

*South Village
Community Development District*

February 4, 2025

AGENDA

**South Village
Community Development District**

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

District Website: www.SouthVillageCDD.com

January 28, 2025

Board of Supervisors
South Village Community Development District

Dear Board Members:

The South Village Community Development District Meeting is scheduled for **Tuesday, February 4, 2025 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065.**

Following is the advance agenda for the meeting:

- I. Roll Call
- II. Audience Comments (*regarding agenda items listed below*)
- III. Approval of Minutes of the January 7, 2025 Meeting
- IV. Discussion Items:
 - A. Oakland Hills Fountain
- V. Open Items
 - A. Laurel Valley Monument Signs
 - B. Slide Ladder
 - C. Gym Equipment Repairs
 - D. Reimbursement to the District for Late Fees from Huntington Bank
 - E. Reimbursement to the District for Lost Revenue of Golf Member Dues and Trail Fees
 - F. Gym Roof Repair
 - G. Repair to the Greens

- H. Pickleball Gate
- VI. Consideration of Proposals
 - A. Landscape and Irrigation Enhancements on the Island
- 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 December 31, 2024 and Statement of Revenues and Expenses for the Period Ending December 31, 2024
 - B. Assessment Receipt Schedule
 - C. Approval of Check Register
- XI. Next Scheduled Meeting: March 4, 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

THIRD ORDER OF BUSINESS

MINUTES OF MEETING
SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the South Village Community Development District was held Tuesday, January 7, 2025 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida.

Present and constituting a quorum were:

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

Also present were:

Marilee Giles	District Manager
Katie Buchanan	District Counsel by telephone
Alex Acree	District Engineer by telephone
Jim Hahn	General Manager, Honours Golf
Mitch Sayers	Assistant Superintendent of Golf
Joe Halifco	Food & Beverage
Scott Swanson	Facilities Manager
Jon Rowe	Golf Course Superintendent
Ernie Cruz	Golf Professional
Elana Barron	Membership Services

The following is a summary of the actions taken at the January 7, 2025 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

Ms. Brown stated I'm concerned with restaurant operations. I have previously brought up concerns about customer service and menu and have been assured that everyone liked the menu and that customer service had improved but I'm not so sure. Have you thought of putting a survey at the table to get feedback from people who eat at the restaurant? There is a group of 20-30 that

comes every Friday and no one has ever asked us what we think about the menu, the food or for any suggestions. Also, the manager should come to the table to see if everything was okay.

Mr. Stokes stated Joe has been making an effort to go to the tables. There are servers that walk by your table without waiting on you. I'm happy with the way Ernie has done the membership.

A resident stated prior to Troon, if there were changes in the restaurant, we were offered a tasting to see if we would like it on the menu. Our menu is not as robust as it should be and is very limited.

A resident echoed comments on restaurant.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the December 3, 2024 Meeting

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

FOURTH ORDER OF BUSINESS

Discussion Items

A. Oakland Hills Fountain

Mr. Payton stated we put the brakes on that plan. We are searching for clarity on some of the neighbors' opinions and more details on the proposed fountain.

B. First Addendum to Management Services Agreement

Mr. Payton stated this is the first addendum to the management agreement and is considered an agreed upon document between the board and management company. It includes some changes to language. They are going to publish the staffing chart, position descriptions, number of hours and wages on an annual basis, annual facilities inspection report, management goals and objectives, capital improvement and repairs, operating procedures, recreational programming and staff training, ensure that staff has read policies and procedures, new language on collection of fees, resident satisfaction survey of golf members and residents at least once a year, performance review, items to be included in year in review by December 1st, quarterly reports, quarterly labor report, membership and usage summary.

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the first addendum to management services agreement with Troon was approved.

C. Restaurant Operations

This item tabled.

D. Troon Marketing Assessment & Recommendations

After discussion the management team will advise the board as to the timing of implementation of the different aspects of the proposed recommendations.

