING WEIGHT 1: Total Shipped Qty. Steel
TT Dynamic Gold (STK)
Wedge Flex
Standard
Standard Length
Put Grips In Box Do Not Put On
Standard
Standard Loft
2 Degrees Upright
5008F Wedge
STANDARD

Net Order Total \$153.00 Shipping and Handling Total \$14.87 Total Invoice \$167.87

Your entire order may not always arrive in a single shipment. For additional information about the status of your order, please log onto www.acushnetoolf.com or call customer service at 1-809-225-8500.

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

Titleist

ACUSHNET COMPANY

P.O. BOX 965 FAIRHAVEN, MA 02719-0965 Tel; \$00-225-8500 Fax: 508-979-3913

PANY A 02719-0965 08-979-3913



INVOICE Currency: USD

Tax No: 04-2591838

Invoice No Involce Date Shipment Date Order Date 918913821 Order No 09/12/24 09/12/24 09/08/24 **Delivery No** Customer P.O. Account No 3024782288 CHRIS HOPPEN 06A 58716013 US00027669 \ US00040574

Sold To

SOUTH VILLAGE COMMUNITY DEVELOP DISTRICT DBA EAGLE LANDING GOLF CLUB 1989 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

GRIP TYPE: GRIP SIZE:

LENGTH:

GRIP ORIENTATION:

WEIGHT SETTING:

SWING WEIGHT 1:

Add a Wrench?: Total Shipped Qtv.

COUPLING SETTING:

Philadelphia, PA 19182-0334

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

Due Date 11/11/24

Frt Acet No

Item No Shipped U/M Unit Disc Disc Catm Disc Net Extended Description 667C \$518.00 \$518.00 \$518.00 **GT2 Custom Driver** Tag For: Hoppen TOTAL CLUBS: 1 EA Denotes Up Charge: HAND: Right Hand SHAFT MATERIAL: Graphite SHAFT TYPE: MCA Tensei AV Xlink Blu 65 TSR SHAFT FLEX: · Suff SET COMP 1:

Stiff

10.0 Briver
GP Tour Velvet Jumbo*
Put Grips in 80x Do Not Put On
Standard
WEIGHT SETTING
Std (M 45.5) (L 44.5)
D4
RH Loft: Std Lie: .75 Fl (B1)

Yes

Net Order Total \$518.00
Shipping and Handling Tdtal \$14.87
Total Invoice \$532.87

Your entire order may not always arrive in a single shipment. For additional information about the status of your order, please log onto www.acustmetoolf.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:



INVOICE

INVOICE DATE

23061

938595201

07/08/24

NET DUE DATE 11/05/24

N120

121.44

2275-000

BILL TO:

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

Does	your payment m If not, ple		
Short-sh	ip\$	0	Tax \$
Pricing	\$	_ 0	Freight\$
Return	RA \$	-	RA #
Other	-		

TOTAL DUE

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

AC	COUNT NUMBER	INVOICE	INVOICE	DATE		PO		PAYME	OF TENES
	23061	938595201	07/0	8/24	2024 5	SuperSoft / Wa	arbird :4	Net Due 120 days	
REP	ORDER DATE	ORDER #	CONTAC	CONTACT MANE SHIP VIA RE		PER	BRENCE	NET DUE DAT	
895	10/16/23	48023902	Jo	sh	UPS	GRD/STD			
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	8.0.	LIST PRICE	DISCOUNT	NET PRICE	BKTEHBION
10	DELIVERY NO 6419360128225 TRACKING NO	840336031 BL CG SUPERSET 23 BLU SPLATTER 128 PK 1ZC1H6110326210202	6	6		21.75	0.12	19.14	114.8
	2 0								
		(8) H		8	*	4			
	INCOTEMB	FOB FRE	GHT TERMS		OF	BGIN	SUBTOTAL FRT CHAR		114.8

Make your payment online - CallawayConnect.com

P.O. BOX 9002 CAFLEBAD, CA 92018-9002 TELEPHONE (780) 931-1771 TOLL FREE (800) 228-2767

ALL U.B. BALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

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

EAGLE LANDING GOLF CLUB EAGLE LANDING LIMITED PARTNERSHIP

3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

Track your shipment - UPS.com

UNITED STATES

RETURN AUTHORIZATION REQUIRED.

callaway

Page 1 of 1

121.44

PLEASE SEND REMITTANCE TO:



INVOICE #

INVOICE DATE

23061

938917469

09/10/24

TOTAL DUE

11/09/24

N60

1,021,50

2275-000

BILL TO:

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

Does	your payment mai If not, pleas	ch the i	invoice total? n:
Short-sh	lp\$	_ 0	Tax \$
Pricing	\$	_ 0	Freight\$
Return	RA \$	1	RA #
Other			

TOTAL DUE

PLEASE RETURN THIS PORTION WITH PAYMENT

(Bubject to Review)

	COUNT HUMBER	MAGGE	INVOICE	1.73/27/3	100	PO			IT TERMS
	23061	938917469	09/1	0/24	Fall	2024 Rental	Balls	Net Due 60 days	
REP	ORDER DATE	ORDER #	CONTAC	CONTACT NAME SHIP VIA R		REF	PERCE	NET DUE DAT	
895	10/16/23	48025146	Jo	sh	UPS	GRD/STD			11/09/24
124	STOCK NUMBER	DESCRIPTION	ORDER	-1868	8.0.	LIST PRICE;	DESCOUNT	NET PRICE	A EXTENSION
10	DELIVERY NO 641936006 TRACKING NO	840857393 BL CG SUPERSOFT 23 6B PK 1ZC1H6110321715800 1ZC1H6110322032797 1ZC1H6110329360750 1ZC1H6110337684770	75	75		13.00	0.00	13.00	975.0
		100/1325	AX	10	my				
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Make your payment online - CallawayConnect.com

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

Track your shipment - UPS.com

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

8HIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32085-2641 UNITED STATES

Tallaway

1,021.50

PLEASE SEND REMITTANCE TO:



INVOICE

23061

ACCOUNT #

938922418

09/11/24

NET DUE DATE

TOTAL DUE

01/09/25

TERMS N120

3,895.35

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 \$ Freight\$ RA #

PLEASE RETURN THIS PORTION WITH PA

(Subject to Review)

AC	COUNT NUMBER	INVOICE	INVOICE	DATE		PO		PAYME	CT THIMS
	23061	938922418	09/11	/24	202	4 Chrome / E	RC :4	Net Due	120 days
REP	ORDER DATE	*ORDER #	CONTACT	NAME	6	SHIP VIA		ERENCE .	NET DUE DAYE
1895	.10/16/23	48023910	Jos	rh	UPS	GRD/STD			01/09/25
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP I	B.O.	LIST PRICE	DISCOUNT	MET PRICE	EXTENSION
	DELIVERY NO	840857392							
10	642126112	BL CG CHROME SOFT 24 12B PK	12	12		48.00	0.12	42.24	506.88
20	6421261122063	BL CG CHRWSFT 24 BLU/RED TRUTRK 128 PK	6	8		48.00	0.12	42.24	253.44
30	8421361122363	BL CG CHRMSFT YLW 24 TRUTTRK 12B PK	6	6		48.00	0.12	42.24	253,44
40	64212611280	BL CG CHRMSFT 24 TRPLTRK 128 PK	12	12		48.00	0.12	42.24	506.68
50	643206112	BL CG CHRM TOUR 24 12B PK	12	12		48.00	0.12	42.24	506.88
60	64320611280	BL CG CHRM TOUR 24 TRPLTRK 12B PK	12	12		48.00	0.12	42.24	506.88
70	643226112	BL CG CHRM TOUR X 24 12B PK	6	8		48.00	0.12	42.24	253.44
80	64322611280	BL CG CHRM TOUR X 24 TRPLTRK 12B PK	6	6		48.00	0.12	42.24	253.44
90	64272601280	BL CG ERC SOFT 23 TRPL TRK 12B PK	12	12		34.75	0.12	30.58	366.96
100	64279601280	BL CG ERC SOFT YLW 23 TRPLTRK 128 PK	6	6		34.75	0.12	30.58	183.48
110	64272601283	BL OG ERC SOFT 23 360 FADE 128 PK	6	6		34.75	0.12	30.58	183,48
	TRACKING NO	1ZC1H6110314078138					1		1207
		1ZC1H6110316555010		1					
		1ZC1H6110321179060		1					
		1ZC1H6110324915188							
				1					
		1ZC1H6110327395100							
		1ZC1H6110328963379							
		1ZC1H6110335779565							
		1ZC1H6110337062736		1					
	MCOTEMS	FOB FRE	OHT TERMS			IGIN	SUBTOTA		3.775.20

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Track your shipment - UPS.com

EAGLE LANDING GOLF CLUB BAGLE LANDING LIMITED PARTNERSHIP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32085-2841 UNITED STATES

TOTAL DUE

FRT CHARGE

3,895.35

120.15

gallaway

P.O. BOX 9002 CARLEBAD, CA 92015-9002 TELEPHONE (760) 931-1771 TOLL FREE (800) 228-2767

SHIP TO:

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



RENIT PAYMENT TO: CINTAS CORP P. D. 00X 630910

CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS DWLINE COSTONER SUC/BILLING 833-290-0514

CUSTONER SUC/BILL CINTAS FAX & PAYMENT INQUIRY 833-290-0514 904-741-6116 984-741-4525

INVOICE

SHIP TO: EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

3989 EAGLE LANDING PKWY DRANGE PARK, FL 32065-2641 INVOICE DATE

CIRTAS ROUTE

4209051676

53 / DAY 2 / STOP 011

AMBE PARK, EL 32005-2041

SOLO TO 8 22390656
PAYER 8 22385762
PAYMENT TEENS NET 10 EQM
SORT 8 02800003369

BILL TO: EAGLE LANDING GOLF CLUB 3789 EAGLE LANDING PKNY

3789 EAGLE LANDING PKHY DRANGE PARK, FL 32065-2641

MATERIAL	DESCRIPTION		FRES	EXCH	QTY	UNIT PRICE	LIKE TOTAL	INS
X20023	SIG HROWND WHI FEE-		01	F	18	9,520	1.71.36	Y
X2700	TERRY TOWEL - WHITE-		01	F	320	0.202	64.54.	e, Y
X2700	FERRY TOWEL - WHITE-		L 01	F	32	0.601	19.234	H
X27026	SIG AIR SUC		01	F	21	3.867	61,21	Y
X27070	SIG SOAP RFL FOAM-		04	F	10	11 900	119.00	4
X27097	SIG TRASHCAN DSP ALU-		01	F	24	1.190	26.54	Y
X2873	DIB APRON-BLACK-		01	F	60	0.444	26.64	9
¥2973	BIB APRON-BLACK-		L Di	F	1	9.261	9.26	H
X6680	DISP URINAL MAT SVC		01	F	9	2.380	21.42	Y
89110	JRT TOILET TISSUE REFILL-		01	F	24	4 760	114,24	Y
X9213	SANIS SCREEN SERVICE		01	F	9	2,300	21.42	Y
		SUBTOTAL					676.98	
	SERVICE CHARGE						7.08	Y.
-200.00 200.00	SUBTOTAL 240	7465		119.	77	,	684.08 49 17	
	TOTAL USD					-	733.23	
	X2700 X2700 X27026 X27076 X27097 X2873 X2873 X6680 X9110 X9213	X2700 TERRY TOWEL - WHITE- X2700 TERRY TOWEL - WHITE- X27026 SIG AIR SUC X27078 SIG SOAP RFL FOAM- X27097 SIG TRASHCAN DSP ALU- X2873 DIB APRON-BLACK- X2873 BIB APRON-BLACK- DISP URINAL MAT SUC X9110 JRT TOILET TISSUE REFILL- X9213 SANIS SCREEN SERVICE SERVICE CHARGE -200.00 SUBTOTAL SALES TAX	X2700 TERRY TOWEL - WHITE- X27026 SIG AIR SVC X27078 SIG SUAP RFL FUAM- X27097 SIG TRASHCAN DSP ALU- X2873 DIB APRON-BLACK- X2873 BIB APRON-BLACK- X2973 BIB APRON-BLACK- X2974 BIB APRON-BLACK- X2974 BIB APRON-BLACK- X2974 BIB APRON-BLACK- X2974 BIB APR	X2700 TERRY TOWEL - WHITE-				

005 509144

240-7440-113.44

200-7440-100,00

400-7440 - 100.00

450-7440-100,00

600-7440 100.00

TOTAL ADJUST.

TAX ADJUST.

HET TOTAL



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current

Bill Date Previous Balance Payments

Current Charges

10/04/24 \$228.56 -\$228.56 \$96.89

Total Amount Due October 25, 2024

\$96.89



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100	cco		$\mathbf{n} \cdot \mathbf{n} \cdot \mathbf{n}$	1 1 1 1 6 1	

Account Number A00024255 South Village CDD 890 Oakleaf Plantation Parkway Golf Course Mait Blding, Orange Park

Billing Cycle: 4

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

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

billing@clayutility.org

Ordine https://www.clayutility.org/ Facebook

Current Charges	Rate	Usage	Total
	Water		
Potable Base Charge			\$18.42
Potable Water Usage - Tier 1	\$2.54	4.698 kGal	\$11.93
AWS Surcharge			\$1.18
	Sewer		
Sewer Base Charge			\$38.24
Sewer Usage Charge - Tier 1	\$5.07	4.698 kGal	\$23.82
	Other Charg	es	
Late Fee	\$3.30		\$3.30
The State of the Landson of the Land			

\$96.89 **Total Current Charges**

Usage Profile (KGAL = 1,000 gallons

Meter Readings Water Meter Days: 29 Read Dates: 08/29/24 - 09/27/24 **Previous Read Current Read** Meter 85887693 1,056,767 1,061,465

Retain this portion for your records.

Please return bottom portion along with your payment to Clay County Utility Authority.



Clay County Utility Authority 3176 Old Jennings Road

Middleburg, FL 32068-3907

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

10/04/24 10/25/24 A00024255 890 Oakleaf Plantation Parkway Golf Course Mait **Blding, Orange Park**

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

Total Amount Due

\$96.89

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

AY11004A 2000000425 19/2

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

ուներան անագրան կանագրին անագրին անագրին հերանական հայարարուն արև արև անագրին հերանական հերանական հերանական հ

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

0A00024255 0000009689 102524 0 0 1



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Bill Date Previous Balance **Payments Current Charges** 10/04/24 \$110.86 \$110.86 \$60.72

Total Amount Due October 25, 2024

\$60.72



Account	100	C	No. of Concession,
		E A TALABLE	# (6)
TICE CULI		L C I I I I I I I	

A00024256 **Account Number** South Village CDD 1433 - 2 Eagle Crossing Drive Golf Course Restrooms, Orange Park Billing Cycle: 4

Customer Service (Bam-5pm M-F) (904) 272-5999 All accounts not paid by due date are subject to a \$3.30 late (se.

https://w rw.clayutility.org/

billing@clayutility.org

Facebook CCUAFL

Current Charges	Rate	Usage	Total
	Water		
Potable Base Charge			\$12.28
Potable Water Usage - Tier 1	\$2.54	2.116 kGal	\$5.37
AWS Surcharge			\$1.18
	Sewer		
Sewer Base Charge			\$27.86
Sewer Usage Charge - Tier 1	\$5.07	2.116 kGal	\$10.73
	Other Charg	es	
Late Fee	\$3.30	-	\$3.30
Total Current Charges			\$60.72

Usage Profile (KGAL = 1,000 gallons)Meter Readings

Water Meter

491,702

Read Dates: 08/29/24 - 09/30/24 **Previous Read**

Days: 32 **Current Read** 493,818

Orange Park

66198625

Retain this portion for your records.

Please return bottom portion along with your payment to Clay County Utility Authority.



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

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

AY11004A 2000000426 19/3

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

10/04/24 Bill Date: 10/25/24 **Due Date:** A00024256 **Account Number:** 1433 - 2 Eagle Crossing Drive Golf Course Restrooms, Service Address:

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

\$60.72 **Total Amount Due**

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

0A00024256 0000006072 102524 0 0 1



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Bill Date Previous Balance Payments

Current Charges

10/04/24 \$100.38 -\$100.38 \$56.93

Total Amount Due October 25, 2024

\$56.93



Account Inform	ation
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Account Number A00024263

South Village CDD

4045-2 Eagle Crossing Drive Golf Course
Restrooms, Orange Park

Billing Cycle: 4

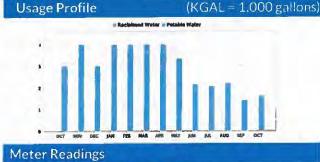
L	Customer Service (8am-5pm M-F) (904) 272-5999	
ļ	All accounts not paid by due date are subject to a \$3.30 late fee.	
1	Email	

billing@clayutlity.org

Online
https://www.clayutility.org/

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military alaine.			
Current Charges	Rate	Usage	Total
	Water		
Potable Base Charge			\$12.28
Potable Water Usage - Tler 1	\$2.54	1.617 kGal	\$4,11
AWS Surcharge			\$1.18
	Sewer		
Sewer Base Charge			\$27.86
Sewer Usage Charge - Tier 1	\$5.07	1.617 kGal	\$8.20
	Other Charg	es	
Late Fee	\$3.30		\$3.30
Total Current Charges			\$56.93



	Water Meter	
Read Dates: 08/30/	24-09/30/24	Days: 31
Meter	Previous Read	Current Read
66198622	355,180	356,797

an Roll while

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: 10/04/24

Due Date: 10/25/24

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 \$56.93

Donate to Lend a Helping Hand Program:

☐ \$1 ☐ \$5 ☐ \$10 ☐ Other____

AY11004A 2000000429 19/6

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

CLAY COUNTY UTILITY AUTHORITY 3178 OLD JENNINGS ROAD MIDDLEBURG, FL 32068-3907

DADDO24263 0000005693 102524 0 0 3



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Bill Date	10/04/24
Previous Balance	\$4,993.12
Payments	-\$4,993.12
Current Charges	\$2,241.30

Total Amount Due October 25, 2024

\$2,241.30

Days: 32 **Current Read**

360,783,070



Account Information			Customer Service (8am-5pm M-F) (904) 272-5999			Online https://www.clayutility.org/	
Account Number A00024298 South Village CDD 878 -1 Oakleaf Plantation Parkway Reclaimed			All accounts not paid by due date are subject to a \$3.30 late fee.		X & GCCUA		
Irrigation, Orange Park Billing Cycle: 4			Email billing@cla	yutülty.org	f	Facebook CCUAFL	
Current Charges	Rate	Usage	Total				

Billing Cycle: 4			
Current Charges	Rate	Usage	Total
	Water		
Reclaimed Irrigation Usage - Tier 1	\$0.52	4,303.85 kGal	\$2,238.00
	Other Char	ges	
Late Fee	\$3.30		\$3.30
Total Current Charges			\$2,241.30

Meter Readings 41 18a Read Dates: 08/29/24 - 09/30/24 Meter 84501490

Retain this portion for your records.

Please return bottom portion along with your payment to Clay County Utility Authority.



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

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

AY11004A 2000000424 19/1



SOUTH VILLAGE CDD 3989 EAGLE LANDING PKWY **ORANGE PARK FL 32085-2641**

10/04/24 **Bill Date:** 10/25/24 **Due Date:** Account Number: A00024298

878 - 1 Oakleaf Plantation Parkway Reclaimed Service Address: Irrigation, Orange Park

Other Meter

Previous Read

356,479,220

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

\$2,241.30 **Total Amount Due**

agEggettijfgladgjiggggjjglaggggjjelatijfgladgjalatjanjagat

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

DADOO24298 0000224130 102524 0 0 0



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current

Bill Date	10/04/24
Previous Balance	\$105.01
Payments	-\$105.01
Current Charges	\$53.65

Total Amount Due October 25, 2024

\$53.69



Account Information

Account Number A00030751 South Village CDD 4154 Eagle Landing Parkway Reclaimed Irrigation, Orange Park Billing Cycle: 4

C	Customer Service (8am-Spm M-F) (904) 272-5999	
1	All accounts not paid by due date are subject to a \$3.30 late fee.	
24	Email billing@clayutility.org	

Online https://www.clayutility.org/ **OCCUA** Facebook

mount & Anter A			
Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge		1 1 1 1 1 1	\$46.45
Reuse Water Usage - Tier 1	\$0.92	4.28 kGal	\$3.94
	Other Charg	es	
Late Fee	\$3.30		\$3.30
Total Current Charge	5		\$53.69

Usage Profile	(KGAL = 1,000 gallons)
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41 1000 " Meter 82100743

Meter Readings

Reclaimed Water

Read Dates: 08/30/24 - 09/30/24 **Previous Read** 701,657

Days: 31 **Current Read** 705,937

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



Clay County Utility Authority 3176 Old Jennings Road

Middleburg, FL 32068-3907

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

Total Amount Due

Bill Date:

Due Date:

Account Number:

Service Address:

10/04/24 10/25/24

A00030751 4154 Eagle Landing Parkway Reclaimed Irrigation, **Orange Park**

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

\$53.69

AY11004A 2000000428 19/5

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

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

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

Important Messages

We're in the midst of a busy hurricane season. Will you be prepared if one threatens our area? Visit our Storm Center online for the storm preparation guide, safety tips and more. Download the MyClayElectric app today.



Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIO
8966956
06
10/08/2024
10/29/2024
\$94.68
-\$94.68
\$0.00
\$101.29

Service Address: # 1 - 886 OAKLEAF PLANTATION PKWY IRRIGATION METER

And in case of the last of the	Rate Schedule Descr		Mater No.	From	ng Dates To	Previous	lings Present	Multiplier	kWh Usage
GEN	RAL SERVICE-NON	DEMAND	152041957	09/04/24	10/04/24	30607	31236	1	629
kwh	Monthly Use	Monthly High 👳	Monthly Low	Temp		Currer	nt Service	Detail	1
750 600 460				90	Access Charge Energy Charge Power Cost Ad FLA Gross Rec Clay Co Public	justment eipts Tax	629 kWh 629 kWh	© 0.0813 © 0.0200	\$32.00 \$51.14 \$12.58 \$2.45 \$3.12
300					Total Current (is Location		\$101.29
150 -			ППП	30					

2023 Please visit MyClayElectric for detailed usage history 2024

This Month

Last Month

Last Month

Last Year

Avg Daily High

Start Avg Kinit

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4W Application

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 Keyatone Heights, FL 32856-0308

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



984 0 AV 0.545 SOUTH VILLAGE COMMUNITY DEVEL DIST C-4 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 Account Number 8966956
Current Charges Due 10/29/24 \$101.29
Total Amount Due \$101.29

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





ովիույնիլութիւյինիությունիրերիկիներինութինը և հ



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

Important Messages

We're in the midst of a busy hurricane season.

Will you be prepared if one threatens our area?

Visit our Storm Center online for the storm preparation guide, safety tips and more.

Download the MyClayElectric app today.

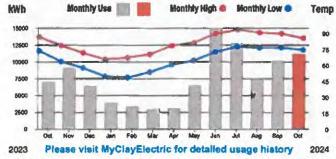


Member Name SOUTH VILLAGE COMMUNITY

	DEVEL DIST
Account #	8966957
Trustee District:	06
Statement Date:	10/08/2024
Current Bill Due Date:	10/29/2024
Previous Balance	\$1,345.48
Payment Received 09/23/24	-\$1,345.48
Balance Forward	\$0.00
Current Charges Due 10/29/24	\$1,415.44

Service Address: 886 OAKLEAF PLANTATION GOLF IRRIG PUMP

Rets Sthadule Description	Meter No.	Readin	g Dates	Resc	linga	Multiplier	kWh Usage
	Mincot Len.	From.	To	Previous	Present	uniehitet	Kaall maafla
GENERAL SERVICE DEMAND	152192941	09/04/24	10/04/24	10799	11078	40	11,160



Curre	ent Service Detail	- 170
Access Charge		\$80.00
Energy Charge	11,160 kWh @ 0.0600	\$669.60
Power Cost Adjustment	11,160 kWh @ 0.0200	\$223.20
Demand Charge	84.440 KW @ 4.3500	\$367.31
FLA Gross Receipts Tax		\$34.34
Clay Co Public Ser Utility Te	IX.	\$40.99
Total Current Charges for		\$1,415.44

This Month Last Month Last Year

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



PO Box 308 Keystone Heights, FL 32656-0308

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



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

Account Number	8966957
Current Charges Due 10/29/24	\$1,415.44
Total Amount Due	\$1,415.44

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







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

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST

 Account #
 8966958

 Trustee District:
 06

 Statement Date:
 10/08/2024

 Current Bill Due Date:
 10/29/2024

 Previous Balance
 \$337.49

Payment Received 09/23/24 -\$337.49
Balance Forward \$0,00

Current Charges Due 10/29/24 \$324.42

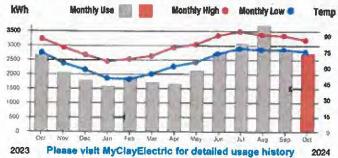
Important Messages

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Service Address: 890 OAKLEAF PLANTATION PKWY GOLF MAINTENANCE

Moter No	Reading Dates		Readings		Ad address of	kWh Usane
	From	19	Previous	Present	MITTERIOR	xavu casās
151850799	09/04/24	10/04/24	16903	19621	1	2,718
	Meter No. 151850799	Meter No.	Meter No.	Meter No. From To Previous	Meter No. From To Pregious Present	Meter No. From To Pregious Present Multiplier



Current Service Detail

Access Charge
Energy Charge 2,718 kWh © 0.0813 \$220.97
Power Cost Adjustment 2,718 kWh © 0.0200 \$54.36
FLA Gross Receipts Tax
Clay Co Public Ser Utility Tax \$9.22
Total Current Charges for this Location \$324.42

This Month Last Month This Month Last Year Avg Daily High Last Year 2,568 Avg Daily High Last Year Avg Name Avg

UN. 7000 John had

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 32858-0308

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 10/29/24	\$324.42
Total Amount Due	\$324.42

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







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

Important Messages

We're in the midst of a busy hurricane season. Will you be prepared if one threatens our area? Visit our Storm Center online for the storm preparation guide, safety tips and more. Download the MyClayElectric app today.



Member Name SOUTH VILLAGE COMMUNITY

	DEVEL DIST
Account #	8966960
Trustee District:	06
Statement Date:	10/08/2024
Current Bill Due Date:	10/29/2024
Previous Balance	\$627.53
Payment Received 09/23/24	-\$627.53
Balance Forward	\$0.00
Current Charges Due 10/29/24	\$510.07

Multiplier

kWh Usage

4,456

Service Address: 3981 OAKLEAF PLANTATION PKWY GOLF CART BARN

	Rate Schedule Desc	ription	Meter No.	From	ig Dates To	Previous	Des
GENE	RAL SERVICE-NO	N DEMAND	151835305	09/04/24	10/04/24	9121	1
kWh	Monthly Use 🔚 📗	Monthly High @	Monthly Low	Temp		Curre	en
4500			414	90	Access Charge Energy Charge Power Cost Ad FLA Gross Rec Clay Co Public	Justment elpts Tax	OX.
3000 +					Total Current		
1600 +	HHHHH			30			
0 Cd	Nor Dec Jee Feb	Max Any May Arm	Jul Aug San C	. 0			7

Current Service Detail

Access Charge \$32.00
Energy Charge 4,456 kWh © 0.0813 \$362.27
Power Cost Adjustment 4,456 kWh © 0.0200 \$89.12
FLA Gross Receipts Tax \$12.38
Clay Co Public Ser Utility Tax \$14.30
Total Current Charges for this Location \$510.07

Present 13577

dings



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KEEP SEND

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



PO Box 308 Keystone Heights, FL 32656-0308

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



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

Account Number	8966960
Current Charges Due 10/29/24	\$510.07
Total Amount Due	\$510.07

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
[[[mm]]][[[[[h]]][[[[h]]][[h]][[[h]][





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

Important Messages

We're in the midst of a busy hurricane season. Will you be prepared if one threatens our area? Visit our Storm Center online for the storm preparation guide, safety tips and more. Download the MyClayElectric app today.

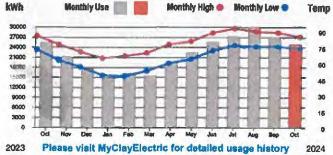


Member Name SOUTH VILLAGE COMMUNITY

	DEVEL DIST
Account #	8966961
Trustee District:	06
Statement Date:	10/08/2024
Current Bill Due Date:	10/29/2024
Previous Balance	\$2,724.63
Payment Received 09/23/24	-\$2,724.63
Balance Forward	\$0.00
Current Charges Due 10/29/24	\$2,515.49

Service Address: 3989 EAGLE LANDING PKWY GOLF CLUBHOUSE

Rate Schedule Description	Meter No.	Readin	g Dates	Reac	Hngs	Multiplier	kWh Usage
contra destaction managination	mates tent	Erom	To	Previous	Present	mempher	स्वारा तक्ष्मित
GENERAL SERVICE DEMAND	174322869	09/04/24	To 10/04/24	10689	11313	40	24.960



Curre	ent Service Detail	3-10-0
Access Charge		\$80.00
Energy Charge	24,960 kWh @ 0.0600	\$1,497.60
Power Cost Adjustment	24,960 kWh @ 0.0200	\$499.20
Demand Charge	71.320 KW @ 4.3500	\$310.24
FLA Gross Receipts Tax		\$61.17
Clay Co Public Ser Utility Te	IX .	\$87.28
Total Current Charges for this Location		\$2,515,49



50°6 Mohred



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 10/29/24	\$2,515.49
Total Amount Due	\$2,515.49

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







DE LAGE LANDEN FINANCIAL SERVICES, INC. PHILADELPHIA, PA 19182-5736

Return Service Requested

£66800444 PRESORT PBPS010 SOUTH VILLAGE COMMUNITY DEVELOPMENT ATTN AP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

REMITTANCE SECTION

Invoice Number: Due Date: Due This Period:

588521068 11/01/2024 \$250.31

Amount Enclosed:

Please make check payable to

DE LAGE LANDEN FINANCIAL SERVICES, INC. PO BOX 825738 PHILADELPHIA, PA 19182-5736

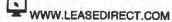
2100005885210680000250315

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.

PHILADELPHIA, PA 19182-5736



Contract Number: 25489964 Invoice Number: 588521068 Account Number: 1211524 Site Number: 4256556 Invoice Date: 10/07/2024 Period of Performance: 10/01/2024 - 10/31/2024 Due This Period: \$250.31

IMPORTANT MESSAGES

See Reverse For Important Information

INVOICE DETAILS					
Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
INSURANCE	\$19.54	\$1.46	\$21.00	\$0.00	\$21.00
PAYMENT	\$213.31	\$16.00	\$229.31	\$0.00	\$229.31
Billed this invoice	\$232.85	\$17.46	\$250.31	\$0.00	\$250.31
Balance Due Previous Invoices Total Amount Due					\$0.00 \$250.31
					100000000000000000000000000000000000000

(Please see the following pages for details.)

SN GAR WILLIAM

ASSET DETAILS

Contract Purchase Make / Asset Serial Inetall Cost Department Number Order Model Number Number Date Center Department Amount Tax Amount 2548984 ShC368 2548984_1 A7PU01700432 02/20/2018 \$213.31 \$16.00 \$229.31 Asset Location: 3889 EAGLE LANDING PKWY ORANGE PARK CLAY FL 32065-2641 United States

Asset Amount Total: \$229.31



Remit To: GT Golf Holdings, Inc. GT Golf Supply Co 981 Park Center Drive Vista CA 92081 United States

Invoice #INV460083

Date: 9/6/2024 Due Date: 11/5/2024 Terms: 2% 30 - Net 60 Tracking #: 12V955920396341922 Sales Rep: 70 Chris Orphey

Bill To:

Customer ID: 8422

ATTN: GOLF SHOP Eagle Landing Golf Club 3989 Eagle Landing Pkwy Orange Park FL 32065 United States

Sales Order #SO354957

Total USD 271.40

> 2275-000 272.16 1320-000 (.76)

Ship To:

ATTN: GOLF SHOP Eagle Landing Golf Club 3989 Eagle Landing Pkwy Orange Park FL 32065 United States

PO #packaged tees



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

Order Notes:

Item	Description					Qty C Ship i	3,51	Price	Total Amt
11332	Tees-2 3/4" White	50 Pk Pride Printed	Poly Bag			72	0	1.55	111.60
11336	Tees-3 1/4" White	50 Pk Pride Printed	Poly Bag			72	0	2.15	154.80
Subtotal		7							266.40
Shipping Cos	st (SHGround 5)								5.00
Tax Total	7.00				9-17-0			* -	0.00
Tax Total Total	1.00	2-11		7,1	2-5-		- 5	A	0.00 USD 271.40
	redits	2-11-1 1-1-1-1		1	7-5	1		* 4	

196/130

"Questions about this Invoice? Contact Accounting Dept."

Email: ar@ggolf.com

Phone: 800-757-7453 (Option 2)

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

Payment Link

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



ODP Business Solutions, LLC PO BOX 7241 SIOUX FALLS SD 57117-7241

FEDERAL ID:86-2161688

BILL TO:

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

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ORIGINAL INVOICE

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
389897250001	54.17	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04-OCT-24	Net 30	03-NOV-24

SHIP TO:



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

ACCOUNT NUMBER PURCHAS	ORDER	5HIP T 3989EA	O ID GLELANDING		ORDER NU 38989725	MBER ORD		PPED DATE OCT-24
BILLING ID ACCOUNT MANAGER 21782146	RELEASE	JOE HA	F. J. T. S.		DESKTOP		COST CEN	TER
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER II	TEN #	U/M	QTY		QTY B/0	UNIT PRICE	EXTENDED PRICE
6028288 4143	PAPER,OD 6028288		СТ	1	1	0	50.390	50.39

	SUB-TOTAL	50.39
	DELIVERY	0.00
	SALES TAX	3.78
All amounts are based on USD currency	TOTAL	54.17

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.

Ol. Genella mest pe tabot rao atrutti :	days erem decisery.				
	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
EAGLE LANDING GOLF	21782146	389897250001	04-0CT-24	54.17	

217821461 3898972500015 00000005417 1 6 FLO

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: RO147110

Invoice Date: 10/09/2024 11:12:49 AM Delivery Date: 10/09/2024 11:12:49 AM

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

7740 - 400 10/11/24

Amount Due: \$332.62 Due Date: 11/08/2024

Shipping Address:

Eagle Landing CC

3989 Eagle Landing Pkwy Orange Park, FL 32065

Product		Product Description		1-11	Delivered Quantity	Unit Price	Extended Price
Carrier: P	MO	Vehicle:	none	UN	Salesperson:		
Order Number: R	0147110	Purchase Order Number:	none	//	A / BOL Number:		
231/Bulk		Dyed Ultra Low Sulfur Diesel		Un	0.0000	\$2,99140	\$0.00
CRITICAL DESC	RIPTION:	DYED ULTRA LOW SULFUR FUEL; NO MAX SULFUR OF 15PPM, MAX CLOU	DN-TAXA D OF 15,	BLE USE OF LA	PENALTY FOR TAXABI	NET 30 Terms: LE USE. IP TO 5% BIODIESE	\$0.00
Carrier: Pl	МО	Vehicle:	none	11/	Silesperson:	none	
Order Number: R	0147110	Purchase Order Number		1 4	BOL Number:		
065/Bulk	7-11-	Regular Gasonline/Bulk		3/	63.6000	\$2,54130 Tax:	\$161.63 \$36.61
				r	V	Total This Item: NET 30 Terms:	\$198.24 \$0.00
Carrier: Pt	МО	Vehicle:	none		Salesperson:	none	
Order Number: Ro	0147110	Purchase Order Number:	none		BOL Number:		
PMO Service F	ee	PMO Service Fee			1.0000	\$125.00000	\$125.00
						Tax:	\$9.38
						Total This Item: NET 30 Terms:	\$134.38 \$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.06	No
Federal Gas Excise Tax		\$11.64	No
Fed Envir Fee - 10% Ethanol		\$0.12	No
Fed Envir Fee - Diesel		\$0.00	No
Florida Fuel Tax		\$13.44	No
Florida Pollution Fee		\$1.32	No
Florida Local Option Tax		\$3.82	No
Florida S.C.E.T.S.		\$5.98	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.88	No
Fed Superfund Recovery - Diesel		\$0.00	No
Fed Superfund Recovery - 10% Ethanol		\$0.23	No

No terms discount available for this invoice.

Products Total:	\$286,63
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$45.99
Invoice Total:	\$332,62
Discount Total:	\$0.00
Net Invoice Total:	\$332.62

Total Due:	\$332.62

Simple	t luit & Horticulture Charlotte	əmphing via.	ura
6965 No	rthpark Blvd Ste H e NC 28216-3324	Invoice	228022577
		Invoice Date	09/11/2024
Bill To:	EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV 3989 EAGLE LANDING PKWY	Due Date	11/10/2024 Net 60 Days
	ORANGE PARK, FL 32065	Customer ID	121151
	ONANGE PARK, FE 32003	Tax Exempt #	858012933826C7
		Salesperson	danielr
		Shipping Loc.	1427
Ship To:	EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV 890 OAKLEAF PLANTATION		
	jon.roe@troon.com ORANGE PARK, FL 32065	Ticket(s)	1228021808

omments: Sales Order 228018000

Quantity	Description	Unit Price	Total \$
3.000 Jug	RESILIA [2.72GAL] EPA / PCP Reg. Num. 101563-223 Bayer is the seller of this product and Simplot Turf & Horticulture is the agent for the sale. Please make checks payable to Simplot Turf & Horticulture	918.87 /Jug	2,756.61

7770-400

Total Invoice Weight = 81.000 Lbs

Sub Total

2,756.61

Amount Due

2,756.61

ales Order 228018000

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

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO DELV. DATE CUSTOMER INVOICE NUMBER 10/05/24 TRUCK STOP 784966 483889919 5 3 615 / 003 ROUTE PURCHASE ORDER 6637 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30 MANIFEST# 1265746 NORMAL DELIVERY

MA: TVADC SCARLETT BAYLESS

904-637-0648

1-800-797-2627 (1-800 SYSCO CS EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PRWY

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OPPOI

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

Sysco At the heart of food and service

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO DELV. DATE INVOICE MINNER PAGE 10/05/24 TRUCK STOP 784966 483889919 5 1 615 / 003 ROUTE PURCHASE ORDER 6637 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE MANIFEST# 1265746 NORMAL DELIVERY

سود المند

904-637-0648

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PRWY MA: TVADC SCARLETT BAYLESS ORANGE PARK FL 32065 -2641 DRIVER: ELRAWAJIH OTY PACK SIZE ITEM INVOICE ADJUSTMENTS ITEM DESCRIPTION UNIT EXTERDED PRICE PRICE OTY ADIOURIE food safety reminder: Nothing is more important to sesco than delivering safe products. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-803 SHELLFISH CERT NUMBER 182 SS ***DAIRY*** CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4 1SCS 45 LB 2406189 70.04 70.04 81.5 LEBERLIMP CHEESE PROV NONSMK SLI .75 3546386 170754 48.37 48.37 CS 3849 ML INT DEL CREAMER REAL DAIRY HALF & HAL 136469 0358608 17.98 17.98 CS 13 GAL WELFIMP ICE CREAM COFFEE 1047531 31.98 1961135 31.98 13 GAL WHLFIMP ICE CREAM COOKIES & CRM 1047549 2027589 31.98 31.98 CS 13 GAL WHLFIMP ICE CREAM SPUMONI 1047588 2564573 33.85 33.85 OUT CS 13 GAL WHLFIMP ICE CREAM VAN BEAN 1047613 2256998 OUT/STOCK 1 13 GAL EDYDREY ICE CREAM VAN BEAN SPECK 31000316 7611759 31.20 31.20 SUBSTITUTE GROUP TOTAL *** 265.40 ***SEAFOOD*** CS 42.5 LEPORTCLS SHRIMP WHT PAD TLOF 16/2 261512071PB 5106388 62.40 62.40 GROUP TOTAL *** 62.40 ***FROZEN*** 1 CS 82LB TANTLER ONION RING BRD GOURM 5/8IN 30410 0916387 57.07 57.07 722.4 OZBAV BAK PRETZEL BAVARIAN STK CS 3295 6849145 38.89 38.89 GROUP TOTAL **** 95.96 ***CANNED & DRY*** 2420 OF GATRADE DRINK CHERRY GLACIER 10052000042143 7071108 29.84 29.84 SPLIT FOT PCS CASES CHAMBIE GROSS WT. OPEN: 7:00 AM CLOSE: REMIT TO 5:00 PM SYSCO JACKSONVILLE 11 11 8.1 185 1501 LEWIS INDUSTRIAL DEB JACKSONVILLE, FL 32254 453.60 TAX DRIVER'S NO. PCS CUST . storm pe TOTAL SIGN DELVD. SICH REC. THVOICE INFORMANT PACA PROVISION: THE PERISHABLE AGRICULTURAL CHAMBOITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTION TRUST PAYABLE ON OR BEFORE RUTHERIED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ALT 1910 (I.S.C. 495E(C)). THE SELECT OF THIS COMMODITY RESERVED AND ANY RECEIVABLES OF RECIEFS AND ANY RECEIVABLES OF RECIEFS FROM THE SALE OF THESE COMMODITIES WILL FOLL PRODUCTS DESCRIPTION TO THE SELECT OF THESE COMMODITIES WILL FOLL PRODUCTS IS RECIEVED FOUND. THESE COMMODITIES WILL FOLL PRODUCTS IS RECIEVED FOUND. THE SELECT OF THESE FROM THE SELECT OF THESE FROM THE SELECT OF THESE FROM THE SELECT OF THE SE TOTAL CONT. ON PAGE

CLAUSES 8 60 EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PRWY
ORANGE PARK FL 32065-2641

Sysco At the heart of food and service

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO DELV. DATE CUSTOMER. DEFOICE WHERE 10/05/24 TRUCK STOP 784966 483889919 2 615 /003 ROUTE PURCHASE ORDER 6637 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30 MANIFEST# 1265746 NORMAL DELIVERY MA: TVADC SCARLETT BAYLESS

904-637-0648

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PRWY

ORANGE PARK FL 32065 -2641 DRIVER: ELRAWAJIR PACK SIZE INVOICE ADJUSTMENTS ZTEM TIMU TAX EXTENDED ITEM DESCRIPTION CODE PRICE PRICE COOR OTY 2 CS 247.2 OZOCNSPRY JUICE PINEAPPLE 100% 02009 7234477 20.52 41.04 1 CS 1211.50ZHELLMAN MAYONNAISE SQUEEZE BT 00000084137049 3420587 53.75 53.75 ONLYL GAL SYS IMP OIL OLIVE X-VRGIN DELCATO 100 5522US 4497301 68.31 68.31 2412 OZ COCACOL SODA COCA COLA CLS 1 CS 49000012781 2786127 18.71 18.71 104 LB SYS CLS SUGAR GRANULATED XFINE CANE 412006 2926727 42.98 42.98 CS 4016.90ZNIAGARA WATER BOTTLED SPRING 9901031 13.73 27.46 cs 612 CT TAC MEX WRAP TORTILLA GRLC HERB 12 195210 8031852 23,16 23.16 GROUP TOTAL *** 305.25 ***PAPER & DISP*** CS 1509X9X3 BYS CLS CONTAINER FOAM ENG 1C D YTD199810000 7551334 21.02 42.04 2 CS 2025 CT DART CUP FORM TALL 20 OZ 20116 4088886 27.56 55.12 CS 10060 GALSYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01 1763846 40.80 40.80 GROUP TOTAL *** 137.96 ***PRODUCE*** 15 ONLYL PT PROPACK BLUEBERRY FRESH 1254390 8.08 8.08 28 ONLY5 LB IMPERSH CELERY STICK FRESH 1675776 1675776 15.26 30.52 28 SYFPNAT LETTUCE ICEBERG TRIMMED FRESH ONLY6 CT 1675610 10.71 21.42 148 CT PACKER LIME FRESH 1079425 24.64 24.64 ONLY2 LB 13 IMPFRSH ONION GREEN ICELS 7350788 17.04 17.04 13 ONLY10 LB IMPFRSH ONION YELLOW JUMBO FRESH SACK 7201992 9.44 9.44 CNLYLO LE IMPERSE ONION YELLOW JUMBO FRESE SACK 28 7201992 9.44 18.88 ONLYS LB IMPFRSH ORANGE BAGGED FRESH 10889356163020 7289526 13.04 13.04 SPLIT POT. PCS CORE CROSS WE OPEN: 7:00 AM CLOSE: 5:00 PM DEMITT TO SYSCO JACKSONVILLE 14 11 25 26.3 358 1501 LEWIS INDUSTRIAL EN TOTAL JACKSONVILLE, FL 32254 1010.03 TAX DRIVER'S 200. PCS CUST. SECOND DEVOICE SYSDEMOND OF ALL TYPES NO. PCS THE WILL I SICH DELVD. INVOICE INCREMENT PACA PROVISION: THE PERISHMELS ACSICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY THUST LATERITY PACA PROVISION: THE PERISHMELS ACSICULTURAL COMMODITIES LISTED ON THIS COMMODITY PACKAGES AT STREET CLASS OF THE PERISHMENT ACCIDENT PACKAGES AND ACCIDEN TOTAL. CONT. ON PAGE



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

904-637-0648

At the heart of

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

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

INVOICE MORRER 10/09/24 TRUCK STOP 784966 483894096 3 347 /011 ROUTE PURCHASE ORDER 3612 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE MANIFEST# 1266181 NORMAL DELIVERY

11/08/24

LAST PAGE

CONFIDENTIAL PROPERTY OF SYSCO

CUSTOMER'S ORIGINAL INVOICE

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PRWY MA: TVADC SCARLETT BAYLESS ORANGE PARK 32065 -2641 DRIVER: PACK SIER ITEM DESCRIPTION ITEM UNIT CHILT TAX AMOUNT INVOICE ADJUSTMENTS EXTENDED CODE PRICE PRICE CODE OTY ORDER SUMMARY : 2622877 1460-000 -486.36 1470-000 -486.36 2000-13-40 -486.36 2000-73-45 -486.36 2000-73-45 -486.36 2000-73-45 -486.36 2000-73-45 -486.36 2000-73-45 -486.36 2000-73-45 -486.36 2000-73-45 -486.36 2000-73-45 -486.36 2000-73-45 -486.36 CASTER SPLIT TOT . PCS GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DEUB JACKSONVILLE, FL 32254 1243.89 29 11 40 29.2 498 PAY DRIVER'S MO. PCS CUST. STORED INVOICE EVIDENCES OF ALL TYPES NO. PCS TOTAL SIGN DELVD. REC. INVOICE IMPORTANT PACA PROVISION: THE PERISHABLE ACRICULTURAL COMMODITIES LISTED ON THIS IMPOICE ARE SUBJECT TO THE STATUTORY THOSE PAYABLE ON OR BEFORE AUTHORITHMS BY RECTION 5 (C) OF THE PERISHABLE ACRICULTURAL COMMODITIES ACT 1930 (D) S. C. 499E(C)). THE RELIES OF FILE COMMODITY PAYABLE ON OR BEFORE EXTRACT A TRUST CLAIM OFFICE COMMODITIES ALL MAY INCREMENTED DESIVED FOR THESE COMMODITY AND THE SALE OF THE SALE OF THESE COMMODITIES AND ANY INCREMENTAL OF RECEIVED FURTHER, NO LIGHE WITH ANY INCREMENTAL OF THE PAYABLE ON OR THE SALE OF THE SALE OF THE PAYABLE OF TOTAL. 1243.89

DE C TALIDE 9 11 CFR 60 EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PRWY ORANGE PARK FL 32065-2641

904-637-0648

At the heart of

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

INVOICE HIDGER PAGE 10/09/24 TRUCK STOP 784966 483894096 1 347 /011 MACHINE. PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE

CONT. ON PAGE

2

3612 Net 30

EAGLE LANDING GOLF CLUB MANIFEST# 1266181 NORMAL DELIVERY 3989 EAGLE LANDING PKWY MA: TVADC SCARLETT BAYLESS ORANGE PARK FL 32065 -2641 DRIVER: PACK SIZE UNIT THUOTOR ADJURTMENTS ITEM DESCRIPTION THEFT UNIT EXTENDED CODE PRICE PRICE 2000 FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-803 SHELLFISH CERT NUMBER 182 SS ***DAIRY*** 18 ONLY5 LB BERLCLS CHEESE AMER 120 SLI YEL STK14207 5132234 21.01 21.01 81.5 LBBBRLIMP CHEESE SWISS SLICE .75 OZ 170721 3554569 53.46 53.46 GROUP TOTAL *** 74.47 ***MEATS*** 325 OZ BEEF STEAK PHILLY CAB BR 10000001650 CAB 9789785 81.43 81.43 GROUP TOTAL *** 81.43 ***SEAFOOD*** 42.5 LEPORTCLS SERIMP WHT PED TLOF 16/2 261512071PB 5106388 62.40 62.40 GROUP TOTAL **** 62.40 ***POULTRY*** 2 CS 28-10# SYS IMP TURKEY BRST BNLS RAW FOIL 2265570132 1102995 4.243 157.16 18.000 19.040 T/WT= 37.040 GROUP TOTAL *** 157.16 ***FROZEN*** /1 CS 82LB TANTLER ONION RING BRD GOURM 5/8IN 30410 0916387 57.07 57.07 1 CS 62.5 LBMCCAIN POTATO FRY SWEET 5/16 MCF03731 3700499 31.08 31.08 CS 722.4 OZBAV BAK PRETZEL BAVARIAN STK 3295 6849145 38.89 194.45 5 CS 375.31 OZSUPRPTZ PRETZEL SOFT BAKED BITE 3085 1570878 15.96 79.80 SYS CLS SOUP TOMATO BASIL CONC 8632697 19383 34.75 34.75 GROUP TOTAL *** 397.15 ***CANNED & DRY*** ONLY1 GAL SYS CLS DRESSING 1000 ISLD CHEF 953263D0854 4537971 18.43 18.43 CASES SPLIT TOT . PCS GROSS WT. OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 18 2 20 13.5 248 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254 TOTAL 791.04 TAY DRIVER'S MO. PCS | CUST. SIMED INVOICE SYMMETS OF ALL ITEMS NO. PCS TOTAL SIGN DELVD. REC. IMVOICE IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS IMPOICE ARE SHAPER TO THE STATUTORY TRUST ANTHER LISTED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498(C)). THE SELLER OF THIS COMMODITY ACTION OF THE PERISH OF THIS COMMODITY AND THE COMMODITY AND THE COMMODITY AND THE COMMODITY AND THE COMMODITY AND THE COMMODITY AND THE COMMODITY AND THE COMMODITY AND THE COMMODITY AND THE COMMODITY OF THE SECONDOTION OF THE COMMODITY AND THE COMMODITY AND AND THE COMMODITY OF THE SECONDOTION OF THE COMMODITY OF TOTAL.

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

Sysco.
At the heart of food and service

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO DELY. DATE 10/09/24 TRUCK STOP 784966 483894096 5 2 347 /011 ROUTE PURCHASE OFFICE 3612 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30 MANIFEST# 1266181 NORMAL DELIVERY

904-637-0648

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

MA: TVADC SCARLETT BAYLESS ORANGE PARK FL 32065 -2641 DRIVER: OTY PACK SIZE INVOICE ADJUSTMENTS ITEM DESCRIPTION ITEM UNIT EXTERMED CODE PRICE PRICE CODE OTY 1232 OZ OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900 5099122 24.47 24.47 247.2 OZOCNSPRY JUICE PINEAPPLE 100% 02009 7234477 20.52 41.04 3614 OZ HSRCIMP KETCHUP SQUREZE RED BTL HOUYA1R 4560934 49.59 49.59 ONLY GAL SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919 7097100 44.56 44.56 624 OZ BENSORG RICE MEXICAN FIRSTA BENS ORIG 424859 7190765 37.27 37.27 ONLY23 OF IMP/MCC SEASONING BLACKENED REDFIS 901293725 4029761 11.03 22.06 4016.902NIAGARA WATER BOTTLED SPRING 9901031 13.73 13.73 GROUP TOTAL *** 251.15 ***PAPER & DISP*** 1509X9X3 SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000 7551334 21.02 21.02 ___ I CS 2025 CT DART CUP FOAM TALL 20 OZ 20J16 4088886 27.56 27.56 2025 CT SYS CLS CUP PLAS CLR SQUAT 9 OZ RIGID SY9 4023073 54.95 54.95 -23 ONLY500CT SYS CLS FOIL SHEET 9X10.75IN SILVER W69372 6938500 11.37 22.74 16250CT SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693 4458693 42.69 42.69 GROUP TOTAL *** 168.96 ***PRODUCK*** 1 148 CT PACKER LIME FRESH 1079425 24.64 24.64 IMPFRSH ONION YELLOW JUMBO FRESH SACK ONLY10 LB 7201992 9.32 9.32 ONLY5 LB IMPFRSH ORANGE BAGGED FRESH 10889356163020 7289526 13.11 13.11 ONLYI6 OZ DRISCOL STRAWBERRY FRESH DRISCOLL 7582505 4.29 8.58 GROUP TOTAL *** 55.65 MISC CHARGE'S ALLOWANCE FOR DROP SIZE 12.48-CHGS FOR FUEL SURCHARGE 8.00 CARES SPLIT FOT . PCS CURR GROSS BT OPEN: 7:00 AM CLOSE: 5:00 PM REMIT TO SYSCO JACKSONVILLE 20 15.7 250 1501 LEWIS INDUSTRIAL TOTAL JACKSONVILLE, FL 32254 1248.37 TAX DRIVER'S NO. PCS CUST. STREET INVOICE SYMPOSORS OF ALL TYPES NO. PCS TOTAL. BIGN DELVO. REC. INVOICE IMPORTANT PACA PROVISION: THE MERICHARLE MERICHARDAL COMMONITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST.
AUTHORIZED BY SECTION 5 (C) OF THE PERISHARLE MERICHARDAL COMMONITIES ALL SIZE OF 1535 (O) I.S.C. 495E(C)). THE EXILES OF THIS COMMONITY.
AUTHORIZED BY SECTIONS 5 (C) OF THE PERISHARLE MERICHARDAL COMMONITIES ALL SHAPE OF FOOD OR OTHER PRODUCTS DESIVED FOR THESE COMMONITY.
AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMONITIES WITH FOOD OR OTHER PRODUCTS DESIVED FOOD ROCKETS OF THE PRODUCTS SECTION OF THE PRODUCTS OF T TOTAL CONT. ON PAGE 3



Invoice

TableTop Linen Rental
898 Bellevua 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
10/16/2024	0124823	Wed		7	30	CHG	1193-00000	7

											OF	FICE			ROL	JTE	
Line	Hem	Empl		Ñ	lame / Descr	iption	SI	zes (2ty.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	FBNPW		NAPKI	N WHITE					-	200	0	\$0.00	\$0.1100	\$22.00	0	\$0.00	\$22.00
2	FBNPW	-	NAPKI	N WHITE						SRC	0	\$0.00	\$2.0000	\$4.00	0	\$0.00	\$4.00
3	DGBAGST		BAGS	TAND							0	\$0.00	\$0.0100	\$0.02	0	\$0.00	\$0.02
4	FB8585W		TC 85)	X85 WHITE						90	0	\$0.00	\$1.4700	\$132.30	0	\$0.00	\$132.30
5	FBMESBAG		MESH	BAG						10	0	\$0.00	\$0.0100	\$0.10	0	\$0.00	\$0.10
6	DGCARTHA	N	CART	HAMPER							0	\$0.00	\$0.0100	\$0.01	0	\$0.00	\$0.01
7	TPP		TOTAL	PROTECTION	ON PLAN							\$0.00		\$6.49		\$0.00	\$6.49
			Delive	ry Charge								\$0.00		\$15.70		\$0.00	\$15.70
	Total D	ue Cu	ur. Bus.	Cur. Bal.	30	60	90	120		Off	ice Adj.:	\$0.00	Subtotal:	\$180.62	Rte. A	dj.:	\$0.00
	\$387.3	6 \$3	387.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		-	Tax Adj.:	\$0.00	Sales Tax:	\$13.06	Tax A	dj.:	\$0.00
Comr	ment:									_ 1	Net Adj.:	\$0.00	Prebill:	\$193.68			\$0.00

10/4/24

Total Adj.: \$0.00

Tax Adj.: \$0.00

Net Charge:

\$193.68

Received By:

240-7465 2men

Apply Wild



Taylor Made Golf Company, Inc. 5545 Fermi Court Carlsbad, CA 92008-7324

For Inquiries about your invoice, please call: 800-888-2582 View and access your account on-line at taylormadegolfdirect.com

Invoice Number	Account Number				
37661841	405510				
Invoice Date	Due Date				
08/06/24	11/04/24				
Terms	Invoice Amount				
2% 60, NET 90	\$926.40				
Please Send Itemis	red Remittance To:				

29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES

BILL TO:

Orange Park, FL 32065

SOUTH VILLAGE COMMUNITY DEV. DIS. 3989 EAGLE LANDING PKWY SHIP TO: 705888

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY Orange Park, FL 32065

ORDER DATE	ORDER#	DELIVERY #	PURCHASE ORDER		SHIP VIA		TRACKING #		
09/28/23	8853786	24619488	Noodles	FE	EDEX-Parcel-Groun	nd 40	409482623441		
ITEM NO.	Mark To	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT		
N7629901	ND21 Long &	Soft DDZ	48	\$24.00	\$1,152.00	30.00%	\$806.40		
				(X	150				
		SUB TOTA	AL: 48		\$1,152.00	FREIGHT	\$806.4 \$120.0		

199/1325

Total Inv. Amt:

\$926.40

A monthly late payment charge of 1.5% is made on any belence unpaid after due date.

This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com.



Remit To: 29516 Network Place Chicago, IL 60673-1295 United States

Account Number	405510
Invoice Number	37661841
Invoice Date	08/06/24
Due Date	11/04/24
Total Amount Due	\$926.40
If Paid By: 10/05/24	\$910.27



Taylor Made Golf Company, Inc. 5545 Fermi Court Carlsbad, CA 92008-7324 100/323

2275-000

For inquiries about your invoice, please call: 800-888-2582 View and access your account on-line at taylormadegolfdirect.com

Please Send Itemized Remittance To:

29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES

BILL TO:

SOUTH VILLAGE COMMUNITY DEV. DIS. 3989 EAGLE LANDING PKWY Orange Park, FL 32085 SHIP 75: 705888

BAGLE LANDING GOLF CLUB 3889 EAGLE LANDING PARKWAY Orange Park, FL 32065

ORDER DATE	ORDER#	DELIVERY#	PURCHASE ORDE	R#	SHIP VIA		TRACKING #		
08/23/24	10205359	24814920	Stock Replaceme	ints FE	EDEX-Parcel-Groun	nd 4	414828071601		
ITEM NO.		DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT		
M1414309	MWD-QI10TR	Blue9.0/Rh S	1	\$510,00	\$510.00	18.00%	\$418.2		
,									
		SUB TOTA	L: 1	i c	\$510.00	FREIGHT	\$418,2 \$15,5		

Total Inv. Amt:

\$433.70

A monthly late payment charge of 1.5% is made on any batance unpaid after due date.

This order is subject to the terms and conditions set forth in the Taylorklade Golf Company policies available online at taylormadegolid



Remit To: 29516 Network Place Chicago, IL 60673-1295 United States

Account Number	405510
Invoice Number	37726901
Invoice Date	09/05/24
Due Date	11/04/24
Total Amount Due	\$433.70
If Pald By: 10/05/24	\$425.34



Taylor Made Golf Company, Inc. 5545 Fermi Court Carlsbad, CA 92008-7324

For inquiries about your invoice, please call: 800-888-2582 View and access your account on-line at taylormadegolfdirect.com

BILL TO:

SOUTH VILLAGE COMMUNITY DEV. DIS. 3989 EAGLE LANDING PKWY Orange Park, FL 32085 2275-000

Invoice Number	Account Number			
37727336	405510			
Invoice Date	Due Date			
09/05/24	11/04/24			
Terms	Invoice Amount			
2% 30, NET 60	\$433,70			
Please Send Itemiz	red Remittance To:			

29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES

SHIP TO: 705888

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY Orange Park, FL 32065

ORDER DATE	ORDER#	DELIVERY#	PURCHASE ORDE		SHIP VIA		TRACKING #		
08/23/24	10205357	24814919	Justin	FE	EDEX-Parcel-Grou	nd 41	414828071542		
ITEM NO.		DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT		
M1414309	MWD-Qi10TR	Blue9,0/Rh S	1	\$510.00	\$510.00	18.00%	\$418.2		
		SUB TOTAL:	1		\$510.00	FREIGHT	\$418.2 \$15.5		

Total Inv. Amt:

\$433.70

A monthly late payment charge of 1.5% is made on any belance unpeid after due date.

This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at laylormadegolidirect.com



Remit To: 29516 Network Place Chicago, IL 60673-1295 United States

Account Number	405510
Invoice Number	37727336
Invoice Date	09/05/24
Due Date	11/04/24
Total Amount Due	\$433.70
If Paid By: 10/05/24	\$425.34



VENDOR SHIP INVOICE

Page 1 of

ACCOUNT NUMBER	INVOIC	ENUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES L	OCATION	SALI	ES REP	DATE	ORDERED
11221150	1984738		10/09/2024	11221140		3055	-	832		10/08/2	2024
REIGHT TERMS	ORDER	NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTION	NS					
	807583		NET 21 DAYS	2325							
BILL TO			SHIP TO		REMIT TO						
SO VILLAGE COMM I 1989 EAGLE LANDIN DRANGE PARK, FL 3 ATTN: CHRIS COLLE 000) 000-0000	G PKWY 2085		TRN EAGLE LANDINK 3989 EAGLE LANDIN ORANGE PARK, FL 3 Dept.: 0 (904) 291-5600	3 PKWY	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-84 (386) 763-1304	121					
SHIPPED FROM:					DRIVER NAME:			ROUTE NU	MBER: 232	25	
SHIPPED DATE:	10/09/2024				DRIVER ID:			STOP HUM	BER: 4		
				INVOICE	LINE DETAILS						
QUANTITY	SALES	PRODUCT	DESCRIPTION		LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT	EXTENDED
ORD SHP	Oldi	NOMBER				1			UNII	PRICE	PROCE
DRY	1 CS	4699153	PAN, STMTBL FOIL 1/2 8	7 2 58°D	HANDI-FOIL	100 EA			cs	\$88,1400	\$88.14
			Shipment Tracking: 41 Shipment Tracking: 41	9037120505, FEDEX	TRAIDH OIL	100 EA			00	\$00.1400	\$00.14
				STORAGE LO	CATION RECAP(N)						
STORAGE LOCATIO	N				TOTAL PIECES ORDERED	TOTAL PIECES		TAL ITEMS SHIPPED		VEIGHT TOTA	L EXTENDED PRICE
DRY					1	1		1	-	11.00	\$88.14
DELIVERY SUMMAR	Y TOTALS				1			1		11.00	\$88.14
				INVOIC	E SUMMARY						
			1124		Pro	duct Total					\$88.14
			11.00		Cak	as Tax		Rate			\$0.00
TOTAL NET WEIGHT	SHIPPED		11100		San			1 44000			40.00



VENDOR SHIP INVOICE

Page 1 of

ACCOUNT NUMBER	INVOICE	NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES L	CATION	BALES REP	DATE	ORDERED
91221150	2057272		10/11/2024	11221140		3055		32	10/06/	2024
REIGHT TERMS	ORDER N	UMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIO	INS	•	***		
	808063		NET 21 DAYS	0						
BILL TO			SHIP TO		REMIT TO					
SO VILLAGE COMM DI 3989 EAGLE LANDING DRANGE PARK, FL 32 ATTN: CHRIS COLLET (000) 000-0000	PKWY 085		TRN EAGLE LANDING 3989 EAGLE LANDING ORANGE PARK, FL 3: Dept.: 0 (904) 291-5600	G PKWY	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8 (386) 763-1304	421				
SHIPPED FROM:					DRIVER NAME:		ROUT	NUMBER: 0		
SHIPPED DATE: 1	0/11/2024				DRIVER ID:		STOP	NUMBER: 0		
				INVOICE	LINE DETAILS					70-
QUANTITY ORD SHP	SALES	PRODUCT NUMBER	DESCRIPTION		LABEL	PACK SIZE	CODE WEIG	HT PRICING UNIT	UNIT PRICE	PRICE
DRY										
1 1	cs	9669663	BANDAGE, BANDAID FL Shipment Tracking: 42 Shipment Tracking: 42	1924142949, FEDEX	BAND AID	4/3/100 EA		CS	\$97.3400	\$97.34
				STORAGE LO	CATION RECAP(N)					w-w
STORAGE LOCATION	F		·		TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED			EIGHT TOTA	AL EXTENDED PRICE
DRY					1			1	1.56	\$97.3
DELIVERY SUMMARY	TOTALS				1	1		1	1,58	\$97.34
				INVOIC	E SUMMARY	-				
	(6)	089			Pro	oduct Total		**		\$97.34
TOTAL NET WEIGHT	SHIPPED		1.56		Sa	les Tax		Rate:		\$0.00
TOTAL GROSS WEIG	HT SHIPPE	D	3.10		PL	EASE REMIT THE	S AMOUNT BY	11/01/2024		\$97.34
						MA	Mill	11/01/2024	1450	= 97.3