FIFTH ORDER OF BUSINESS

Open Items

A. Laurel Valley Monument Signs

Mr. Hahn stated we finally got everything necessary, and it is in the permitting stage and was told it could be anywhere from 15 to 60 days then we can move forward with construction.

B. Slide Ladder

Mr. Hahn stated it is going to be broken down into a couple components, the painting, sealing of the platform then seal the slide at the same time and will be done over the next two months.

C. Gym Equipment Repairs

Mr. Hahn stated I have worked with Jennifer on that. We have been waiting for the piece to come in. I just received confirmation today that they will be out this week to take out the old Stairmaster and will install the new one this week or next week.

D. Reimbursement to the District for Late Fees from Huntington Bank

Mr. Hahn stated they have approved it and we will be getting a credit. I will let the board know when it comes in.

E. Reimbursement to the District for Lost Revenue of Golf Member Dues and Trail Fees

Mr. Hahn stated Ernie has had a call with the Jonas group to understand how to pull the reports out of Jonas that demonstrates the membership, the amount of members and who they are and how they are classified. We should have a full report for the last four years for the February meeting. We will compare the number of members to the P&L report.

SIXTH ORDER OF BUSINESS

Staff Reports

A. General Manager - Report

Mr. Hahn gave an overview of the general manager’s report and the hiring of a maintenance person, and stated we are confident that we will be able to hire a facility manager for rec.

Mr. Halifco updated the board on the hiring of a food & beverage manager who will be starting shortly.

It was the consensus of the board to allow a bench to be installed in memory of a resident who recently passed and to purchase the old beverage cart in the amount of \$2,500, the transfer of moneys from the golf capital reserve back to food & beverage to improve storage, kitchen operations and expand the menu.

E. District Counsel

There being none, the next item followed.

F. District Manager

Ms. Giles stated thank you for completing your ethics training no later than December 31, 2024. I ask that you complete your ethics training for calendar year 2025 as soon as you can and send me an email when you have completed it.

G. District Engineer

There being none, the next item followed.

SEVENTH ORDER OF BUSINESS

Supervisor’s Requests – Notice of Cure Discussion, Action Items

Mr. Payton stated the streetlight upfront is done, get a quote to landscape the median. The athletic center store had a sale to restock the merchandise. Pickleball courts puddles in some areas after it rains and is getting mold that needs to be cleaned. Between Pickleball court and tennis

courts is a collection of old nets that also needs to be cleaned out. Hole in wood decking needs repair. Get quote to move the fence opening to line up with pickleball courts. Glow golf will be scheduled for October or sooner. Clarify with staff that social rounds are not discounted. Update phone system menu. Status of gym roof repair. Recycling bin on member's range. Updated community map is available. County put in new street signs that do not match the decorative district signage, partner with HOA to replace the signs. HOA will have a holiday decorating committee and we will provide some budgeting that will be discussed in the summer. Starters are still not doing what they should. Condition of golf course needs to be addressed.

Mr. Warren stated we have become mediocre and have to find a way to improve. We have the right superintendent, but he doesn't have the right support. Patch in middle of the green of hole 3, repairs on greens are mediocre, tee box on 14 does not drain properly, hole 8 and multiple holes, maintenance crew goes in rake, come out they don't get off the carts or push the dirt back in and it needs to be hand raked back in, broken rakes, more staff is needed, rangers or starters need to go on the course right after a rain and push the excess water off the greens, bring back a cost for golf course repairs to the next meeting. Add cobb salad to menu, trim palm on back porch, every time the tees are put in the ground the box should be moved there, pay more attention to the back porch.

Mr. Brink stated the pool needs better and more often cleaning, pressure wash kids club.

Ms. Osbeck stated they need quotes for lights for the tennis courts. Some members complained about the staff not understanding how the sale in the athletic center was working and not applying discounts equally, move forward with social media on marketing plan, get landscape proposals for the island.