		ACCOUNT 1 NO. 91221150 2	NO	DATE	CUSTOMER NO. 11221140	PURCHASI NUMBI	E DRUER ER	SALES LOC. 3055	GALES REP 0932		ED	
Bill -			Phil	Route	: 2332 /	5	Daniel Sale	ORDE	R NUMBER	: 8208	321	
To:	SO VILLAGE COMP 3989 EAGLE LAND		Ship To:	TRN EAGL 3989 EAG	E LANDING	GLF CLU PKWY	To			100° s Travals and		
Att:	ORANGE PARK 32065 CHRIS COLLETTI	FL		ORANGE P 32065 904 291 DEPT # 0	5600	FL		F.O. BOX 1 ATLANTA 30384-8421		GA	South State of Manager	
hipFrm rt:Trms vtTrms Ev	: 5425 S. WILLIA	uct Desi		RANGE	FL ShipD Spcia	2 17K I VI	EK MUSI	LEAVE FINAL	RECEIPT	E	i of Op TNV CHA Extended Price	
+	1 CS 24578	FROZEN 44 OYSTER, 1- STORAGE L			144 EA	PACKER		cs	135.4700	\$	135 47	7
TOTA	NL FROZEN	FIE	CES ORDERE	D: 1	PIECES SH	IPPED:	1	ITEMS SHIPPED:	1		235.47	7
TOTAL	NET WGT:	*** INVO 30.00 PIE 32.00	ICE SUMMAF CES ORDER	Y *** D: 1	PIECES SH	IPPED:	1 1	TEMS SHIPPED:	1			
								P	ROUBET TOT	AL \$	135, 47	7
							T	AXABLE AMOUNT EN SALES TAX	*	00%	0:	0
· Name addiss solvino ex		This amount i	s an esti	nate at tis	ne of shippin	g prior to	dani Mi	setta Ves made	at deliver	y: \$	135 4	7
						V		1/h	00 1340	=135	-47	

240-1310

				CCOUN NO. 12211		NVOICE NO. 148939	INVOIC DATE 10/15	-	CUSTOMER NO. 11221140	N	HASE	ORDER R		SALES LOC. 3055	REP. I	DA DRDE 10/1	
m ± 1 1							Roi	ute:	2332 /	5				ORDER	NUMBER	62	0872
Bill F	SD VIL	LAGE	COMM D	EV DI	STR	Ship	TRN E	AGLE	LANDING E LANDIN			Remit	US F	ands. 3	inc.	ullineritieneries;	Control of Control of
	ORANGE						-		RK		1	, 0	P.O.	BOX 15			
tt:	32065 CHRIS						32065 904 20 DEPT	91 5	5500		and payment to		3038	NTA 4-8421 753 130		9	A
Trms	· MET D	1 DAV	C						FL Ship Spci Inst	al D	0/15 RIVE	R MUST	LEAVE	FINAL	RECEIPT	FOR	O1 of OE
1/	Qty S Shipped U	ales	Fraduct		Desc	ripton			Pack Size	e La	bel	0 4	eight	Pricing Unit	Unit Pric	8	Extended Price
++++	1	CS &	2791663 6650650 7943132 7921172	APPET EMPAN APPET	IZER, ADA, IZER,	MAC & C BF & CLH CHIX CR	HS PFR . TRO 1.39 ON BLEU	JK I Z 1 Z	7 LB 4/3 LB 4/25/1.35 2/80/1.0Z 4/2.5 LB	OZ MOLL KOCH	YS KI	Ī		05 05 05 05 05 05 05 05 05 05 05	84.5600 77.1200 88.7600 42.1100 61.2200		84.56 77.12 88.76 42.11 61.22
		m.m.	721112	STORA	GE LO	CATION R	ECAP(N)	.,,,,,,,							W.J. && UU		
TOTA	AL FROZEN	m.m.		STORA	GE LO	CATION R	ECAP(N)	5	PIECES :				ITEMS S		5		
TOTAL	AL FROZEN L NET UGT L GROSS U	T:	47.	STORA	GE LO PIEC INVOI	CATION R	ECAP(N) ED: RY ***	5		SHIPPED:		244 		HEPPED:	5		
TOTAL	L MET UGT	T:	47.	STORA	GE LO PIEC INVOI	CATION R ES ORDER CE SUMMA	ECAP(N) ED: RY ***	5	PIECES :	SHIPPED:		244 		HIPPED:	5		353.77
TOTAL	L MET UGT	T:	47.	STORA	GE LO PIEC INVOI	CATION R ES ORDER CE SUMMA	ECAP(N) ED: RY ***	5	PIECES :	SHIPPED:		s 1	TEMS SH	HIPPED:	S RODUCT TOT		353.77 353.77

 $\frac{000}{240} - 1340 = 353.77$

	ACCOUNT NO 9122:		VOICE NO. 48940	INVOICE DATE 10/15/24	CUSTOMER NO 11221140	PURCHASE NUMBE		SALES LOC. 3055	REP. OF	DATE RDERED D/11/24
4.11			1	Route	: 2332 /	5		ORDER	MUMBER:	820886
Bill To:	SO VILLAGE COMM DEV I	DISTR	Ship To:		E LANDING		Remit	US Fonds, I		
Att:	ORANGE PARK 32065 CHRIS COLLETTI	FL		ORANGE F 32065 904 291 DEPT # (9ARK 5600	£		P.O. BOX 19 ATLANTA 10384-8421 386 763 130		A. A.
r <i>tTrms</i> v <i>tTrms</i> lty	n: 5425 S. WILLIAMSON 1 5: 6: NET 21 DAYS Gty Sales Product Shipped Unit Number			RANGE	FL Shig Spci Inst Pack Size	al DRIVE	ER MUST	LEA'/E FINAL ight Pricing Unit	RECEIPT	ge 01 of 02 FOR INV CHANGE Extended Price
7	1 CS 8908994 SPR	RIGERATE EAD, GRL RAGE LOC	C TUB RE		6/5 LB	GRANDIOS	C	cs	75.4900	f 75.49
TOT	AL REFRIGERATED	PIECE	S ORDERE	D: 1	PIECES S	HIPPED:	1	TEMS SHIPPED:	1	75, 49
TOTA	L NET WGT: 30.00 L GROSS WGT: 32.10	INVOIC	E SUMMAR S ORDERS	Y *** D: 1.	PIECES S	HIPPED:	1 11	ECG SHIPPED:	ı	
								PRI	DUCT TOTAL	\$ 75.49
						1	Te	AXABLE AMOUNT :	\$ C	o 2 00
atification and constitution of the sale was re-	. This an	ount is	an estir	este st ti	me of shipp	ng prior to	y ad	est ents made a	t delivery	\$ 75.49
						0	10/0	000 240	-1340 =	-75.49

		ACCOUNT I	NVDICE ND 146941	DAIL	CUSTOMER NO. 11221140	PURCHASE	ORDER ER	SALE LOC 305		DATE PROERED 0/11/2	
E111-			- Ship	Route	: 2332 /	5	. Remit	DRD	ER NUMBER	82088	7
To:	SD VILLAGE COMM 3989 EAGLE LAND	DEV DISTR		TRN EAGL	E LANDING	GLF CLB		UE Foods,		-	
	ORANGE PARK 32045	FL		DRANGE P		F.L.		P.O. BOX ATLANTA		GA	
Att:	CHRIS COLLETTI			904 291 DEPT # 0	5500			30384-848 386 763 1	1	12.14	
rtTrms	A \$ 500 mps per al age a \$ 4 per		PORT O	RANGE	FL Ships Speis Instr	10/15 1 DRIVE	5/24 ER MUST	LEAVE FINA	L RECEIPT	POR IN	of OR N CHAMGES
oty rdered s	Oty Sales Produ Shipped Unit Numb	er Desc	ripton		Pack Size		C We	eight Prici Uni			tended rice
TOTAL	L HET MGT:	STORAGE LO FIEC	CATION RE	CAP(N) D: 1	PIECES SH	IPPED:	1	CS ITEMS SHIPPED FEMS SHIPPED.	: 1		27 21
									PRODUCT TOTA	¥L \$	27.21
							T _f	XARLE AMOUNT EN SALES TAX	\$ (70	00
		This amount is	an estic	nate at tim	ne of shippin	g prior to	Any resign	Jall VI	000 000		7.21
						11		2	40-134	0 = 2	7.21

DATE INVOICE INVOICE CUSTOMER PURCHASE DRDER SALES SALES NO. NO. DATE NO. LOC. REP. ORDERED NUMBER 91221150 2148943 10/15/24 11221140 0832 3055 10/13/24 Route: 2332 / ORDER NUMBER: SE3760 Bill Ship Remit SO VILLAGE COMM DEV DISTR TRN EAGLE LANDING GLF CLB US Foods, Inc. To: 3989 EAGLE LANDING PKWY To: 3989 EAGLE LANDING PKWY TO: P.O. BOX 198421 DRANGE PARK DRANGE PARK 32065 32065 ATLANTA GA 904 291 5600 30384-8421 Att: CHRIS COLLETTI DEPT # 00 385 763 1304 10/15/24 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE ThipFrm: 5425 S. WILLIAMSON BLVD PORT GRANGE FL Shigh: rtTrms. Speial 'otTrms: NET 21 DAYS Instr: Oty Oty Sales Product Descripton Extended Fack Size Label C Weight Pricing Unit rdered Shipped Unit Mumber Unit Price Price STORAGE LOCATION RECAP(N) TOTAL DRY PIECES ORDERED: FIECES SHIPPED: ITEMS SHIPPED: 550.46 PIECES ORDERED: PIECES ORDERED: TOTAL REFRIGERATED 32 PIECES SHIPPED: 1981 62 ITEMS SHIPPED: 20 TOTAL FROZEN 31 PIECES SHIPPED ITEMS SHIPPED: 18 1790.61 31 INVOICE SUMMARY *** TOTAL NET UGT: PIECES SHIPPED: 1304.05 PIECES ORDERED: 85 85 ITERS SHIPPED: TOTAL GROSS WGT: 1553.45 PRODUCT TOTAL \$ 4322 69 TAXABLE ANBUNT & . 00 BALES TAX This amount is an estimate at time of shipping Intor Stments made at delivery: \$ 4322.69 000 240-1340 = 4152,60 240-7450= 140.83 500-7444= 29.26 Total= 4322.69

			4	CCOUNT 1 NO. 1221150 E	NVDICE NO. 1148943	INVOICE DATE 10/15/24	CUSTOMER NO. 11221140 :2332 / 1 E LANDING (LE LANDING ARK	PURCHASE NUMBER	ORDER		SALES LOC. 3055	SALES REP. O	DATE RDEREI 0/13/1	24
Bill-	and the same of th				- Chin.	Route	: 2332 / 5	5	Describe		ORDER	NUMBER:	8237	50
To:	SO VIL 3989 E	LAGE	COMM D	EV DISTR	To	TRN EAGL	E LANDING	SLF CLB	To	US F	oods I	TI C		
	ORANGE	PAR	K	FL		ORANGE P	ARK	FL	10	P.O.	BOX 19	76421		
Att:	32065 CHRIS	COLL	ETTI		man a per aligner of a person of the person	32065 904 291 DEPT # 0	5600 0			ATLA 3038 384	NTA 4-8421 763 130)-t-	GA	
ThipFrm rtTrms	: 5425	S. W	ILLIAMS	ON BLAD	PORT OR	ANGE	FL ShipD. Speia	10/15/ DRIVER	E4 MUST	LEAVE	FINAL	RECEIPT	ge Di FOR II	of 04 V CHAMGE
dty rdered S	aty Shipped L	Sales	Product Number	Desc	ripton		LE LANDING ARK 5600 0 FL ShipD. Spria. Instr. Fack Size	Label	C We	eight -	Pricing Unit	Unit Price	E y	tended
++++++++++++++++	करने इंप्से इस्से इस्से इस्से इंप्से इस्से इस्से (77) करने इस्से इस्से इस्से इस्से इस्से इस्से इस्से इस्से इस्से		0760371 1017425 1052380 1177922 1328699 3754569 3754569 3554569 3554569 3661351 6002398 66923872 7520950 7802523 8204505 9369072 9395781	DRY SPICE, ON: SALSA, THE MAYONNAISE CRACKER, SHORTENING DRINK, SOL BAG: T-SHI GLOVE, VIN KETCHUP, JELLY, ASS BLEACH, DI CRACKER, L SAUCE, PI HAPKIN, DH SAUCE, FI SCRUBBER,	COM GRAM PICK & CHNKY E, SS POUC EALTINE SA	LST SHKR MILD SHLF H LTD SHLF YBN LIG CL KE CLSC CA HDA DRY FE .5X21 PLST CLR AMBDX 3% SS FOIL UP JUG CLR TR SHDWH S N SHLF X17 1 PLY ST JUG SHL PLST BIL T JAR SHLF R 6X9 GRN	20 BZ 4/138 DZ 500/12 GR 500/2 EA R35 LB N24/12 DZ 14/6/10 DZ 1000 EA 10/100 EA 10/100 EA 1000/9 GR 200/0.500 DZ 6/1 GA 996/1.42 DZ 6/#10 CM 20/250 EA F24/20 BZ 1 BA 20 EA	MGMARCH PACE HEIMZ LANCE HARVEST VL COKE CANADA DRY VALUSARDS HEIMZ SMUCKERS MUCKERS MUCKERS MUCKERS FIMUNCHIES FIZZATOLO VALU PLUS KIKKOMAN HARVEST VL	E			7.8200 58.8000 47.2500 17.0500 30.4900 18.3800 22.6300 27.3000 27.3000 27.3800 22.8200 41.7900 53.7400 23.7800 13.1700 5.0300	500 Chen	787798983099083229458313 78779898309908332294589777998773
*	1 2	CS EA	1213404 2348936	REFRIGERAT DRESSING, CARROT, ST	TED BLU CHS P TICK 3 3/4	LST JAR RE	F4/1 GA 5 LB	KEN'S CROSS VALY	<u>F</u> (CS EA	73.9800 9.8200		73.98 19.64
		CS	2424828	BEEF, RIB	EY CHO 112	A L/OW BNL	SIS LBA	STOCK YRDS	re.	49 183	LH	12.3500		615, 40
李	1 4 2	CS CS CS	2679634 2721173 2725711 3331998	ZUCCHINI, CHICKEN, I CHICKEN, I BROCCOLI,	GREEN #1 JING 142JT RRST SNGL FLORT MIN	MEDIUM FRE JMB RAW 6 Z BNLS I ICELS RE	S5 LB 4/10 LB 4/5 LB F4/3 LB	FACKER PATUXENT PATUXENT CROSS VALY	Part of	4449	CS CS CS	11.7500 108.6300 68.3000 72.1400		11.75 434.52 136.60 32.14
+	1	CS	4207247	CORNED REI	EF, SLCD C	se Refer t	o Return Pol:	HORMEL			CS	105.3500		105 35
主	1 1 1	CS CS EA	4284530 4326690 4332011	PEPPER, BE ONION, REI CABBAGE, I READY TO	ELL RED CH D JMB FRES RED SHRD 1 EAT - Plea	o FRESH RE H REF BAG /B" PILO P se Refer t	F4/1 GA 5 LB 0 Return Pol: S15 LBA S: 0002 1: S5 LB 4/10 LB 4/5 LB F4/3 LB 0 Return Pol: 6/2 LB 0 Return Pol: F5 LB 25 LB 0 Return Pol:	PACKER CROSS VALY CROSS VALY	1 . W.		CS CS EA	14.9900 24.0600 5.4900		14,93 26,08 5,48

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER NO. NO. DATE NO. NUMBER 91221150 2148943 10/15/24 11221140

SALES SALES DATE LDC. REP. ORDERED 3055 0832 10/13/24

ill_	The Mark State Sta		and the second section of the second	and the state of t	Shir	Rout	e:2332 /	5		Pamit		ORDE	R MUMBER:	823760	
0	50 VI 3989	LLAGE EAGLE	COMM D	EV DISTR G PKNY	To:	TRN EAG	CLE LANDINGLE LANDINGLE LANDINGLE	G GLF (NG PKW)	CLB	Ta:	US F	cods,	179°C .		
	DRANG 32065	E PAR	K	FL		DRANGE 32065 904 291	PARK 5600	F-1	gebroenskrik van Afrikand e B		ATLAI	BOX 1'	78421	GA	
tt:	CHRIS	COLL	ETTI			DEPT #	00		The state of the s		386	753 134	04		
oFrm Trms Trms Vered S	: 5425 : NET Gty Shipped	S. 6 21 DA Sales Unit	IILLIAMS YS Product Mumber	DN BLVD Desc	PORT C	DRANGE	PARK 5600 FL Shi Spc Ins Pack Siz	aD: ial tr. e L	CO/15/ ORIVER	C U	LEAVE eight	FINAL Pricing Unit	PECEIPT Unit Price	ge Q2 of FOR INV Exter Price	CH/ nded
44.	1 4	CS CS	5326418 5327275 5740220	LETTUCE, R BEEF, PTY AVOCADO, H	MH FRESH GRND 80/ ALF REF	I REF '20 2:1 RNI IU	24 EA 20/8 OZ 4.5 LB to Return F 4/5 LB to Return P I 165 EA 3 LB JAR4/1 GA to Return F 3T 4/1 GA to Return F	CRO CTL DEL	SS VAL TN SLC PASDO	ŕ		CS CS	29.8200 45.8500 44.9200	29 183 44	9.83 3.40 4.92
2	1	EA	7331614	CELERY, ST	ICK 4" F	RESH REF	4/5 LB	CRO	SS VAL	Y B		EA	9.7000	4	9.7
本本	1 1 2	CS CS	8231189 8432734 9124520	LEMON, CHO GINGER ROO DRESSING,	IMP & E T, FRESH RANCH HP	MSTC 165 (REF ISTY PLST	OT 165 EA 3 LB JAR4/1 GA	PAC PAC KEN	KER KER 'S			CS CS	48.9200 10.1300 46.0800	4) 1) 9)	0.1 2.1
李	1 2	CS EA	9195249 9329921	DRESSING, SAUCE, CKI READY TO E	HONY HUS L SEAFD AT - Ple	ZESTY PLS ZESTY PLS Base Refer	ST 4/1 GA T 1 GA to Return F	KEN MON Olicy	ARCH	9		CS EA	56.1100 14.7700	5 ₂	6.1
4	4	CS	1088380	FROZEN PORK, BUTT CS: 0001	WHL BNL 10.24	S SESD SMI	KD 2/5 LBA ES: 0002	9.35	FS LIN	E C5:	34.51 0000	LB 8.37	£.1400	22.	4 1
-	6	CS	1096331	CS: 0001	9.87	LBS	ES: 0002	10.26	FS LIM	ES:	62.43	10.76	5.9800 LBS	43	2, 7
+++++++++++++++++++++++++++++++++++++++			2233582 2332526 2880300 2883130 3200145 4326880 4521276 5366760 5915319 6196745 6553758 7233562 7637713 9205147 9870536	CS: Q001 PLANTAIN, ONION RING FOTATO, FE SALMON, AT HAHI MAHI, BEEF, STK BREAD, WHT APPETIZER, SAUSAGE, S ROLL, KSR CHICKEN, I BEEF, PTY CHICKEN, I	8.50 SWT NON I, BTRD I CD 1/10 SC 3/8 LNTC 6 7 6 Z FC SLCD 1/4 CHS MG SESD CRBI WHT 4.5 CHEESE, NDLN BTI GRND 75, BRST 3.5	CBS GMD SLCD GEER 5/8" SKON RAW SKTRA CR Z PTN PRO BLSL RAW S CHO NTR 21 SLCD 9/ 22 BROD PORK W/ SLCD BKD CHEDR PR RD FRITR B /25 3:1 HM Z BROD HM	DZA24/6 DZA IGF4/6 LB IFF4/2 S LB 6/5 LB SPY6/5 LB 30 10 LB FZN10 LB 12/5 LB 6/2 LB 16"6/28.32 C 6/2 LB TUP2/5 LB CKD36/7 OZ EER2/5 LB STY2/5 LB STY2/5 LB	MON MOL MON MON MON MON MON HAR CTL LAM HOR ROTAL KRATA KRAT	ARCH LYS KI- ARCH ARCH BOR BN BOR BN MN SLC ELLA B WEST MEL ELLA FL ELLA ELLA	T KK	÷	200000000000000000000000000000000000000	49. 4200 35. 9300 E7. 0900 50. 5000 100. 1900 72. 9600 91. 4000 36. 3700 31. 8100 36. 9100 39. 9600 85. 0000 31. 0100	46 39 20 10 77 21 65 3 63 63	957202105-35951

		NO.	NVOICE DATE 10/15/24	CUSTOMER NO 11221140	PURCHASE	E ORDER	SALE LOC 305		DATE URDERED 10/13/24	n de la companya de l
Pill p		Ship	Route:	2332 /		Remit		ER NUMBER	: 823789	7
To: SO VILLAGE COMP	DEV DISTR		RN EAGLI	E LANDING	SLF CLB	To:	US Foods.		Allery Call Control of the Street	
ORANGE PARK 32065 Att: CHRIS COLLETTI	FL	à	ORANGE PA 32045 704 291 ! DEPT # 0	5600	- L-	unapolitiki i najakikajaki	P.O. BOX ATLANTA 30384-842 386 763 1	1	GA	and the second s
ipFrm: 5425 S. WILLIA tTrms: tTrms: NET 21 DAYS ty Oty Sales Prod lered Shipped Unit Num	uct Desc			FL ShipD Spcia Instr Pack Size	I DRIVE	ER MUST	LEAVE FINA eight Prici	L RECEIPT		J CHAM
1 1 CS 24248	CS: 0001	Y CHO 112A 15.28 LB	S	S1S LBA	STOCK YR	Ñ5	15 28 LB	12.3500) \$ 3	89.71
TOTAL REFRIGERATED	STORAGE LO	CATION REC		PIECES SH	ropen.	4	ITEMS SHIPPED		-\$	PR. 71
TOTAL NET UGT:	*** IMVOI	CE SUMMARY ES ORDERED	***				TEMS SHIPPED:		*	00.72
								PRODUCT TO	TAL # 1	88.71
							AXABLE AMOUNT EN SALES TAX	\$	00 %	00
ремограф соот-положения, учети у отнечательного вода высократительного и замень чем положения учетува учетува.	This amount is	an estima	te at tim	e of shippin	g prior to	any ach	ustments made	at delive	ry: \$ 1	.88.71

240-1340=188.71

REP. ORDERED NO. DATE NO. NUMBER LOC. 91221150 2148945 3055 0835 10/13/24 10/15/24 11221140 Route: 2332 / 5 ORDER NUMBER: 823795 Bill Ship Remit SO VILLAGE COMM DEV DISTR TRN EAGLE LANDING GLF CLB US Foods, Inc. To: 3989 EAGLE LANDING PKWY To: 13989 EAGLE LANDING PKWY To P.O. BOX 198421 ORANGE PARK ORANGE PARK 32065 32065 ATLANTA 904 291 5600 30384-8421 Att: CHRIS COLLETTI DEPT # 00 386 763 1304 Page Di of C2 ThipFrm: 5425 S. WILLIAMSON BLVD PORT DRANGE FL ShipD: 10/15/24 rtTrms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES Spcial 'ytTrms: NET 21 DAYS Instr: Qty Qty Sales Product Urit Extended Descripton Pack Size Waldat Pricing Label 'rdered Shipped Unit Number Unit Frice Price DRY 206.41 1 CS 7013329 COFFEE, GRND BLU FRCT PK CFHTD192/2 DZ MAXWELL HS 206.4100 STORAGE LOCATION RECAP(N) TOTAL DRY PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 206.41 *** INVOICE SUMMARY *** TOTAL NET WGT: 24.00 PIECES ORDERED: PIECES SHIPPED: ITEMS SHIPPED: TOTAL GROSS WGT: 26.25 PRODUCT TOTAL \$ 206.41 TAXABLE AMOUNT \$ GEN SALES TAX 00 This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 206.41

INVOICE CUSTOMER

PURCHASE ORDER

ACCOUNT

INVOICE

240-1340=206.41

SALES GALES

DATE

W.