Mr. Frechette stated I would like a baseline survey by February to the residents about the restaurant. I want to see where we stand then we have something to go by. I would like a survey not just for the restaurant but golf, the gym and everything. When you have staff meetings, keep a record so you know what you are working on. Put together a checklist for the rangers of what they need to do, put waterproof barrier on the island to keep the bird dropping from soaking into the soil.

Ms. Osbeck stated it was not only damage to the trees, it was also the amount of dropping into the lake was detrimental to the water quality and fish.

Mr. Payton stated given the number of items the board talks about repeatedly month after month. What is the board’s appetite to send a letter of deficiency to the management team, listing specific items we have not seen improved over the months. I have a small list of my own and some of it is covered in the new agreement that we went into but some of the things are long overdue. Something official with a list of things we have been talking about for a period of time with a deadline saying this is our list now you have 90 days.

It was the consensus of the board to send a letter of deficiency to staff with a list of items to be completed within a certain timeframe.

Mr. Payton stated I have a list and I would not want to wait a month to send this out, if the board members could share your ongoing concerns with Marilee in the next seven days, we will prepare a document and send that off to Troon.

EIGHTH ORDER OF BUSINESS

Audience Comments

Additional comments: Provide space for another CDD to hold a meeting. Rather than waiting a month on the greens, approve \$10,000 tonight to have them done, cleaning of golf ball cleaning stations needs to be done, in agreement with being mediocre, survey in restaurant and gym is good idea so the residents have input into changes, what you do not change you choose, when you have accountability you have change, thanks for getting rid of the weeds on no. 9.

NINTH ORDER OF BUSINESS

Financial Reports

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

NINETEENTH ORDER OF BUSINESS

**Next Meeting Scheduled for Tuesday,
February 4, 2025 at 6:30 p.m. at Eagle
Landing Residents Club**

Ms. Giles stated the next meeting is scheduled for Tuesday, February 4, 2025 at 6:30 p.m. in the same location.


On MOTION by Mr. Payton seconded by Mr. Frechette with all in favor the meeting adjourned at 8:39 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FOURTH ORDER OF BUSINESS

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.

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

CDD - to provide cost for electrical source and maintenance

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

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

Thank you for your support,

Al Applewhaite and Mike Crumrine

For feedback and questions, please contact us at:

Al Applewhaite - aapplewhaite533@gmail.com

Mike Crumrine - mikecrumrine@gmail.com

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

Name _____

Address _____

_____ Support _____ Maybe _____ Not Interested

Please respond via email no later than October 28, 2024



The Lake Doctors, Inc.

Aquatic Management Services

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

Fountain / Aeration Sales Agreement

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

PROPERTY NAME (Community/Business/Individual) _____

MANAGEMENT COMPANY _____

INVOICING ADDRESS _____

CITY _____ STATE _____ ZIP _____ PHONE () _____

EMAIL ADDRESS _____ EMAIL INVOICE: YES OR NO

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

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

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

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

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

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

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

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

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

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

THE LAKE DOCTORS, INC.

Jesse Mason

Jesse Mason, Sales Manager

CUSTOMER:

Signed _____ Date _____

Name _____

TERMS AND CONDITIONS

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



The Lake Doctors, Inc.

Aquatic Management Services[®]

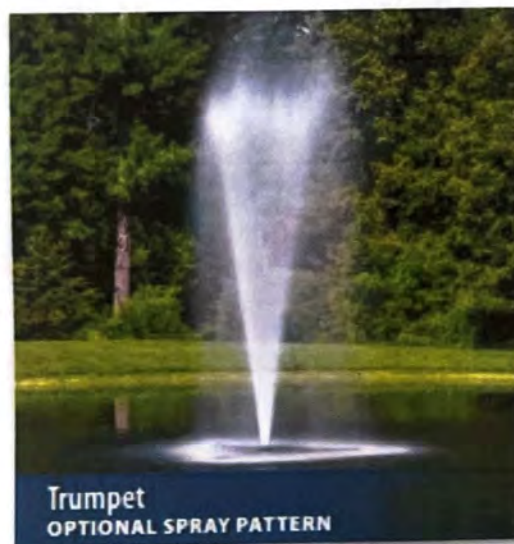
The Lake Doctors, Inc.
 11621 Columbia Park Dr. W.
 Jacksonville, FL 32258
 904-262-5500
 Jacksonville@lakedoctors.com



Crown & Trumpet
 OPTIONAL SPRAY PATTERN

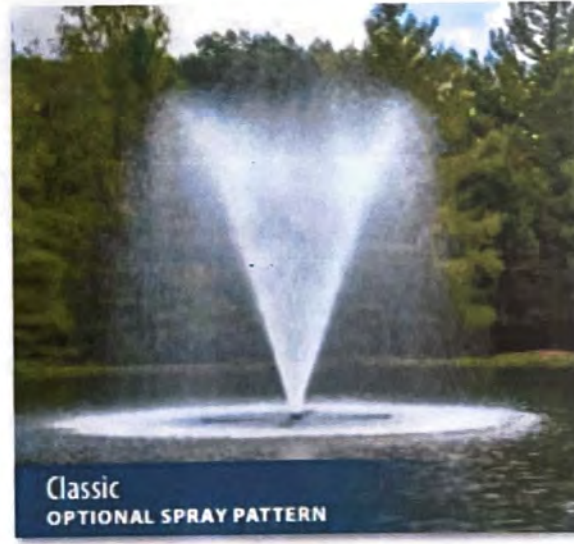


LakeSeries Pattern Dimensions		
HP	Trumpet	Crown
2 HP	14' H x 10' W	6' H x 46' W
3 HP	15' H x 10' W	8' H x 50' W
5 HP	24' H x 8' W	12' H x 56' W



Trumpet
 OPTIONAL SPRAY PATTERN

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



Classic
 OPTIONAL SPRAY PATTERN

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





JENNINGS STATE FOREST

Oakleaf Plantation Parkway

Discovery Oaks Elementary

Residential

Residential

New Fountain

EAGLE ROCK

OAKLAND HILLS

LAUREL VALLEY

SPANISH BAY

PEAIRE DUNES

GRAY HAWK

QUAIL HOLLOW

TORREY PINES

ROYAL PINES

GLEN EAGLES

HARBOUR TOWN

SEA PINES

WILD DUNES

EMERALD DUNES

SOUTHERN HILLS

CAMP GREEN

SEVENTH ORDER OF BUSINESS

A.

South Village Community Development District Operations Report

Date: January 2025
To: SVCDD, BOARD OF SUPERVISORS
From: General Manager, Golf, F&B, Rec Facilities, Maintenance, and Community
Re: Monthly Operations Report

Aquatic Center/Kids Club/Café:

- a. Putt Putt pond was cleaned again and water falls is in good condition
- b. Putt Putt Couse was pressure washed to remove some debris
- c. Frog fountain was cleaned again and all frogs hoses were inspected and fixed
- d. Pressure washing some areas around the pool area and Cabana Bar.
- e. Wood decking has been replace around the Lake House
- f. Repaired Kid's Club doors (weren't locking properly)
- g. Hosted the Polar Plunge event on New Year's Day. Exceeded our projected amount of guests. Had over 60 people in participation.