	ACCOUNT IN 91221150 21	VOICE INVOICE NO DATE 48946 10/15/2	CUSTOMER PU NO 4 11221140	RCHASE OFDER NUMBER	SALES S LOC. 3055	REP. OF	DATE RDERED 0/13/24
Bill			e:2332 / 5	2		NUMBER:	823832
To: SO VILLAGE COMM	DEV DISTR	Ship TRN EAG	LE LANDING GLE		US Foods, In	C.	
ORANGE PARK	TING FRW1	ORANGE	GLE LANDING PR		P.D. BOX 198	1421	Anglessan
32045 Att: CHRIS COLLETTI	F. Same	32045 704 271 DEPT #	5600	annegaria representa	ATLANTA 30384-8421 386 763 1304		GA
hipFrm: 5425 S. WILLIA rtTrms: ytTrms: NET 21 DAYS		PORT DRANGE	FL GhipS: Spcial Instr:	DRIVER MUST	LEAVE FINAL F	RECEIPT	TOR INV CHANGE
dty Gty Sales Production of the Production of th	uct Descr	ipton	Pack Size	Label C i	leight Pricing Unit	Unit Price	Extended Price
1 1 EA 43420	REFRIGERATE CARROT, MTS READY TO EA	D TK SHRD FRESH REF T - Please Refer	4/5 LB C to Return Policy	ROSS VALY	ε̈́A	8.1400	\$ 314
	STORAGE LOC	ATION RECAP(N)					
TOTAL REFRIGERATED	PIECE	S ORDERED: 1	PIECES SHIPP	ED:	ITEMS SHIPPED:	1	9 14
TOTAL NET WOT: TOTAL GROSS WGT:		E SUMMARY *** S ORDERED: 1	PIECES SHIPP	ED: 1 1	TEMS SHIPPED:	1	
					PñQi	OUCT TOTAL	. \$ B.14
				the Phil	FAXABLE AMOUNT \$ SEN SALES TAX	.00	7 00
methods, early (a) per a simulation of the gard annual state of the second learning, as from the clade.	This amount is	an estimate at ti	me of shipping p	rior for any god	juh knells made as	delivery:	\$ 8.14
				6W j	240	-1340=	8.14

		ACCOUNT IN PIERIISO 21	VOICE NO. 148947	INVOICE DATE 10/15/24	CUSTOMER NO. 11221140	PURCHASE NUMBE		SALES LOC. 3055		DAT RDER 0/13	ED
Bill-			me :-	Route	: 2332 / !			ORDE	NUMBER:	623	845
To:	SO VILLAGE COM	M DEV DISTR	Ship	TRN EAGL	E LANDING	LF CLB	Remit	US Fonds	inc.	-	
	3989 EAGLE LAN	DING PKWY	To:	3789 EAG	LE LANDING	PKWY	To:	P.O. BOX 1			
	DRANGE PARK 32065	FL		ORANGE P 32065 904 291		FL	and the second s	ATLANTA 30384-8421		GA	
tt:	CHRIS COLLETTI			DEPT # 0	00		Salar Caracita	385 763 13	74		
Trms	: NET 21 DAYS		PORT OF	RANGE	FL ShipD Spcia Instr	DRIVE	R MUST	LEAVE FINAL	RECEIPT	ge O FOR	1 of 02 INV CHANG
y ered S	Qty Sales Prod Shipped Unit Num	luct Desci	ripton		Pack Size	Label	C Ne	ight Pricing	Unit Price		Extended Frice
TOTA	1 CS 28284	STORAGE LO	CATION RE	CAP(N)	P106/1.5 0Z	TATER KE		CS	39.9700		39, 97
		STORAGE LO	CATION RE	CAP(N)							
TOTA	AL FROZEN	PIECE	ES DRDERE	D: 2	PIECES SH	PPED:	2 1	TEMS SHIPPED:	2		83 63
			CE SUMMAR	D: 2	PIECES SH	PPED:	2 77		2 ODUCT TOTA	L \$	83-63
							TA GE	XABLE AMOUNT N SALES TAX	*	10 X	. 00
ere episole	er skalerer er man remende kreislige gestell, synninger (1904–19 3000000000000000000000000000000000000	This amount is	an estin	ate at tim	ne of shipping	grior to	any radjo	s imenta nade a	t deliver;	: 5	83-63
						1	Mil	·\ '	000 240=134	10=1	83.63
							, 1				

		ACCOUNT NO. 9122115	NE	3.	INVOICE DATE 10/15/2				ORDER		SALES LOC. 3055		DATORDER	RED	
Bill				es 6 2 -		e:2332 /	5				ORDER	NUMBER	: 824	4139	
To:	SO VILLAGE COMM 3989 EAGLE LAND	DEV DIS	TR	Ship To:	TRN EAG	LE LANDIN	G GLI	F CLB	Remit	US F	oods,	(TIE.			
	DRANGE PARK	FL		10.	DRANGE		1105 (7)	FL	Ta:	P. D.	BOX 19	78421			
Att:	32065 CHRIS COLLETTI				32065 904 291 DEPT #	5600					VTA 4-8421 763 130		9/	4	
rtirms VtTrms Oty	: 5425 S. WILLIAM : NET 21 DAYS Qty Sales Produ Shipped Unit Numb	ct i					tr:	DRIVE	ER MUST			RECEIPT Unid Fric	FOR	Ol of INV (Extended Price	CHANGES ded
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VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE	ENUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHAS	E ORDER#	SALES LO	CATION	SAL	ES REP	DATE	ORDERED
91221150	2219529		10/16/2024	11221140			3055		832		10/11	/2024
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SO VILLAGE COMM I 3989 EAGLE LANDIN ORANGE PARK, FL 3 ATTN: CHRIS COLLE (000) 000-0000	G PKWY 2065		TRN EAGLE LANDING 3989 EAGLE LANDIN ORANGE PARK, FL 3 Dept.: 0 (904) 291-5600	G PKWY	US Foods, P.O. BOX ATLANTA, (386) 763-1	198421 GA 30384-8	421					
SHIPPED FROM:					DRIVER N	AME:			ROUTE NU	MBER: 232	5	
SHIPPED DATE:	10/16/2024				DRIVER ID	:			STOP NUN	BER: 4		
				INVOICE	LINE DETAIL	.s						
QUANTITY	SALES		DESCRIPTION		LABE	EL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	EXTENDED
ORD SHP	UNIT	NUMBER								UNIT	PRICE	PRICE
FROZEN												
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						Pro	oduct Total			•		\$154.28
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Invoice

SOUTH VILLAGE COMMUNITY DEVELOPMENT DBA EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 35065

Ship-to address

SHIP TO 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 35065



Invoice No. Customer No. Doc. date

: 479140 : ELG002 : 9/5/2024

Due date Page :: 10/5/2024 1 of 1

Customer ref.

7776-400

Item no. ACEPHATEPRO2004 item name

CASE ACEPHATE PRO 97WSP (2x10LB)

Qty. UOM 2.50 Case2 Price 240.00 Total 600.00

Mahu 24

1% MONTHLY FINANCE CHARGES ARE ADDED AFTER THE DUE DATE PLUS ANY COLLECTION COSTS INCLUDING ANY ATTORNEY FEES AND ATTORNEY EXPENSES. ALL RETURNED ITEMS ARE SUBJECT TO A 25% RESTOCKING FEE. SHORTAGE MUST BE NOTED ON DELIVERY SLIP.

THANK YOU FOR YOUR ORDER!

SubTotal 600.00 Freight

15.00

Tex

0.00

Total 615.00

Applied Balance 0.00 **\$615.00**

Invoice

SOUTH VILLAGE COMMUNITY **DEVELOPMENT DBA EAGLE LANDING GOLF CLUB** 3989 EAGLE LANDING PARKWAY **ORANGE PARK FL 35065**

Ship-to address

SOUTH VILLAGE COMMUNITY DEVELOPMENT DBA EAGLE LANDING **GOLF CLUB** 3989 EAGLE LANDING PARKWAY **ORANGE PARK FL 35065**



Invoice No.

7770- 400 Customer No.

10/9/24 Due date Page

482847 : ELG002

: 10/9/2024 : 11/8/2024

1 of 1

Customer ref.

Item no.	Item name	Qty.	Uom	Price	Total
SULF002	CASE SULFEN 4SC (4X64OZ)	1.00	Case4	912.00	912.00
AZOX2SC001	CASE AZOX 2SC (4X1GL) (RIGHTLINE)	1.50	Case4	1,180.00	1,770.00

1% MONTHLY FINANCE CHARGES ARE ADDED AFTER THE DUE DATE PLUS ANY COLLECTION COSTS INCLUDING ANY ATTORNEY FEES AND ATTORNEY EXPENSES. ALL RETURNED ITEMS ARE SUBJECT TO A 25% RESTOCKING FEE. SHORTAGE MUST BE NOTED ON DELIVERY SLIF THANK YOU FOR YOUR ORDER!

SubTotal 2,682.00 Freight

Tax

Total

32.25

0.00

\$2,714.25



Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777

TO TORO.

Invoice# 41219987 Location# 02 Date 08/07/24 Page 1 OF 1

Invoice Reprint

310428

BAGLE LANDING GOLF CLUB
ATTN:ACCOUNTS PAYABLE
3989 BAGLE 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

等各种本有过来与主义的现在分词,但各种对目的对应性的企业是我们以来可能们是不可以有效的企业中的现在分词的企业的企业的企业的企业的企业的企业的企业的企业的企业的 Reps :304 / Ord-Date: 07/25/24 Terms:Net 30 Days W/B:David Coone Billed-Date:08/07/24 Order# :21467856 Ship-Via: UPS GROUND Product Open Ship'd B/O Price U/M Extension ---------------SPACER-COIL CUSTOMER IS AWARE OF THE 1 1 0 14.736 EA 14.74 08/09/2024 BTA ON THIS PART

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Important: Acceptance of goods constitutes sustainer agreement to comply with credit and makes terms and conditions of Masco Turf. Inc. Shipping errors must be reported within 48 nounter. Call customer service to obtain an Ank number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Raturns must be nice as the condition of



Wesco Turf, Inc. 2101 Cantu Court Sarasota, PL 34232-6240 (941) 377-6777 Invoice# 41219988 Location# 02 Date 08/07/24 Page 1 OF 1

Invoice Reprint

Reprint

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, PL 32065

1*4

CustP/O:BOARD EXCHANGE Ord-Date:08/06/24

Reps :304 / W/B:Daysi Delgado Ship-Via:UPS GROUND Terms:Net 30 Days Order# :21470044

Billed-Date: 08/07/24 Ship-Via: UPS GROUND Price U/M Product Description Open Ship'd B/O Shipment Tracking Reference: 123436820369836904 Narrow Band B-Osmac Decoder 2 2 0 R102-0187 452.000 BA 904.00 Frequency Required->467.2625 CORB-CHARGE-BEP BOARD EXCHANGE CORE CHARGE 2 2 0 158.200 BA 316.40 MUST BE REC'D BACK IN 15 DAYS

FREQ 467.2625 ***PLEASE ADD UPS LABEL***

4W. 7610 Majohar

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Important: Acceptance of goods constitutes customer agreement to comply with credit and salas terms and conditions of Weson Turf, Inc. Shipping errors must be reported within 40 hours of receipt of chipment. Requests for return of marchandism must be made within 10 days of the involce date. No returns will be accepted without a return goods authorization number. Call outcomer service to obtain as READ musber. A 11% restorching charge and/or a 30% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.3% par south 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 resemble attorney fees and costs, whether or not suit is brought.



Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PARKWAY

ORANGE PARK, FL 32065-3530

ATTN: ACCOUNTS PAYABLE

SOUTH VILLAGE CDD

41232773 Invoice# Location# 02 Date 10/07/24 Page 1 OF 1

82*26

Invoice

Ship To: EAGLE LANDING GOLF COURSE 890 OAKLEAF PLANTATION PKWY. SOUTH VILLAGE CDD ORANGE PARK, FL 32065

CustP/0:JIM 10/02 Ord-Date: 10/02/24

310428

Reps :304 / W/B:David Coone Terms: Net 30 Days Order# :21481273

Billed-Date: 10/07/24 Ship-Via: UPS GROUND Product Open Ship'd B/0 Price U/M Description Shipment Tracking Reference: 123436820368300805 123436820369761191 PRIMARY PISTON ASM 92-4101 0 90.168 EA 90.17 MOUNT-ROLLER 112-5268 0 69.820 EA 418.92 **PP 3234-11 SCREW-HHF 0 0.380 EA 2.28 **PP 323-7 SCREW-HH 0.580 EA 3.48 **PP 147-3670 WHEEL AND TIRE ASM 0 232.390 EA 232.39 ** pp 85-8950 FLANGETTE-STANDARD 5.560 EA 5.56 **PP 85-8940 FLANGETTE-RELUBE 0 6.670 EA 6.67 1 1 #*pp 251-352 BEARING 0 25.710 EA 25.71 TORO TINES PROMO FLYER PARTS. FLYER4 0.00 0 0.000 EA PROMO-THRU 10/31/24 PARTS.FLYER3 TORO FILTERS PROMO FLYER 0 0.000 EA 0.00 OCT 2024 PARTS. FLYER8 TORO BELTS PROMO FLYER 1 1 0 0.000 FA 0.00 OCT 2024

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9I - South Village CDD dba Eagle Landing Pg 1 1000 - Golf Operating Account Check Register for Oct 1/24 thru Oct 31/24 Manual/QUIK Checks

Check	Issued to:	Date	Check Amount
685368	TROON GOLF LLC	oct 1/24	16,313.25
	CHAMPION BRANDS INC (ACH ONLY)	Oct 1/24	401.00
	NORTH FLORIDA SALES (ACH)	oct 1/24	581.50
	CHAMPION BRANDS INC (ACH ONLY)	Oct 1/24	530.90
685382	CHAMPION BRANDS INC (ACH ONLY)	oct 1/24	180.00
685383	BREAKTHRU BEVERAGE FL	Oct 1/24	528.65
685384		Oct 2/24	2,061.31
	CHAMPION BRANDS INC (ACH ONLY)	oct 15/24	476.75
685387	CHAMPION BRANDS INC (ACH ONLY)		269.00
	NORTH FLORIDA SALES (ACH)	Oct 15/24	563.70
685389		Oct 15/24	247.44
685390	BREAKTHRU BEVERAGE FL	Oct 15/24	356.30
685391	COMCAST-CHARLOTTE	Oct 15/24	699.16
685392	SOUTHERN GLAZER S OF FL (ACH ONLY)		1,680.02
	NORTH FLORIDA SALES (ACH)	oct 8/24	355.95
685394	NORTH FLORIDA SALES (ACH) CHAMPION BRANDS INC (ACH ONLY)	oct 8/24	826.75
	CHAMPION BRANDS INC (ACH ONLY)	Oct 8/24	49.50
685396	CHAMPION BRANDS INC (ACH ONLY) BREAKTHRU BEVERAGE FL	oct 8/24	600.00
	BREAKTHRU BEVERAGE FL	Oct 22/24	533.95
	SOUTHERN GLAZER S OF FL (ACH ONLY)	oct 16/24	2,443.27
	BREAKTHRU BEVERAGE FL	oct 29/24	467.78
685400	CHAMPION BRANDS INC (ACH ONLY)	Oct 22/24	653.50
	CHAMPION BRANDS INC (ACH ONLY)		102.00
	NORTH FLORIDA SALES (ACH)	oct 22/24	513.30
	CHAMPION BRANDS INC (ACH ONLY)	oct 22/24	707.00
	SOUTHERN GLAZER S OF FL (ACH ONLY)		2,568.01
685408	CHAMPION BRANDS INC (ACH ONLY)	oct 29/24	877.10
	CHAMPION BRANDS INC (ACH ONLY)	oct 29/24	99.00
685410	NORTH FLORIDA SALES (ACH)	Oct 29/24	693.90
		Oct 29/24	450.00
	SOUTHERN GLAZER S OF FL (ACH ONLY)	Oct 30/24	1,870.94
685413	CHAMPION BRANDS INC (ACH ONLY)	oct 29/24	49.50
685414	CHAMPION BRANDS INC (ACH ONLY)	Oct 29/24	278.75
685415	NORTH FLORIDA SALES (ACH)	Oct 29/24	177.40
685423	CHAMPION BRANDS INC (ACH ONLY) CHAMPION BRANDS INC (ACH ONLY) NORTH FLORIDA SALES (ACH) FIRST INSURANCE FUNDING	oct 4/24	2,176.60
	Total Manual/QUIK Checks Issued		
			41,383.18

Troon Golf LLC

Invoice

Eagle Landing GC 3989 Eagle Landing Parkway Orange Park, FL 32065 USA



15044 N Scottsdale Road Suite 300 Scottsdale, AZ 85254

USA

Page 1 of 1

Number ARINV-1010-161929 Date 10/1/2024 10221 **Customer account**

Payment terms

Currency USD

1460-000 -4,600 1470-000 7920-500 4,600 11,713.25 7920-800 4,600

Description
Management Services Amount 16,313.25 USD

Sales or Withholding tax Sales subtotal amount Total 16,313.25 USD 16,313.25 0.00

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1	000	Pear 1342 Ber	H 19/1/		#581.50 #611.50 #30.05 #581.50

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I ACCEPT THIS PRODUCT SELECTIVE IN SALEAGE CONSTITUTE.

NEW STORE IS ACCEPTANCE OF REL ABOVE ITEMS. PLEASE ONES CAMEFOLLY.

There your

Account: EVEN SACTO VILLAGE COMMANDS IN FRILE LANGUAGE COMM	Despite Arents for: PS And Septil Interceptive, FL \$2301 (804)-295-1225 for Set at 2834 2:03 mm Immired: 3692793 PM Literace: 2821434 Augustus SIA	
SHED LABLE CHICKY, MARKET CRANGE FROM, FL. SCHOOL (SEA) 701-7620	Torne : FINTED Driver : ET - J WITENES Selector EST - MINIST (ABELY	
THOSE OF RESIDENCE	N.P.C. Did: DiffE	989 (337
SHADS SAN CRASSES 3-8/12 VARIETY	PARTS ON TO WE SE	6.00 100.00
Beer: 0 - 0 Keps Wine & Liqu S Soft Grick: 0 Miss: 0 Treeins: 0	\$2 00 \$100 00 \$5 00 \$6 00 \$2 00	
1/11	Total Selling Units:	15
MAN	Total Discount	747 50
1001	Tate) Content Estal Disposit	Committee of the Commit
# 11	Total Gradies	9,00 0.00
la,	Ever/Short	0.00
1 10000 000	Invalce foral	180,00
Pew (1/2) 000 240.1346	OF DELINERY IN SALEABLE CONDITION. OF RIL MOVE STORE, PLEASE OVERS CO. Driver Signature	REFULLY.

EAGLE LANDING GOLF CLUB CGMP MANAGERS 11 LLC 3989 EAGLE LANDING PKW.Y ORANGE PARK FL 32065 PH: 904-291-5600



6031 Madison Avenue Tampa, FL 33619 Phone: (813) 672-6161 ACH



700026767 10/01/2024 117967774

Page 1 of 1

STATE#KLD3900175

FED# FL-P-21520

IMP# FL-I-21446

All requests for returns must be in writing within 10 days of delivery.