Athletic Center:

- a. Touch-up painted the fitness center and bathrooms
- b. Labeled all work out equipment for better communication when something is down.
- c. Re-labeled racquets
- d. Stairmaster reps came to remove the old model and installed the new model
- e. Hosted the initial weigh-ins for the biggest loser event during the first weekend in January. 8 participants.
- f. Repaired hole behind side door leading up to fitness center
- g. Ordered 3 new wipe holders for fitness center
- h. Posted signs about fitness center hours for keycard access and flyers about guest rates for the facilities
- i. Replaced lights in the Athletic Center lobby
- b. The new Stair Stepper installation completed
- b. Weight pins were replaced.
- c. Row machine handle was replaced.
- d. floor mats installed to prevent damage to the floor from dropping equipment.
- e. watchdogs installed cameras surrounding the AC. Front desk staff can monitor people outside and prevent any violations.
- f. Pro shop's inventory has been marked down.

- g. Redid POS menu to reflect current inventory & prices
 - h. Redid wristband inventory for the summer season.
- AC units have been fixed
 ordered new registers for both RC & AC
 ordered new basketballs
 ordered a new basketball hoop raiser to replace damaged one.
 fixed some torn seats upstairs on machines
 AC & RC close early on Xmas Eve, closed on Xmas, close early on NYE, normal hours on New Year's.

Community Activities/Communications

- a. Edited and prepared department surveys for all facilities and sub-departments
- b. Resumed Books & Banter on 1/8. We discussed “Here One Moment” by Liane Moriarty, which was read over the month break. In February, we will be reading “All Colors of the Dark” by Chris Whitaker and will meet on 2/12.
- c. All Holiday decorations have been removed and stored in their respective areas
- d. Book club resumes in Jan.
- e. 8 new resident orientation meetings in January.
- f. 10 facility rentals in January.
- g. Rental/Activities calendar for 2025 has been done
- h. Polar Plunge & Biggest Loser in Jan.

Communications:

- a. Facebook – 16 new likes in January, 34 new followers
 Current followers: 4,176
 14 total posts for January
 Post Reach: 8,585 | Post Engagement: 2,981
- b. Instagram –12 new followers
 2 total posts for January
- c. Website/App Summary 12/24-1/22:
 App Usage (Members) 1,084 logins
 Website Hits – Members 1,314 / Public 9,154
- d. App Downloads – New Devices: 11
- e. Email Summary
 Current number of residents receiving blast: (1/20 Your Guide to This Week's Must-Attend Events!): 2,576
 Open rate of last blast: 44.79%

- f. Text Program: 5 messages sent in January
274 users signed up

Tennis/Pickleball:

- a. After school tennis programs continue
- b. Staff continues to remove remaining algae on a few courts and looking at Pickel Ball courts
- c. Continue to maintain surfaces on several courts
- d. Pickleball programs offered in January and continue to grow
- e. Pickleball mixers offered and well attended
- f. Getting quote to move gate
- g. Looking at light replacement for tennis/pickle ball courts, working with Supervisor Osbeck

Golf Operations:

- a. January member/public rounds to date 2,878.
- b. Range sales totaled \$4,557 with 372 users.
- c. Sales in golf shop totaling \$12,857.
- d. We have started using Troon Booking Engine. This allows for future dynamic pricing in non-reserved member slots. Members will continue to have the longest booking window time and slots that are not reserved can be adjusted to fill in play.
- e. Residents continue participating in the weekly complimentary clinics.
- f. Many frost delays and unusual weather has impacted play. Players booked during earlier times are not able to wait for 1.5 hours or sometimes 2 hour frost delays. Lost time we can never get back.
- g. Tournament on Jan 25th: Superintendent's Revenge
- h. Tournament upcoming on February 15th: Couples Championship
Member Only Event
Sign up in pro shop
- i. Audit of 2020 to 2023 memberships in progress
- j. Retraining of starters and staff on scripts, interaction, attentiveness and better communication with customers has been our number 1 priority. Customers should see an improvement. We ask if you identify a questionable occurrence to please share that immediately with Ernie so it can be addressed quickly.

Clubhouse F&B:

- a. A challenging January (the coldest on record) lack of golf severely affecting sales. Fell short of budget in sales for the month. We are having a very weak winter season.
- b. We were able to conduct a few private events along with our Live Music, and established resident based events, such as Trivia, Live Music, and karaoke.
- c. We are continuing with the redevelopment the menu, and you will the menu roll out in phases. The first phase (appetizers) will be out the first week of February. Continued revamping of the

menu would require the reallocation of the assessed funds, previously used to fund the clubhouse operation, in order for the budgetary requirements to be achieved.

- d. We are happy to introduce our new service manager Mike Andrade has begun his transition into his service manager position. Which will enhance the operation from a service standard.
- e. Labor is a continued focus, and both front of house and back of house especially during the slower 2nd quarter
- f. Looking and hoping for some much improved weather to help get things back on track.

Golf Course Maintenance:

- Bunker edging and reshaping. Greensides completed fairways ongoing
- Wall to wall pre-emergent application
- Weekly plant health and fertility applications to greens
- Weekly plant protection applications to greens due to undesirable weather conditions
- Bids from sod farms and contractors for Tif eagle install acquired
- One ventilation cycle to all putting surfaces.
- Pigments applied to all tees and fairways
- Bi-weekly soil and fertility applications to all tees and fairways
- All reels and bed knives to cutting units have been replaced and or re ground in preparation to spring green up
- 1st quarter soil test, nematode assay, and pathology test have been sent to the University of Florida, and we are waiting for results.
- Irrigation adjustments and repairs on going
- Bi-weekly soil amendments/fertility applications to all shortgrass and putting surfaces
- Post emergent applications to undesirable plant types (ongoing)
- Tree pruning (ongoing)
- 14 frost/Freeze delays extremely cold month
- 7+ inches rainfall extremely wet month

Community Common Areas & Lake Doctor/Retention Ponds:

1. All lakes have been treated and inspected by the Lake Doctors..
2. Continue to coordinate with the County and Tree Amigos on Signal Light installation. Repairs are being reviewed by all parties before payment is made.
3. No treatment are necessary for most all bad lakes, will pick up as we head into spring.
4. A number of dead trees removed throughout the community along back of houses

Community Landscaping/Tree Amigos:

- a. Tree Amigos Landscape - Grounds are being maintained per the contract. Maintenance services provided to Eagle Landing by Tree Amigos January 1st to January 31, 2025.
- b. Ongoing maintenance per schedule for mowing and detail operations.
- c. Fertilization, preventative insecticide, and pre-emergent herbicide is scheduled the week of 1/20/25
- d. Non-Selective weed control is in all beds on property scheduled to be completed Wednesday 1/23/25
- e. Main entrance and roadway island Plant replacement was completed on 1/15/25

- f. Damaged turf area at main entrance to Eagle Landing due to construction is scheduled for Sod install the week of 1/20/25
- g.
- h. Pond island enhancement proposal and Tennis court washout prevention proposal I am currently working on and will be sent Tuesday 1/21/25
- i. We have completed our Winter cut backs starting our winter in-contract limb ups and leaf cleanup

Misc:

1. Answered numerous phone calls, emails and visits from residents, contractors, vendors and other persons with inquiries. The subjects included, golf course maintenance, easement encroachments, lake maintenance, repairs, drainage (both County and CDD owned), dead trees, etc
2. Facilities are inspected on a weekly basis
3. The parks and playgrounds are inspected weekly and required repairs are made.
4. Daily trash pickup along parkway, park sites and common areas.
5. Amenity and common area cameras reviewed;
6. New maintenance person hired by first part of January
7. Surveys sent for Rec, Golf, F&B

Questions/Comments:

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

Date	CDD Board Action Items, Comments, Directives from 1.7.25 Board Meeting	Staff Responsible	Status	Date Updated	Staff Comments/Actions
1/7/25	Request Tree Amigos install landscape in the center median left from the Street Light installation.	Swenson/Hahn	Complete	1.22.25	Work completed
1/7/25	Discussed restocking of items at the Athletic Store; Staff is working with Supervisor Osbeck.	Barron	Complete	1.22.26	Elena Met with Jen Osbeck on plan, moving forward
1/7/25	Water puddles on the Pickle ball Court causing mold; requested this be cleaned and for Staff to sweep water off the courts as necessary.	Moore	Complete	1.15.25	Already being done by staff
1/7/25	Clean up the area between the Tennis Courts and the Pickle ball Courts.	Swenson	Complete	1.15.25	Done
1/7/25	Requested repair to the hole in the wooden deck; several months ago, the area was identified with caution tape and an orange cone.	Swenson	Complete	1.15.25	Will paint new wood when weather warms up
1/7/25	Requested a quote to move the gate at the Pickle ball Court. Currently the gate interrupts play.	Swenson	Complete	1.22.25	Done
1/7/25	Adjust Glow Golf dates to a Friday night as necessary.	Cruz	Complete	1.15.25	new dates selected
1/7/25	Ensure Staff understands when Social Rounds are applicable.	Cruz	Complete	1.15.25	discussed with staff
1/7/25	Update Phone system IVR messages with current point of contact and extensions.	Barron	Complete	1.15.25	all in line
1/7/25	Requested proposals to repair the Gym roof.	Swenson	Complete	1.22.25	work completed
1/7/25	Indicated that a Recycle Bin should not be used to provide range balls to the Member Range; Staff indicated it was already removed.	Cruz	Complete	1.15.25	done, one time issue
1/7/25	Presented the updated South Village Map; start using it.	Barron	Complete	1.15.25	New maps in hand at all locations and posted
1/7/25	The County installed street signs. HOA will partner with the CDD to replace county poles and signs with decorative ones.	Swenson/Hahn	Complete	1.15.25	Will discuss plan with HOA
1/7/25	Do not use Holiday vendor to decorate; HOA will partner with the CDD for future holiday decorations.	Hahn	Complete	1.15.25	Will discuss plan with HOA
1/7/25	An email was sent to Staff in regards to the Dog Park.	Swenson/Hahn	Complete	1.15.25	Looking at new lock system for dog gates
1/7/25	Starters are not using the scripts provided and have been disrespectful to players.	Cruz	Complete	1.22.25	discussed with staff, Board could not supply name of staff and time
1/7/25	Establish a "get well" date for the Maintenance Plan.	Roe	Complete	1.29.25	New plan in hand and shared with Board Members
1/7/25	Explore Split Tee Times during Prime Time and consider releasing Tee Times.	Hahn	Complete	1.25.25	To discuss with Board can be done, some challenges
1/7/25	Yellow Tees (junior) are non-existent.	Cruz/Roe	Complete	1.15.25	Done
1/7/25	Can the Rangers or Starters push water off the greens after it rains?	Cruz/Roe	Complete	1.15.25	Discussed and when possible they can help
1/7/25	Provide a quote to bring the greens back up to standard.	Roe	Complete	1.29.25	Shared with Board
1/7/25	Add a Cobb Salad back to the menu.	Halifko	Complete	1.15.25	Part of plan to bring full menu back by Spring
1/7/25	Recommended drink specials to attract patrons.	Halifko	Complete	1.15.25	considering options
1/7/25	Trim the palm on the back porch by the breezeway.	Swenson	Complete	1.15.25	Done
1/7/25	Requested the sand be moved closer at Par 3.	Roe	Complete	1.15.25	Done
1/7/25	Although the cobwebs were cleaned off the TV on the back porch it took too long.	Swenson	Complete	1.15.25	Will stay focus on doing this more often
1/7/25	Pool needs to be cleaned more often; was dirty most of the month of December.	Vega	Complete	1.15.25	Wind, rain, cold weather made it hard to keep clean, no residents using
1/7/25	Requested the Kids Club be power washed.	Swenson	Complete	1.15.25	Getting quote to pressure wash and paint Kids Club and Lake House
1/7/25	Discussed the lights on the Tennis Court and the plan to replace.	Swenson/Hahn	Complete	1.20.25	Information on options sent to Board Supervisor Osbeck for final review
1/7/25	Board received complaints on how the sales discounts were applied at the Athletic Center.	Barrow	Complete	1.15.25	
1/7/25	Requested a proposal to enhance the landscape and irrigation on the Island.	Swenson/Hahn	Complete	1.29.25	Quote Recieved from Tree Amigos
1/7/25	Requested a survey for the Restaurant, Gym, and the Golf Course be completed by the next meeting.	Hahn	Complete	1.29.25	Surveys out prior to Feb Board Meeting
1/7/25	Recommend when the Staff conducts its Staff Meetings to maintain and follow up on action items/due outs.	Hahn	Complete	1.15.25	Done
1/7/25	Recommended the use of a Checklist for the Rangers.	Cruz	Complete	1.15.25	Done
1/7/25	Discussed a water proof barrier for the Island.	Hahn	Complete	1.15.25	Not an option
1/7/25	Recommended reallocation of the divot tool or buy additional ones.	Cruz	Complete	1.15.25	done
1/7/25	Holes #3 and #11 have issues with the Greens.	Roe	Complete	1.15.25	Part of recovery plan for all greens in the spring
1/7/25	There are ongoing drainage issues on hole #14 tee box and short of the green.	Roe	Complete	1.15.25	Jon reviewed and taking action if necessary
1/7/25	The greenside bunker on #8 doesn't have a well-defined edge. Damaged by bunker equipment, request to improve the process and fix the bunker.	Roe	Complete	1.25.25	done along with edge work on all bunkers
1/7/25	Rakes are broken and need to be redistributed along the course.	Roe	Complete	1.7.25	50 new rakes put on all holes prior to Board Meeting on 1.7.25