	VER	7 AM -	O FIVE.			0000	and the second of	Section of the second	Market and the second		
						0792	10/14/24	EFT NET	10 days		
#CASE	PETL	SIZE	DESCRIPTION		UPC	PACK	UNIT	DISCOUNT	NET CASE	NETBOTTLE	EXTENDED AMOUNT
	3	1L	JACK DANIELS TN HONEY 70 1L			12	36.70	0.75		35.95	107.85
3		355ML	HIGH NOON SN SP VARTY CAN 3/8	355ML		24	72.00	32.40	39.60	1.65	118.80
1		IL	NEW AMSTERDAM VDX 80 1L			12	275.00	143.00	132.00	11.00	132.00
2		750ML	STIRRINGS MARG MIXER 5 CAL NA	6B 750ML		6	31.50		31.50	5.25	63.00
3		750ML	STIRRINGS MARG MIXER NA 6B 750	ML		6	31.50		31.50	5,25	94.50
			, 371.15 UDURZ		1/24	05		W D			12,50
BBG-	FL WI	imple	ement minor split case and delivery	fee of	Customer S	ignature:	7	YW			
		MENT	prer.					Thank yo	ou for your or	der. We appre	ciate your busines
	1000	-1mm m m	ottles Empty Keg Returns Access PAV N	DIE Desilaberate	License #		Sales Tax		Discount		
Cases	-	GIGS I D		ment portal to	TITCGROS &		DOLLER THE	7	DISCOURT	-	otal Amount Due
t	1 2 3 3 Fishing BBG-	3 1 2 3 000 240 000 240 Pising of BBG-FL will	3 355ML 1 1L 2 750ML 3 750ML 3 750ML 6000 240 130	3 355ML HIGH NOON SN SP VARTY CAN 3/8 1 IL NEW AMSTERDAM VDK 80 1L 2 750ML STIRRINGS MARG MIXER 5 CAL NA 3 750ML STIRRINGS MARG MIXER NA 6B 750 Delivery Charge 000 240 130 371.15 CLOUP BBG-FL will implement minor split case and delivery	3 355ML HIGH NOON SN SP VARTY CAN 3/8 355ML 1 IL NEW AMSTERDAM VDX 80 1L 2 750ML STIRRINGS MARG MIXER 5 CAL NA 6E 750ML 3 750ML STIRRINGS MARG MIXER NA 6B 750ML Delivery Charge 000 240 1560 157.50 000 240 1394 371.15 CLOUDE A STIRRINGS MARG MIXER NA 6B 750ML PSING Operational costs and maintain the highest level of BBG-FL will implement minor split case and delivery fee	3 355ML HIGH NOON SN SP VARTY CAN 3/8 355ML 1 IL NEW AMSTERDAM VDK 80 1L 2 750ML STIRRINGS MARG MIXER 5 CAL NA 6B 750ML 3 750ML STIRRINGS MARG MIXER NA 6B 750ML Delivery Charge O000 2/0 /3/0 371.15 CLAUPER A 4 /0//29 Fising operational costs and maintain the highest level of BBG-FL will implement minor split case and delivery fee Customer S	3 355ML HIGH NOON SN SP VARTY CAN 3/8 355ML 24 1 IL NEW AMSTERDAM VDK 80 1L 12 2 750ML STIRRINGS MARG MIXER 5 CAL NA 6B 750ML 6 3 750ML STIRRINGS MARG MIXER NA 6B 750ML 6 Delivery Charge OOO 2/0 /3/4 371.15 CLAUFE A /0//24 Fising operational costs and maintain the highest level of BBG-FL will implement minor split case and delivery fee Customer Signature:	3 355ML HIGH NOON SN SP VARTY CAN 3/8 355ML 24 72.00 1 IL NEW AMSTERDAM VDK 80 1L 12 275.00 2 750ML STIRRINGS MARG MIXER 5 CAL NA 6B 750ML 5 31.50 3 750ML STIRRINGS MARG MIXER NA 6B 750ML 6 31.50 Delivery Charge O00 1346 371.15 CLAUNDER V 10/1/24 Fishing operational costs and maintain the highest level of fee Customer Signature: BEG-FL will implement minor split case and delivery fee Customer Signature:	3 355ML HIGH NOON SN SP VARTY CAN 3/8 355ML 24 72.00 32.40 1 IL NEW AMSTERDAM VDX 80 1L 12 275.00 143.00 2 750ML STIRRINGS MARG MIXER 5 CAL NA 6B 750ML 5 31.50 3 750ML STIRRINGS MARG MIXER NA 6B 750ML 6 31.50 Delivery Charge 750ML 371.15 CLAUPE Co. 4 10/1/29 Fising operational costs and maintain the highest level of BBC-FL will implement minor split case and delivery fee Customer Signature:	3 355ML HIGH NOON SN SP VARTY CAN 3/8 355ML 24 72.00 32.40 39.60 1	3 355ML HIGH NOON SN SP VARTY CAN 3/8 355ML 24 72.00 32.40 39.60 1.65 1 IL NEW AMSTERDAM VDK 80 1L 12 275.00 143.00 132.00 11.00 750ML STIRRINGS MARG MIXER 5 CAL NA 6B 750ML 6 31.50 31.50 5.25 3 750ML STIRRINGS MARG MIXER NA 6B 750ML 6 31.50 31.50 5.25 Delivery Charge Pising Operational Costs and maintain the highest level of the Customer Signature: Pising Operational Costs and maintain the highest level of the Customer Signature:

Facebook www.facebook.com/breakthrubevFIL

Twitter@breakthrubevFL

Instagram www.instagram.com/breakthrubevFL

Visit now.breakthrubev.com to register your account today!



STATE BEVERAGELAWSREQUIRE FULL PAYMENTOF THIS INVOICE ON OR REFOREDUE DATE SHOWN PAYMENTS MADEAFTER DUE DATE, RETURNEDPAYMENTSAND PAST DUE INVOICES WILL RESULTIN LOST DISCOUNTS AND THE GROSSTOTAL WILL BE DUE. CUSTOMERS RESPONSIBLEFOR ALL COSTS OF COLLECTION, IN THE EVENT SUIT IS FILED TO RECOVERAN UNPAID BALANCE, CUSTOMERS RESPONSIBLEFOR ALL COSTS, INTEREST AND REASONABLEATTORNEYSFEES.

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

Ö



		A	CH
INVOICE NUMBER		326820	6
ACCOUNT NUMBER		85510	
ROUTE	516	STOP	7

s EAGLE LANDING GOLF CLUB o 3989 EAGLE LANDING PARKWAY L ORANGE PARK FL 32065

69

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

DUPLICATE

C O D C.O.D. FINTECH

LAKELAND-NIGHT BILL LICENSE NUMBER SALES PERSON DLVRY INSTRUCTIONS: PHONE NUMBER INVOICE DATE 20-01434 186 904-291-5600 10/02/2024 P.O.#: PRODUCT WET BYL. UNIT DIV CASES BTLS LOC SIZE DESCRIPTION PACK W-LOC. B-LOC. NET AMOUNT CODE midt. PRICE CDE DISCOUNT 50ML TITOS HANDMADE VODKA 80 5/12PK SLV 974536 19.36 117.80 002 21.00 96.80 32 Z ZING ZANG BLOODY MARY MIX PET 12 972007 48.00 4.00 72.00 003 24.00 1.0L BULLEIT BOURBON 90 12 352429 36.95 36.95 001 36.95 1 1.0L HENNESSY COGNAC VS 80 12 344101 57.20 57.20 001 57.20 2 1.0L JOHNNIE WALKER BLACK 80 BAR 12 60102 24672 52.70 52.70 00 105.40 2 1.0L KETEL ONE VODKA 80 12 20913 36126 38.70 001 38.70 77,40 750ML PINNACLE VOD BLUEBERRY 60 12 968909 17.85 17.85 003 35.70 966530 2 750ML PINNACLE VOD SALTED CARAMEL 60 12 17.85 17.85 003 35.70 Thank You For Your Business TOTAL # BTL 129 YTO TOTAL DISCOUNT: 20.589.79 4.75 CASES
ORDER TOTAL PAGE TOTAL ORDER TOTAL WINE GALLONS CUSTOMER PAGE GROSS TOTAL TOTAL DISCOUNT PAY THIS AMOUNT PAGE TOTAL LIQUOR GALLONS 16.64 2 14 EAGLE LANDING GOLF CLUB .061.31 10 10 REER GALLONS 2.518.27 456.96 CARTON DRIVER LOADED INVOICE NO. CUSTOMER NO. NET AMOUNT er word have been received wethout any deneage, unless outed on involve of delivery. SELLER EXPRESSEY DISCLAIMS ANY WARRANTY. INC. I

Champion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Oct 15, 2024 2:05 PM

SOUTH I EAGLE L 3989 EA ORANGE	1: 23384 VILLAGE COMMUNITY D ANDING GOLF CLUB IGLE LANDING PKWAY PARK, FL 32065 91-5600	Invoice#: 34 License : 200 Load : 201 Terms : FIN Driver : 01 Salesrep: 801	07434 Expire ITECH - T. FLICK	s N/A		
ITEM	QTY DESCRIPTION	U,P,Ċ.	Disc	D. PRICE	DEP	EXT
05176	5 COORS LIGHT COORS LIGHT AL	071990301064 JMENUM 24/16 CAN	, 3,25	26.25	0.00	131, 25
57274	TO LITE ALUMINUM	034100003760	3.25	26.25	0.00	262.50
90034	Z RB ENERGY DRIN	611269108026 Y DRINK BOZ 4PK	, 0.00	41.50	0.00	83.00
Wine & L Soft Dri	nk: 2 sc: 0 ts: 0	\$0.00 \$83.00 \$0.00 \$0.00				
1	140-131	15/24		g Units: al Sales Discount		27 525. 50 -48. 75
	000 B	esal.	Total Total	Content Deposit Credits er/Short		0.00 0.00 0.00 0.00
		, 4	Invoic	e Tatal	4	76.75

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

Customer Signature:

Driver Signature:

Champion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Oct 15, 2024 2:05 PM

SOUTH V EAGLE L 3989 EA ORANGE	: 23384 TILLAGE COMMUNITY D ANDING GOLF CLUB GLE LANDING PKWAY PARK, FL 32065 91-5600	Load : 20' Terms : FII	01434 Expire 1 VTECH - T. FLICK	s N/A		
ITÉMA	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
57152	1 LITE . LITE 1/2 BBL	034100005344 15.5 GAL	11.00	123.00	30.00	153.00
09356	1 SAM SEASONAL	087692109990 TOBERFEST 1/2 BBLs		176.00	30.00	205.00
99356	-1 CRAFT RETURNS CRAFT EMPTY	0000000000000	0.00	0.00	30.00	-30.00
99152	-2 MILLER RETURNS MILLER EMPTY	000000000000	0.00	0.00	30.00	-60.00
Wine & L Soft Dri Mi	er: 0 + 2 Kegs .iq: 0 nk: 0 sc: 0 ts: -3	\$359.00 \$0.00 \$0.00 \$0.00 -\$90.00				
V	lew of 19	15/24	Total Sellin	g Units:	257434	-1
		-		al Sales		310,00
	2.60-1	342	Total	Discount		-11.60
	0101	16	Total	Content		299.00
	000	2 51		Deposit		60.00
5 6	1	0		Credits		-90.00
	14'17	69.00	10 2 2/290	er/Short		0.00
	70	41.00	Inval	co Total		269.00

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

Customer Signature:

Driver Signature:

4



3601 Resent Blvd.

Jacksonville, FL 322 (904) 645-0263 MPSalos, not

EAGLE LANDING GOLF C 3589 EAGLE LANDING P

ORANGE PARK. FL 3205 BEV2001434 Brooke Sinyard

Others.	M.AI	-1	10
Stacy	MICH.	е.	Jan

Fintech

Date 10/15	5/2024	Invoice 4025040	LoadSheet 264996		Vendo	ır	PO Num 18604087
Route 1504		Custoner 101152		De) Luci AMATTH			Salesman API_11825
10	97	PRODUCT	PRICE	DEP	DIBC	NET	TOTAL
1805 322 Pall	(1 k	IILTRA 1/2 00606	\$148.3	0\$30.00	1		(\$30.00) 00178.50
53584 727 827 76378		BUD LT 2/12 1502 THET A CORONA EXTRA 2/12 B CORONA LIGHT 2/12 II ILTRA 2/12 1602 AL TW	432.80 432.80 432.80 435.80	v.		\$32.80 \$32.80	\$30,60 \$65.60 \$32,80 \$286.40
6	12	BEER 49.2500 G	allons	\$30.00	90.00		

Feer 10/15/24 50-1342 8000 \$563.70

Total \$563.70 Charses \$593.70 Credits \$30.00 Total \$563.70



Wat State State Pour

1012 ACH 104231 AT 0587 047 ACH

do all to write our best

Monthly Statemen

Bill-At-A-Glam

Debiting Bank Account on	Oct 18, 2024
Amount to be Debited	\$247.44
Current Charges	247.44
Balance	.00
Adjustments	.00
Payment Received 9-19 Thank You!	446.65C
Previous Bill	446.65

Billing Summary

Online: att.com/myatt	Page	-
Plans and Services 1 800-321-2000 PIN: 2303 Repair Service: 1 866 620-6900	1	230.10
AT&T Long Distance Service 1 800 321-2000	1	17,34
Total Current Charges	23)	247.44

A 10/15/14

frams and Services

Pres	ections and Discounts	-81		
No.	<u>Description</u> Discount for Business Local Calling for Bill Penod Oct 1, 2024 EESH1KTF8.		x	170.00C

Montbly Service - Oct 1 thra Oct 31

2	Bus Local Call Unlimited A	200.00
	Business Line	350.00
	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 Surchar	10.05
--------------------------	-------

Item		
No. Description 3. Cost Assessment Charge	Guentity	
	1	7.50
, see a mitter sei per vice i de	1	2.23
5. Federal Subscriber Line Charge	1	6.50
Total Company Fees and Surcharges		15.23

Government Fees and Texes

item	1			
No.	Description		Quantity	
6.	Federal Excise Tax		- Santincy	2.00
7	FL - State Communications Tax			5,60
8				14.60
0,	FL - Local Communications Tax			13.19
9.	Telecommunications Access		1	.08
	System Act Surcharge			.Vid
10.	Emergency 811 Service			
Total	Government Foos and Taxes, of	14	1	.40
	Covernmentages and laxes, of	- Q0	3.	33.87
1.	,J &	- de i mi	Ni.	
Tota	Plans and Services 110		72.3	1222000
- 1		100	- 1	230.10

EAGLE LANDING GOLF CLUB CGMP MANAGERS 11 LLC 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 PH: 904-291-5600



6031 Madison Avenue Tampa, FL 33619 Phone: (813) 672-6161 FED# FL-P-21520 IMP# FL I-21445 STATE#KLD3900175



CUSTOMER # INVOICE DATE INVOICE # 700026767 10/15/2024 118161579

Page 1 of 1

All requests for returns must be in writing within 10 de

TE STOP		VER	7 AM	CIAL INSTRUCTIONS 6 PM.	PURC	HASE ORDER #	32P	DUE DATE		CREDIT TE	RMS	
29 8	Dist	* LIK	/ Palvi	OPM.			0792	10/28/24	EFT NET 10 days			
TEM #	FCASE	#BTL	SIZE	DESCRIPTION		UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUN
94576	2		355ML	HIGH NOON CKTL ENDZONE PK CAN 3/8	355ML		24	72.00	32.40	39.60	1.65	79.20
35957	1		355ML	HIGH NOON SN SP VARTY CAN 3/8 355	5ML		24	72.00	32.40	39.60	1.65	39.60
1700	1		750ML	MILAGRO TEQ SLVR 6B 750ML			6		20. 40	152.00	3.00	70,752
11946	1		50ML					182.40	29.40	153.00	25.50	153.00
			JUELLI	SHEEP DOG WHSKY PNUT BUTTER 12/10	PK 50ML		120	81.00	9.00	72.00	0.60	72.00
				Delivery Charge								12.50
08661			11,	SHEEP DOC WHERY PEANUT BUTTER 1L Out of Stock		**						
				1 -		7 1	1	11				
				1.	1	Fear #	- 00/65	124	3			
				10N/1	1/10	000	C	*			9	
				MY VIV	7 1	40-134	6-	284.	30 (we nous	()	
				1/ 10/12/	1	10-134	6-	12.0	O COAL	/CABA	us)	
				1 //	4	000					100	
256-2		-										
offset vice,	BBG-F	Lwill	erationa imple	ment minor split case and delivery for	rel of	Customer Si	gnature:					
	9.	527		BEER					Thank yo	u for your ord	ier. We appre	ciate your busine
Bon	Cases	Bott		ttles Empty Keg Returns Access PAY NOW,	Breakthru's	License #		Sales Tax		Discount		ral Amount Due
ZOR	5		1	98 online payment	portal to	2001434	1100	999999		135,60		356.30

\$699.16



Account Number 8495 74 144 1037847

Billing Date Oct 05, 2024 Services From Oct 15, 2024 to Nov 14, 2024

Page 1 of 4

Hello Golf Course Eagle Landing,

Thanks for choosing Comcast Business.

Amount due Oct 26, 2024

Your bill at a glance		
For \$989 EAGLE LANDING PKWY, O	RANGE PARK	FL 32065-2641 \$683,92
One-time EFT Payment - thank you	Sep 17	-5683.92
Balance forward	-10-	\$0.00
Regular manthly charges	Page 3	\$654.65
Taxes, fees and other charges	Page 3	\$34.51
New charges		\$699.16

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 Oct 05, 2024 will show up on your next bill. View your most up-to-date account balance at business comcast com/myoccount,

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

500-7BD

Detach the bottom pattion 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

1100 NORTHPOINT PKWY W PALM BCH FL 33407-1937 96390310 NO RP 05 20241005 NNNNNNNY 0000112 0001

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

Account number

Payment due

Please pay

Amount enclosed

8495 74 144 1037847

Oct 26, 2024

\$699.16

Make checks payable to Compast Do not send cash



ACH REMIT TO: SOUTHERN GLAZER'S OF FL 4440 OLD TAMPA HIGHWAY SOUTHERN GLAZER'S OF FL INVOICE LAKELAND, FLORIDA P.O. BOX 947921 NUMBER 3290174 33811 ATIANTA, GA 30394 7921 **VCCOUNT** 1-868-375-9555 85510 NUMBER EAGLE LANDING BOLF CLUB 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32055 BOUTE SIDE 516 7 DUPLICATE ò C O D C.O.D. FINTECH LAKELAND-NIGHT BILL LICENSE NUMBER SALES PERSON DEVRY INSTRUCTIONS 20-01434 PHONE NUMBER 186 P.O.#: INVOICE DATE 904-291-5600 10/10/2024 LOC CASES BTLS SIZE DESCRIPTION MODUCT PACK W-LDC. B.OC. NEY BYL CODE wide NE AMOUNT THICK CDE DISCOUNT 2 1.0L MALIBU RUM COCONUT 42 12 20262 33451 23.78 23.78 005 47.56 Thank You For Your Business TOTAL # BTL\$: 93 CASES ORDER TOTAL TOTAL DISCOUNT: PAGE TOTAL ORDER TOTAL WINE GALLONS 20,900.68 FAGE TOTAL CUSTOMER PAGE GROSS TOTAL TOTAL DISCOUNT PAY THES AMOUNT UQUORGALLONS 14.13 8 10 BEER GALLONS EAGLE LANDING GOLF CLUB 1.990.86 have represente that it is unfected page applicate towns or extents reflected in the tracket, and, that all authoroduces CARTON 310.84 DRIVER LOADED

INVOICE NO.

2200174

CUSTOMER NO.

NET AMOUNT

DUE DATE



3501 Resent Mind.

Jacksonville, FL 322 (904) 645-0283 MFBales.net EAGLE LANDING GOLF C 3989 EAGLE LANDING P

ORANGE PARK, T1 3296 BEV2001434 Bycoke Binward

Stany McClullan

Fintoch

Outo 10/08/	2024	Invoice- 402(55)	LeadSheet. 964367		Vondo	r	PO Num 18490302
Rsule 1504 1	WEB	Custamax 101152		Bolive			Salesman APIJ1825
10	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1005 327 720 727 9256	12)	EMPTY 1/2 BUL ULTRA 1/2 CURDINA EXTRA 2/12 C CURDINA EXTRA 2/12 B STELLA 4/6 11,2cz B	\$30.00 \$146.3 \$32.80 \$32.60 \$35.25	0\$30.0	0	\$148.3 \$32.80 \$32.80	(\$50,00) 0617H,30 632,80 632,80 \$35,25
2657.4	4	ULTRA 3/8 160Z C	934.20				\$136.80

HEER 34,1000 Gallons

\$50.00 \$0.00

. Dear 10/8/24

Total \$355.35 Charses \$415.95 Credits \$60.00 Total \$355.95

240-1342 gea

\$ 355.95

Chempion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-266-1220 Tue Oct 08, 2024 1:02 PM

ITEM	ATY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
09608	T AO CRISP APPLE ANGRY DRCHARD	087692000646	0.00			
05176	2 COORS LIGHT	071990301064	3.25	26.25		
07043	T DOS EQ LAGER DOS EGUIS LAG	072311412131 ER 2/12/12 CAN	8.00			
(9039	2 GUTINNESS PUB	083820123609	0.00	43,85	0.00	67.70
07702	GUINNESS PUB 1 HEINEKEN HEINEKEN 2/12	072890000200 /12 CAN	0.00	36,80	0.00	36.80
48208	S LETH 2014 2HAND	IMPER SHATION #2/1	2/12 CANS	30.20	0.00	10, 70
57274		034100003760 24/16 CAN	3.25	26.25	0.00	210.00
90121	pen puri entr	FANS DED ROT ADK				
90072	1 RB EDITIONS	611269163575 DW EDITTON 807 4P	0.00			
90195	1 RB SF EDITIONS RED BUIL FOLL	611269002089 IDNS SUGAR FREE RI	0.00 ED 80Z 4PK			-
10083	2 WHITE CLAW SEL WHITE CLAW VAN	635985800064 . RIETY PACK #2 2/10	5.45 2/12 CAN			
10092	3 WHITE CLAW SEL WHITE CLAW VAN	635985800262 RIETY PACK #3 2/12	5.45 2/12 CAN	32.90	0.40	95. 70

Beer: 22 + 0 Kegs \$702.25 Wine & Liq: 0 \$0.00 Soft Drink: 3 \$124.50 Misc: 0 \$0.00 Credits: 0 \$0.00

Per 4 10/8/24 Total Selling Units: 82
Total Sales 886.50
Total Discount -59.75
Total Content 826.75
Total Content 826.75
Total Deposit 0.00
Total Credits 0.00
Total Credits 0.00
Total Credits 0.00
Total Credits 0.00
Total Credits 0.00
Total Credits 0.00
Total Credits 0.00
Total Credits 0.00

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

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

Thank you!

6/1/2/21

Champion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904) - 268 - 1220

Tue Oct 08, 2024 1:02 PM

Account: 23364 Invoice#: 3456291 SOUTH VILLAGE COMMUNITY D EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWAY

License: 2001434 Expires N/A Load : 201 Terms : FINTECH

DRANGE PARK, FL 32065 (904) 291-5600

Driver : 01 - T. FLICK Saleurep: BO1 - HUNTER LABBIE

U.P.C. Disc TEM QTY DESCRIPTION 860005649518 600002 5/4/12 RANCH WATER WB RANCH 5/4/12 CAN

Beert	0 + 0 Kegs	\$0.00	
Wine & Lig:		\$49.50	
Soft Drinks	0	\$0.00	
Misc:		\$0.00	3
Credits:	0	\$0.00	F

Total	Selling Units:	6
	Total Sales	49.50
	Total Discount	-0.00

	Total Content	49.50
	Total Deposit	0.00
	Total Credits	0.00
	Over/Short	8.00
	Invoice Total	49.50

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

Customer Signature:

Driver Signature:

Champion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-7220 Tue Oct 08, 2024 1:02 PM

Account: 23384 SOUTH VILLAGE COMMUNITY D EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PRIMAY ORANGE PARK, FL 32065 (904) 291-5600	Invoice#: 3456293 PO#: License : 2001434 Expires N/A Load : 201 Terms : FINTECH Oriver : 01 - T. FLICK Salesrep: 801 - NUNTER LABBIE
TTEMM OTY DESCRIPTION	U.P.C. Disc D.PRICE

TEM	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
85252	1 BLUE MOON BLUE MOON 1/2	071990095154 8BL 15.5 GAL	5,00	171.00	30.00	201.00
57152	A TANKS	034100005344	11,00	123.00	30.00	153.00
08422	2 YUENG LAGER		11,00	123.00	30.00	306.00
99152	-1 MILLER RETURNS MILLER EMPTY 1	0000000000000	0.00	0.00	30.00	-30,00
99652	-1 YUENGLING RETS' YUENGLING EMPT	000000000000	0.00	0.00	30.00	-30,00

Beer:	0 + 4 Kegs	\$660.00
Wine & Lig:		\$0.00
Soft Drink:	0	\$0.00
Misc:	0	\$0.00
Credits:	-2	-\$60.00

The state of the s	***************	SERVICE STREET
Rec V+ 10/8/24	Total Selling Units:	2
1/9/2/	Total Sales	578.00
	Total Discount	-38,00
000	1444	
240-1342 10000	Total Content	540.00
140.1361 DEC	Total Deposit	120.00
Color of the color	Total Credits	-60.00
\$600.00	Over/Short	0.00
1600.00	****	*********
	Immice Total	688 70

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

Customer Signature:

Driver Signature:

EAGLE LANDING GOLF CLUB CGMP MANAGERS 11 LLC 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 PH: 904-291-5600



6031 Madison Avenue Tampa, FL 33619 Phone: (813) 672-6161

FE D# FL-P-21520 IMP# FL-4-21446 STATE#KLD3900175

CUSTOMER # INVOICE DATE INVOICE # 700026767 10/22/2024 118278809

Page 1 of 1

2329 16		VER	AM	- 6 PM.	PURCHASE ORDER	7100	DUE DATE		CREDIT TE		days of delivery.
9004652	#CASE	*BTL	-	DESCRIPTION	100	0792	11/04/24	EFT NET	10 days		
		1	1L	MR BOSTON SCHNPS SOUR APL 1L	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9031302	1		11.	BUFFALO TRACE BRBN 1L		12	6.95			6.95	6.95
3220188	2		50ML			12	288.00		288.00	24.00	
004651	1			FIREBALL CINN WHSKY PET 12/10PK	50ML	120	72.00		3.00		288.00
	1		11	MR BOSTON SCHNPS PEACH 1L		12		200	72.00	0.60	144.00
236294	1		750ML	STIRRINGS MARG MIXER 5 CAL NA 6B	750ML		54.00	3.00	51.00	4.25	51.00
				Delivery Charge	14014	6	31.50		31.50	5.25	31.50
1											12.50
o offset ervice, dustments	rising BBG-FL PIR #190	will	erational implen	costs and maintain the highest leve	Recv A 000 740 - 246 - 246 - 000 000 000 000 000 000 000 000 000		- 31.	50			
	9.7	74		MAZG	- actories	oignature:					
ZOR	5	13300	es T Bot	tles Empty Keg Returns Access PAY NOW, E	Breakthru's License		Calles Co. 1	Thank you	for your order	. We apprecia	ate your business.
5-77				manage invoice n	Instal to		999999		Discount		al Amount Due
	Arrente de	about.	Line and	kthrubevFL			100009		3.00		533.95

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 

| NUMBER | 3306439 | ACCOUNT | NUMBER | 85510 | ROUTE | 516 | STOP | 6

ACH

S EAGLE LANDING GOLF CLUB O 3989 EAGLE LANDING PARKWAY L ORANGE PARK FL 32065

S EAGLE LANDING GOLF CLUB H 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065

1

PAGE 2 OF 2 1500 3 14

G.O.D.

LAKELAND-NIGHT BILL

C O D C.O.D. FINTECH

DUPLICATE

ICENSE	20-01	1100		B6 P.O.#:									NE NUMBER 04-291-560	INVOICE DAT 00 10/16/20:
LOC	CASES	ens	HIZE	DESCRIPTION	PACK	w-toc.	84.0C	PRODUCT	NEY PR	BTL,	UNIT	DIV	UNIT	NET AMOUNT
	1		32 Z	ZING ZANG BLOODY MARY MIX PET	12			972007		4.00	72.00	003	24.00	48.00
		1	1.0L	BACARDI RUM SUPERIOR WHITE 80	12			28728	ant of	20.12	20.12	080		20.12
		1	1.0L	BAILEYS IRISH CREAM 34	12		22991	332775	and the	40.20	40.95	001	.75	40.20
		1	1.0L	BOMBAY SAPPHIRE GIN 94	12			11291		32.45	32.45	080	1000	32.45
		1	1.0L	CINZANO VERMOUTH ROSSO(SWEET)	12		20824	58243	L.M	11.70	15.13	002	3.43	11.70
	1		750ML	CROWN ROYAL PEACH 70	12			930569	2 BOTTLE(S) B	ACKORD	ERED. RE	ORDER	200000000000000000000000000000000000000	77.16
		2	1.0L	CROWN ROYAL REGAL APPLE 70	12			411310		39.45	41.70	001	2.25	78.90
		1	1.0L	GOSLINGS RUM BLACK SEAL 80	12		21001	20013	_	23.20	26.37	002	3.17	23.20
	1	1	1.0L	GRAND MARNIER 80	6			991348		42.45	44.05	002	1.60	42.4
		1	1.0L	HENNESSY COGNAC VS 80	12			344101		57.20	57.20	001	3,000,000	57.2
		1	1.0L	TANQUERAY GIN 94.6	, 12		21523	278078		32.45	32.45	001		32.4
	PUIN	F -	240 240	16/24 1360 — 48.00 1344 — 144.00 -1346 — 2251.27 For Your Business	the state of	Vi	phy							
E TOTAL	ASES OHDER	OTAL	PAGE TUTAL	ORDER TOTAL WINE GALLONS 7.40	TOTAL #	1	\$:	142	YTD TOTAL	DISC		DISCOUN	21,332.40 T PAYT	HIS AMOUNT
1		17	10	10 BEER GALLONS 24.06 FAC	GLE LAN	IDTMG	COLE	21.110	2 20	75.04		431.		0 D

EAGLE LANDING GOLF CLUB-CGMP MANAGERS 11 LLC 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 PH: 904-291-5600



ACH

CUSTOMER . INVOICE DATE INVOICE 700026767 10/29/2024 118387122

Page 1 of 1

6031 Madison Avenue Tampa, FL 33619 Phone: (813) 672-6161

FED# FL-P-21520 IMP# FL-I-21446 STATE#KLD3900175

All requests for returns must be in writing within 10 days of delivery.

TESTOP	DELL	VER	7 AM	6 PM.	PURCE	LASE ORDER #	REP	DUE DATE		CREDIT TE	ens	
29 27	DELL	Y LAC	C. Privi	OTM.			0792	11/11/24	EFT NET	10 days		
EMP	#CASE	#BTL	SIZE	DESCRIPTION		UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUN
94576	5		355ML	HIGH NOON CKTL ENDZONE PK CAN 3/8	P 355ML		24	72.00	32.40	39.60	1.65	198.00
133	1		11.	WOODFORD RSV BRBN 6B 1L			6	263.28	6.00	257.28	42.88	257.28
				Delivery Charge				203.20	0.00	657,460	42.00	237.20
				Delivery Charge				1	1 /			12.50
	-)	A- 10	120/20	0		
			1/4		i	6	ew '	01 10	01/07			
				As A		1	011	10 13	W.			
	10			M/N	/ \	M	29	0-17	14 H	17.78		
		/	7	0	00	1						
	MY	1 1	0.									
	M'	Malli										
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				*								
offset		g o	peration		rel of							
vice, ustme	BBG-	FL wil	I imple	ement minor split case and delivery fa 224. BEER		Customer S	ignature:					
		.839		diam's					Thank yo	u for your or	der. We appre	clate your busine
200	Cases	Bot		ottles Empty Reg Returns Access PAY NOW,	Breakthru's	License #		Sales Tax	. 1	Discount	Т	otal Amount Dus
ZOR	6			126 online payment manage invoice	payments.	2001434	11CG	999999	9	168.00		467.78
F- 17	-			reakthrubevFL		STATE BEVERAGE						



Chempion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Oct 22, 2024 2:56 PM

SOUTH VI EAGLE LA 3989 EAG OR! NGE I	: 23384 ILLAGE COMMUNITY D ANDING GOLF CLUB SLE LANDING PKWAY PARK, FL 32065 91-5600	Involca#: 346 License : 200 Load : 201 Terms : FIN Driver : 01 Salesrep: 801	1434 Expire: TECH - 1. FLICK				
ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT	
09608	1 AO CRISP APPLE ANGRY ORCHARD	087692000846 CRISP APPLE 24/1	0.00 6 CAN	43.30	0.00	43,30	
05176	5 COORS LIGHT		3.25	26,25	0.00	131.25	
48208	2 LEIN SUM SHAND		0.00	10000	0.00	75.70	
57274	5 LITE LITE ALUMINUM	034100003760			0.00	131,25	
90094	1 RB EDITIONS	611269163452	0.00	41.50	0.00	41.50	
90035	1 RB ENERGY DRIN	W EDITION 802 SI) 611269991000 SY DRINK 802 SING	0,00	41.50	0.00	41.50	
90036	2 RB SUGAR FREE	611269101713	0.00	41,50	0.00	83.00	
09650	4 YUENG LAGER YUENGLING LAGE		4.30	26,25	0.00	105.00	
Wine & L Soft Dri		\$487.50 \$0.00 \$166.00 \$0.00 \$0.00					
K	Cer &	- 166.		ng Units: tal Sales Discount		150 703.20 -49.70	
00	0 - 04Har		Tota Tota	Content Deposit Credits Ver/Short		653.50 0.00 0.00 0.00	
. 2	40-1342 000 Beck	- 487	Invo	ice Total		653.50	

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

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

Thank you?

1

Despion Brands Inc. PO 80X 56260 Jacksonville, FL 3224; (904)-268-1220 Tue Oct 22, 2024 2:56 PM

Account: 23384 SOUTH VILLAGE COMMUNITY D EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWAY GRANGE PARK, FL 32065 (904) 291-5600	Involce#: 346: License : 2001 Load : 201 Terms : FINT Driver : 01 - Salesrep: BOT	434 Expire ECH T. FLICK	s N/A		
ITEM# QTY DESCRIPTION	U.P.C.		D.PRICE	DEP	EX
08424 1 YUENG LAGER YUENGLING LAG	089924498636 [±] ER 1/4 BBL 7.75 GAL	0,00	72.00	30,00	102.00
Beer: 0 + 1 Kegs Wine & Liq: 0 Soft Drink: 0 Misc: 0 Credits: 0	\$102.00 / \$0.00 \$0.00 \$0.00 \$0.00				. Nor
Tent	10 ZZ 034	tal Sellin Total I	g Units: al Sales Discount	*******	72.00 -0.00
240-134	2 Bours	Total Total	Contant Deposit Credits		72,00 30.00 0.00 0.00
1 0 7 10	2.00	Involc	o Total	1	02.00

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:

/ · V.



360! Revent Blvd.

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

EAGLE LANDING GOLF C 3989 EAGLE LANDING P

ORANGE PARK, FL 3206 BEV2001434 Brooke Sinuard

Stace McClellan

Fintech

Data 10/22/	2024	and the latest and th	oadSheet 65535		Vendo		PO Nun 18774750
Route 1504 T	WES	Customer 101152	++	Dol (ver	-		Salesman API_11825
ID.	QTY	PRODUCT	PRICE	DEP	DIBC	NET	TOTAL
1905 322 827 36574 95771	(1) 1 1 6 1	ENPTY 1/2 BSL ULTRA 1/2 CORONA LIGHT 2/12 B ULTRA 3/8 160Z C EEPECIAL 1/4	\$32.90	00,0000		\$148.3 \$32.80 \$34.20	(\$30.00) 0\$178.30 \$32.80 \$295.20 \$127.00
5	Ħ	BEER 43.5000 Galli	ins	050.00	\$3.00		

240-1342 Bases \$ 513.30

Credits \$30.00

Champion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220

Tue Oct 22, 2024 2:57 PM

SOUTH V	: 23384 // LLAGE COMMUNITY D ANDING GOLF CLUB GLE LANDING PKWAY PARK, FL 32065 91-5600	License: 2001	434 Expire	s N/A			
ITEM	QTY DESCRIPTION	U,P.C.	Disc	D.ARICE	DEP	EXT	
	3 LITE						
19462		0000000000000 ITTLE THING 1/2 88			30.00	215.00	
08422	1 YUENG LAGER		11.00		30,00	153,00	
99152	-1 MILLER RETURNS MILLER EMPTY	000000000000	0.00	11.00	30.00	-30.00	
99552		000000000000	0.00	0.00	30,00	-30.D0	
99252	-T BLUE MOON RETU	and the second s	0.00	17.00	30.00	-30.00	
99652	-1 YUENGLING RETS YUENGLING EMP	0000000000000 TY 1/2 BBLS	0,00	0,00	30.00	-30.00	
Be	er: 0 + 5 Kegs	\$827.00	*********		******		
Wine & L	iq: 0 nk: 0 sc: 0	\$0.00					
Soft Dri	nk: 0	\$0.00 \$0.00					
Credi	sc: 0 ts: -4	\$0.00 -\$120.00					
	1 1	Tall 1	otal Sellin	a Units:		1	
	Dew Al-	2104	Tot	al Sales		721.00	
4	40/2			Discount		-44.00	,
10	10			+	******	200	
	000 ' 12	10 0	Total	Content		677.00	
2	160-124	LESER	Total	Deposit		150.00	
	4 -	12 Ban	Ov	Credits er/Short		0.00	
9	F	01.00	Invol	ce Total		707.00	

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

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

Thank you!

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

REMIT TO: SOUTHERN GLAZER'S OF FL P.O. BOX 947921 ATLANTA, GA 30394-7921 1-866-375-9556

INVOICE NUMBER ACCOUNT NUMBER - 1000 PER 1000 PER 1000 PER 1000 PER 1000 PER 1000 PER 1000 PER 1000 PER 1000 PER 1000 PER 1000 PER 1000 PER

3332250 85510 POUTE 516 STOP

S EAGLE LANDING GOLF CLUB O 3989 EAGLE LANDING PARKWAY L ORANGE PARK FL 32065

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

DUPLICATE

LICENS	20-01			S PERSON 86	DEVIT INSTRUC	AKELAND-NIG	THE PARTY	1	C O D C.	0.0. 11	MIECH			Ρ,	AGE 2 OF 2
1.00	CASES			1	P.O.#:		Maria de la companya del companya de la companya del companya de la companya de l	CHILD THE PARTY		21.5		1 1 1 2 2	T But		
	CASES	BTLS	SIZE		DESCRIPTION		T	-				-	PHO	NE NUMBER	INVOICE DATE
	1		750MI	WOODRDIDG	C C40 0		PACK W-LOC.	B-LOIC.	PRODUCT		NET BTL.			904-291-56	500 10/23/2024
	1		7000	WOODBKIDG	E CAB SAUV SI	COL(SC)	12				PRICE	UNIT	DIV	UNIT	
	1 1		1 JUHL	MOODREIDG	E PINOT GRICE	O SP COLVER	.].]		913784		4.00	87.00		DISCOUNT	NET AMOUNT
	1		750ML	WOODBRIDG	E PINOT NOIR	O SI COL(SC	12	1 1	915650				007	39.00	48.00 -
	1 1	1	1.0L	PACADDE	C I THO! NOTK		12	1 1	122770		4.00	87.00	007	39.00	
	1 1	1.3		DACARDI RI	UM SUPERIOR W	HITE 80	12		133770	77	4.00	90.00	007	WW. T. S.	48.00 -
		1	1.0L	BULLEIT BO	DEIRRON OO		14		28728				00/	42.00	48.00 -
			75.0MI	CDOUN DOW			12		352429	1000	20.12	20.12	080		20.10
		- 4	· JOIL	CHOMM KOAN	AL PEACH 70		12		(6)		36.95	36.95	001	- 1	20.12
		4	1.0L	HENNESSY (COGNAC VS 80		1 th /	1	930569	2 BOTTL	HICS) BACKOON	CDCD.	1004		36.95
	1	1	1.0L	KAMODA COL	TEE		14	/	344101		E(S) BACKORD	EKEU, RE	PRDER		
			1 0	MINIONA CUP	FEE LIQ 40		haN	1	- 11201		57.20	Direct Control	001	1	
		4	1.0L	KETEL ONE	VODKA 80	- K	1/19 11	Λ	577924		16.20		10000		57.20
	- 1	2	1.0L I	MAI TRU DUM	COCOLUM	1	142V\	20913	36126			18.45	003	2.25	16.20
		- 1	ALCOHOLD WATER	MICTOO KOM	COCONUT 42	V	112/1/4	200	1		38.70	38.70	001		
		1	JOUNT !	INNACLE V	OD ORANGE 60	/	123/1 /1/	SORIOS	33451	1 10 /	23.78	***		- 1	77.40
- 1		1	750ML F	INNACLE W	OD RASPBERRY	20	12 1	MILL	956262	-		23.78	005		47.56
1		1	750MI I	TABLE	OD IOY25BEKKA	60	12 \	WIL			12.60	17.85	003	5.25	
- 1			, JOHL I	INNACLE VI	OD VANILLA 60		12	1	962404		12.60	17.85	003	ACAD 27 000-00	12.60
- 1		1 :	L.OL P	INNACLE VO	OD WUTDOCK CO	-	14.	7	966204	Should be			003	5.25	12.60
	2					PET	12 1		606163	INV	12,60	17.85	003	5.25	12.60
000	Th	ank	You E	or Your B	7			1	000163		15.70	22.70	003		
240	/	0.	, ou i	or rour B	usiness	000	A		L		-		009	7.00	15.70
274	- V	26	0 0 76	m - 1	16.11-	2.10	12,41		Taike	200	200	0			\$
PACE TO L. CASE		and the latest the lat	-			200	1779	wines	- 270	100	24	0-13	46 1	10000 -	2111.05
PAGE TO TAL S	FIDER TOTA	L PAG	TOTAL ORE	ES PER TOTAL WINE GA	ALLONS 111.	TOTA	L # BTLS:	1	55		5.00		1		
	100				GALLONS 17	33	custor		33	YTD	TOTAL DISCOU	NT:	12	1 005 5	
3	16		12	12 BEER GA	TORSE TO STATE OF THE PARTY OF	4				PAGE	GROSS TOTAL	TOTAL DI	- Z.	1,905.62	
CARTON	DRIVE	R	LOADED	B. Sylin representate than it is a		EAGLE I	ANDING GO	OLF CL	ID.			TOTAL DI	SCOUNT	PAY THI	S AMOUNT
15				the of delivery. SZLLEW EX	active/paid under applicable law to pa entirer and, that all much produces we of without any damage, tankes motor (PVESSLY OSSCLATION approximation)	to moved by	VOICE NO.			2	3,141.23		72 22	co	D
UT UP	Chin	The mile		ENALTHES. The paster age	colors and, but all such products were particularly and format and products will be such products will be such products and design and such products and such products and such products and such products and particular and particula	St. HIVE		-	USTOMER NO.		NET AMOUNT	commend beautiful for Allegan when the last	73.22		2.568.01
	CHE	CK BY		incordence with the Contents ight to below as a offer or P.	PLINTING, THERE, OR STATUTION OF THE PRINTING, THERE, OR STATUTION OF THE PRINTING ACCOUNTS STATEMENT AND ACCOUNTS OF THE PRINTING PLANS. The particular Age, representative or to perfections protected by the principal principa	relation for	32250	1		F10	PROPERTY OF THE PARTY OF THE PA	the designation of the second	Then by and a	To make proceed, delicant in	UE DATE
LINVINX				netion is any begat	proceeding between the perfectance	GELLARIA	RECEPTING CLAME	FOR SHORE	MGES WILL BE ALLOW	5101	2,568.01	min after broken in all digital trans-	of the same of	Dig State of the Author and the same people	The state of the s

Champion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Oct 29, 2024 4:16 PM

3989 EA 0RANGE (904) 2	ANDING GOLF CLUB GLE LANDING PKWAY PARK, FL 32065 97-5600	Involce#: 347 License : 200 Load : 201 Terms FIN Driver : 01 Salesrep: 861	2208 1434 Expire TECH T. FLICK - HUNTER LI	ABB JE		
ITEM	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
09608	1 AO CRISP APPL	E 087692000846	0.00	43 30	0.00	13 30
05176	4 COORS LIGHT COORS LIGHT	RD CRISP APPLE 24/16 071990301064 ALUMINUM 24/16 CAN	3.25	26.25	0.00	105.00
09039	1 GUINNESS PUB	ALUMINUM 24/16 CAN 083820123609 8 6/4/14,9 CAN	0.00	43.85	0.00	43.85
85151		850501003051 10 IPA 4/6/12 CAN		38.35	0.00	38, 35
57274	6 LITE	034100003760	3.25	26.25	0.00	157,50
90121	2 RB EDITIONS RED BULL EDT	M 24/16 CAN 611269333213 TIONS RED 80Z 4PK	0,00	41.50	0.00	83.00
90094	T RB EDITIONS	611269163452 LOW EDITION BOZ SING	0.00	41.50	0.00	41.50
90035	2 RB ENERGY DRIN	611269991000 REY DRINK BOZ SINGLE	0.00	41,50	0.00	83.00
19464	7 SN LITTLE THIN	083783110104 ITTLE THING 4/6/12 (0:00	38.35	0.00	38.35
10058	2 WHITE CLAW SEL	635985260899 ACK CHERRY 2/12/12 (5, 45	32.90	0.00	65.80
10083	1 WHITE CLAW SEL	635985800064 RIETY PACK #2 2/12/1	5.45	32.90	0.00	32, 90
	2 WHITE CLAW SEL WHITE CLAW VAN	635985800262 RIFTY PACK #3 2/12/1	5.45 ,			
09850 🤝	3 YUENG LAGER YUENGLING LAGE	089924532491 ER 4/6/16 CAN	4.30	26.25	0.00	78, 75
Beer line & Lig	22 + 0 Kegs	\$669.60	*********	700000	*****	
ioft Drink Misc	0 5 0 0	\$207,50				
Credits:	0	\$0,00				
Rec	- they	29/24 101	al Selling	Units: Sales		154
-			Total Di			12.65
24	6-1360	other	Total C	intent	87	7.10
		07.50	Total D	eposit		0.00
			Total Ci			0.00
241	-13421	3586	uver	Short		0.00
000		9.60	Invoice	Total	87	7.10

Cheepion Brends Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Oct 29, 2024 4:16 PM

Account: 23384 Invoice#: 3472206 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 - 1, FLICK

(904) 291-5600 Selesrep: B01 - HUNTER LABBIE

****					****				
	COLUMN TO THE REAL PROPERTY.					0.00	49.50	0.00	99.00
1 1	6/4/12	RANCH	WATER	WB	RANCH	6/4/12 CAN .			-
			*******					*****	****
0 +	0 Kegs		\$0.	.00					
2	-		599.	00					
. 0			30.	00	4.				
0			\$0.	00					
	0 +	6/4/12 0 + 0 Kegs 2	: 0 + 0 Kegs : 2 : 0	6/4/12 RANCH WATER 0 + 0 Kegs \$0. 2 \$99. 0 \$0.	6/4/12 RANCH WATER MB 0 + 0 Kegs \$0.00 2 \$99.00 0 \$0.00	6/4/12 RANCH WATER MB RANCH 0 + 0 Kegs \$0.00 2 \$99.00 0 \$0.00	6/4/12 RANCH WATER MB RANCH 6/4/12 CAN. 0 + 0 Kegs \$0.00 2 \$99.00 50.00	6/4/12 RANCH WATER MB RANCH 6/4/12 CAN. 0 + 0 Kegs \$0.00 2 \$99.00 50.00	6/4/12 RANCH WATER MB RANCH 6/4/12 CAN. 0 + 0 Kegs \$0.00 2 \$99.00 50.00

U.P.C.

Disc

D.PRICE

Invoice Total

Rece # 10/29/24 10701 S	elling Units:	12
tee 1 701 4	Total Sales	99.00
To the state of th	otal Discount	-0.00
246-1346 Lavor		
the same of the sa	Total Content	99.00
000	Total Deposit	0.00
₹ 9900	Total Credits	0.00
1	Over/Short	0.00

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

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

Thank you!

Customer Signature:

ITEM# QTY DESCRIPTION

Driver Signature:



360! Repent Blvd.

Jacksonville, FL 322 (904) 645-0283 NFBales.net EAGLE LANDING GOLF C 2989 EAGLE LANDING P

GRANGE PARK, FL 3206 BEV2001434 Brooke Gineard

Stacy McClellan

Fintech

					Titteri	
ata 0/29/2024	Invoice 4036026	LoadSheet 265500	ıy-	Vand	or	PO Mur 19039459
oute 504 TUES	Customer 101152		Delly			Salusman API_11825
979	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
14 1	ENPTY 1/4 MEL ULTEA 1/2 344 BUD LT 2/12 150Z TWST AL CORONA EXTRA 2/12 C CORONA LIGHT 2/12 B STELLA 11.2 0Z 2/12 B CORONA EXTRA 6/4 150Z C ULTRA 2/12 150Z AL TW STELLA DIDNE 2/12 B		0,00	0	\$30.66 \$32.60 \$32.80 \$33.35 \$43.36	0 (#30.00) 30#178.30 0 #122.40 0 #65.60 1 #32.80 5 #33.35 1 #43.30 1 #214.90 #33.35
-16	BEER 57.3500 Gal	lans	\$30.00	\$0,00		

Rec 4 10 29 24

240-1342 Bron

Total \$693,90 Charges \$723.50 Cradits \$30,00 Total \$693.90

F 693.90

Chempion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Oct 29, 2024 4:16 PM

SOUTH V EAGLE L 3989 EA ORANGE	: 23384 /ILLAGE COMMUNITY D ANDING GOLF CLUB GLE LANDING PKNAY PARK, FL 32065 91-5600	License : Load : Terms :	FINTECH 01 - T. FLICK			
ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D. PRICE	DEP	EXT
05252	1 BLUE MOON BLUE MOON 1/2	071990095154 88L 15.5 GAL	5.00	171.00	30.00	201.00
57152		034100005344	17.00	123,00	30.00	459.00
99152	-4 MILLER RETURNS MILLER EMPTY	0000000000000	0.00	0.00	30.00	-120.00
99654	-1 YUENGLING RETS YUENGLING EMP	0000000000000	0.00	0.00	30.00	-30,00
99652	-1 YUENGLING RETS YUENGLING EMPT	0000000000000	0.00	0.00	30.00	-30.00
99356	-1 CRAFT RETURNS CRAFT EMPTY KE	0000000000000	0.00	0.00	30.00	-30.00
Bee	er: 0 + 4 Kegs	\$660.00	**********		*****	*****
Wine & Li	q: 0	\$0.00				
Soft Drin	ic 0	\$0.00				
Mis	c: 0	\$0,00	1			
Credit	5:-7	-\$210.00	ne	-	warnen	2000
	Keu sy	10/24	Total Selling	Units:		-3
	7.1- 1	2600		1 Sales		578.00
	640-17	245	Total D	scount		38.00
13	, 000 £	ell		Content		40.00
				Depos 11		20.00
× 4	16 1 -	-		Credits	-2	10.00
	4450	KT)	Over	/Short		0.00
-	100	.00	Inches	Total		50 an
			Anvoice	10151	4	50.00

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

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

Thonk you!

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

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

69

0

REMIT TO: SOUTHERN GLAZER'S OF FL P.O. BOX 947921 ATLANTA, GA 30394-7921 1-866-375-9555

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



HANDICE 3359627 NUMBER CCOUNT 85510 NUMBER ROUTE 516 6

ACH

DUPLICATE

PAGE 2 OF 2 1500 3 14

C O D C.O.D. FINTECH LAKELAND-NIGHT BILL LICENSE NUMBER SALES PERSON DLVRY INSTRUCTIONS: PHONE NUMBER INVOICE DATE 20-01434 186 P.O.#: 904-291-5600 10/30/2024 CASIES BTLS LOC SIZE PRODUCT DESIGNIPTION PACK W-LOC MET BITL 8-LOC. UNIT DIV LINIT CODE NET AMOUNT PHICE PRICE CD€ DISCOUNT 2 1.0L TANQUERAY GIN 94.6 12 21523 278078 32.45 001 32.45 64.90 000 Thank You For Your Business TOTAL # BTL\$: 112 YTD TOTAL DISCOUNT: 22,219.90 CASES
ORDER TOTAL PAGE TOTAL ORDER TOTAL WINE GALLONS 7.13 PAGE TOTAL CUSTOMER PAGE GROSS TOTAL TOTAL DISCOUNT PAY THIS AMOUNT LIQUOR GALLONS 12 61 12 6 BEER GALLONS EAGLE LANDING GOLF CLUB 2,185.22 314.28 CARTON DRIVER LOADED INVOICE NO. CUSTOMER NO. NET AMOUNT

Chaspion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Oct 29, 2024 4:25 PM

EAGLE LA 3975 EAG	GE COMMUNITY DEV ANDING SWIM AND SLE LANDING PARKWA PARK, FL 32065	Load : 20 Terms : FI Driver : 01	01256 Expire 1 NTECH			
ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
600002	1 WATERBIRD 6/4/12 RANCH	860005649518 Water WB Ranci		49.50	0.00	49,50
Wine & L Soft Dri	nk: 0 sc: 0	\$0.00 \$49.50 \$0.00 \$0.00 \$0.00	£			
	******		Total Sallin	n Halter	******	

otal	Selling Units:	6
2161	Total Sales	49.50
	Total Discount	-0.00
	Total Content	49.50
	Total Deposit	0.00
	Total Credits	0.00
	Over/Short	0.00

	Invoice Total	49,50

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

Customer Signature:

Driver Signature:

Champion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Oct 29, 2024 4:25 PM

Involce#: 3472215 Account: 01344 License : 2001256 Expires N/A S VILLAGE COMMUNITY DEV Load : 201 EAGLE LANDING SWIM AND Terms : FINTECH 3975 EAGLE LANDING PARKWA Driver : D1 - T. FLICK ORANGE PARK, FL 32065 Salesrep: BO1 - HUNTER LABBIE (904) 291-3535

ITEM	QTY DESCRIPTION	U. P. C.	Disc	D. PRICE	DEP	EXT	
57274	3 LITE	034100003760	0.00	29.50	0,00	88.50	
90193	1 RB SF EDITIONS	611269002034 TONS SUGAR FREE RE	0.00 D 80Z SINS		0.00	41.50	•
90036	1 RB SUGAR FREE	the state of the s	0.00	41,50	0.00	41.50	7
10058	1 WHITE CLAW SEL	635985260899 / ACK CHERRY 2/12/17	0.00	38.35	0.00	38.35	
10092	1 WHITE CLAW SEL	635985800262 RIETY, PACK #3 2/12	0.00	38.35	0.00	38.35	
09650	T YUENG LAGER	089924532491 ER 4/6/16 CAN	0.00	30.55	D.00	30.55	
		TO TO COLUMN TO THE ASSESSMENT OF THE PARTY					

Beer:	6 + 0 Kegs	\$195.75
Wine & Lig:		\$0.00
Soft Drink:		\$83.00
MI sc:		\$0.00
Credits:		\$0.00

Total Selling Units: 278.75 Total Sales Total Discount Total Content Total Deposit Total Credits 0,00 0.00 0.00 Over/Short

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

Customer Signature 000

Driver Signature:



3601 Resent Blvd.

Jacksonville, FL 322 (904) 645-0283 NFSales.net EAGLE LANDING SWIM A 3975 EAGLE LANDING P

ORANGE PARK, FL 3206 REV2001256 LAURA

Stacu McClellan

Fintech

	Otoca	Proper Unitation				
Date 10/25/2024	Invotes 4036071	LoadShopt 265900		Vendo		PO Num 18774772
Route 1504 TUES	Customer 121162	0	Del ive			Salesman API_11625
ID GTY PRO	DUCT	PRICE	DEP	DISC	MET	TOTAL
	ME ENERGY WARTETY : RA 2/12 1602 AL TW			\$5.00		\$70.00 \$107.40
2 5	REER 9.0000 0	Gallons	90.00	\$10.00		
	· ·	, who	129	Cree Tota	al 817 1985 \$18 1185 \$0.	7.40
Cla	000	10	36	347	41	est of
		900		0 ~		

LOAN NUMBER XXX - 102029550

Refer to this number on all correspondence

CUSTOMER ID

Insured

STE 300

EAGLLAN-04

BILLING STATEMENT

FIRST INSURANCE*

A WINTRUST COMPANY

FIRST Insurance Funding 450 Skokie Blvd, Ste 1000 Northbrook, IL 60062-7917 Phone: (800) 837-3707 Fax: (800) 837-3709 www.firstinsurancefunding.com

NOTICE DATE 9/13/2024 INSTALLMENT DUE DATE 10/1/2024

Previous Account Balance \$ 17,412.80 Payments/Adjustments \$ (2,176.60)Cutrent Account Balance \$ 15,236.20 EAGLE LANDING S 0.00 Past Due Amount C/O TROON GOLF LLC 15044 N SCOTTSDALE RD Current Installment Amount \$ 2,176.60 2,176.60 **Total Amount Due** \$ SCOTTSDALE, AZ 85254-8135

Agent/Broker

ARTHUR J. GALLAGHER RISK MANAGEMENT SVCS

Phone:

(713) 623-2330

Any Past Due Amount is due immediately.

- Failure to pay past due amounts and your current installment amount may result in cancellation of your insurance
- If you have any questions concerning your insurance coverage, please contact your agent or broker listed above.
- If you mail your payment, please allow 7-10 days mailing time to ensure timely application of your payment.
- Overnight delivery payments ONLY may be sent to the address listed at the top of this statement. All other payments by mail should be sent to the address listed on the Remittance Stub.
- - If you are enrolled in ACH Debit, the amount due on your loan will be deducted from your bank account 1-2 business days following the Installment Due Date. If you are enrolled in Credit Card, the amount due on your loan will be charged to your credit card on the Installment Due Date or next business day.
- You may also pay online or by phone. Convenience fees may apply. Our contact information is listed at the top of this statement.

Please visit our website to check your loan, make a payment, change your address and view documents online!

To access your account online you will need your loan number and temporary password located on the Welcome Letter/Notice of Acceptance. If you already changed the temporary password, you can reset your password by clicking the Forgot Password link.

118502493			FIFBILL092
FIRST INSURANCE		Please detach and return	REMITTANCE STUE this portion with your paymen
A WINTRUST COMPANY Please make checks payable and mail to: FIRST Insurance Funding PO Box 7000	Have you moved? Please check this box and print your	NOTICE DATE	9/13/2024
Carol Stream, IL 60197-7000	new address on the back.	LOAN NUMBER	XXX - 102029550
Insured		CURRENT INSTALLMENT DUE DATE:	10/1/2024
EAGLE LANDING C/O TROON GOLF LLC 15044 N SCOTTSDALE RD		TOTAL AMOUNT DUE:	\$ 2,176.60

Check	Issued to:	Date	Check Amount	Note
1169 1241 1242 1243 1244 1245	WESCOTURF SUPPLY INC CINTAS FIRE PROTECTION SOUTHEAST FITNESS REPAIR ALL AMERICAN DECALS & SIGNS LLC SUN POWER LAWN CARE LLC TORO NSN	Nov 9/23 Oct 3/24 Oct 3/24 Oct 10/24 Oct 15/24 Oct 17/24	-2,017.70 6,667.92 1,065.40 1,105.00 4,932.50 282.00	CancOct10
	Total Regular Checks Issued		12,035.12	

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



*** INVOICE

CUSTOMER COPY ***

Invoice # :C0F61180290 Inv Date : 9/06/2024

Customer: 12622 Loc: F61
Type:: CHG-S Route: 61

PO Number: Acct # : 12622
WO Number: Acct Zip : 32065

Service Visit: 10390145

Remit to: Bill
CINTAS FIRE 636525 EAGL
P.O. BOX 636525 3975
CINCINNATI, OH 452636525 SOUT

Serviced:
EAGLE LANDING
3975 EAGLE LANDING PKWY
SOUTH VILLAGE COMM
ORANGE PARK, FL 32065

(904) 562-7000

Bill to: EAGLE LANDING 3975 EAGLE LANDING PKWY SOUTH VILLAGE COMMUNITY ORANGE PARK, FL 32065

Item	Qty	Description	Price	Amount	Tx	
SC	1	SERVICE CHARGE	110.00	110.00	N	
LABOR83	8	LABOR, ALARM REPAIR	275.00	2,200.00	N	
ADFL597	1	10 ZONE CONV PANEL W/UPLOAD-DOWNLOAD,	ADI FL-MS10UD7 2119.96	2,119.96	N	
ADFL253	1	80 CHAR LCD ANNUN, ADI FL-ANN80	717.98	717.98	N	
WL8996	1		USE W/ SP40/2 593.98	593.98	N	

7975-900

SUB-TOTAL: 5,741.92 TAX: .00

TOTAL: 5,741.92

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872

"Fire Suppression"

Capital Krserve

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



Location : CINTAS FIRE PROTECTION



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

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

INVOICE

CUSTOMER COPY ***

Invoice # :COF61655490 Inv Date : 9/11/2024

: F61 Customer : 12730 Loc Type . . : CHG-S Route . : 79

PO Number: 3 Acct # : 12730 WO Number :

Acct Zip : 32065 Service Visit: 10353206

Bill to:

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

Item	Qty	Description	Unit Price	Net Amount	Tx
INSPD	1	INSPECTION, SPRINKLER SYSTEM DRY TYPE	585.00	585.00	N
INSPW	1	INSPECTION, ANNUAL, SPRINKLER SYSTEM WET	TYPE 341.00	341.00	N
SC	1	Service Charge	.00	.00	N

SUB-TOTAL : 926.00 TAX : .00 TOTAL : 926.00

CINTAS FIRE PROTECTION #98454000012007 #98452300012007 #502087000199 EF20000872

PLEASE PAY FROM THIS INVOICE

PLEASE INCLUDE INVOICE NUMBER WHEN MAILING PAYMENT

Oressian htto make payment or for any questions please call 570 891-0469

OR EMAIL

EVANSM2@CINTAS.COM

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.



Southeast Fitness Repair 14476 Duval Place West #208 Jacksonville, FL 32218 C Invoice #105291 Invoice Date: 9/20/2024

Account #101341 Eagle Landing Club House

Invoice

Billing Address	3975 Eagle Lending Pkwy	Billing Contact	Matthew Blagetti
and the state of t	Orange Park, FL 32065		
2.00	S. A. M. S. A. S.	Main Number	(904) 291-3535
		Mobile Number	(904) 637-0666
		Email	Matthew.Biagetti@Honoursgolf

Service Information

Services	Qty	Rate	Price
3975 Eagle Landing Pkwy, Orange Park, FL 32065			
9/20/2024 Repair - Parts at Shop SN: FZRW000894 SN: FZSLC001271 Replace: Grips	1.00 hour	\$75.00 / hour	\$75.00
Product: Travel <60 miles w/t	1.00 Other	\$99.00 / Other	\$90.00
— Product: LF - Hammer STR - MT6 - GRIP, 1.25 OD X 125 WALL OPEN END - 3235801	6.00 Ea	\$39.76 / Ea	\$238.56
- Product: LF - CAP; GRIP 1.25 OD - 7662901	2.00 Ea	\$12.72 / Ea	\$25.44
Product: LF - STR - RING, GRIP 1.25 OD - 7662801	2.00 Ea	\$13.20 / Ea	\$26.40
- Product: Shipping	1.00 Ea	\$30.00 / Ea	\$30.00
- Product: Labor over 1 hour	4.00 Ea	\$145.00 / Ea	\$580,00
Capital Krserce		Subtotal:	\$1.065.40
Capitaleun		Tax:	\$0.00
1.063.70		Total:	\$1,065.40
MILES	507.00	Amount Paid:	\$0,00
		Balance Due:	\$1,065.40

"Fitness Equipment"

7975-900



All American Decals & Signs LLC 7029 Commonwealth Ave. Suite 4 Jacksonville, FL 32220 United States sales@allamericandecals.com | (904) 329-3831

Issue date Oct 3, 2024

Reserved for Registered Golfers Only Signs - (SEE PAYMENT DETAILS BELOW)

NOTE: **(PLEASE LEAVE OFF 3% CONVENIENCE FEE IF PAID BY CASH OR CHECK.)**

We will correct invoice and send receipt with corrections via email. Invoice may be paid by cash, check or directly through this invoice. Due and payable upon receipt. ADDITIONAL CHARGES: If not paid within 30 days from the date of the invoice. A one time charge of \$15.00 will be added to the unpaid balance and a fee of 3% per month will be added until balance is paid. If for any reason the account is turned over for collections, an additional charge will be added to cover our company's collection costs PLUS the cost of the collection agency. All Claims Must Be Made Within 15 Days Of Invoice Date, All Items Left Longer Than 90 Days May be Subject To Disposal or Storage Fees. Thank you for your business and God Bless,

Customer

Items

Eagle Landing Golf Club Eagle Landing Golf Club ernie,cruz@troon.com (904) 559-1978 3989 Eagle Landing Pkwy Orange Park, FL 32065

Invoice Details

PDF created October 5, 2024 \$1,105,00

Payment

Due October 3, 2024 \$1,105.00

Quantity Price 1 @ 25 - 12"x24"X3MM ACM panel with Full color print with UV 25 \$40.00 Seal Gloss and 1/2" round corner. "Reserved for Registered CAMPLES DESAME FOR

Subtotal

Goffers Only

Florida Sales Tax Convenience Fee (3%)

Total Due

7975-900

\$1,000.00 \$75.00 \$30.00

\$1.105.00

Amount

\$1,000.00

Pay online

To pay your invoice go to https://squareup.com/u/kbZsGfu5 Or open the camera on your mobile device and place the QR code in the camera's view.

Page 1 of 1