TENTH ORDER OF BUSINESS

A.

South Village
Community Development District

Unaudited Financial Reporting
December 31, 2024



Table of Contents

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

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

	General Fund	Debt Service Fund	Capital Project Fund	Enterprise Fund	Totals Governmental Funds
Assets:					
Cash:					
Operating Account	\$ 675,747	\$ -	\$ -	\$ 2,237,973	\$ 2,913,720
Accounts Receivable	-	-	-	79,718	79,718
Due from General	-	0	-	0	0
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)	612,448	-	-	-	612,448
Series 2016 A1/A2					
Reserve A1	-	538,772	-	-	538,772
Reserve A2	-	192,934	-	-	192,934
Interest A1	-	-	-	-	-
Interest A2	-	-	-	-	-
Revenue A1/A2	-	1,564,410	-	-	1,564,410
Prepayment A1	-	-	-	-	-
Prepayment A2	-	-	-	-	-
Sinking A1	-	-	-	-	-
Sinking A2	-	-	-	-	-
Construction	-	-	10,898	-	10,898
Series 2016 A3					
Reserve A3	-	136,517	-	-	136,517
Revenue A3	-	335,182	-	-	335,182
Prepayment A3	-	-	-	-	-
Interest A3	-	-	-	-	-
Series 2019A/B					
Reserve A	-	62,731	-	-	62,731
Revenue A	-	236,288	-	-	236,288
Interest B	-	1,312	-	-	1,312
Prepayment B	-	1,975	-	-	1,975
Prepaid Expenses	-	-	-	155,864	155,864
Inventory	-	-	-	141,506	141,506
Deposits	-	-	-	6,403	6,403
Non-Current Assets:					
Property & Equipment (Net)	-	-	-	2,367,849	2,367,849
Total Assets	\$ 1,421,086	\$ 3,070,121	\$ 10,898	\$ 4,989,313	\$ 9,491,418
Liabilities:					
Accounts Payable	\$ 27,738	-	-	\$ 44,425	\$ 72,163
Accrued Payroll & PTO	-	-	-	136,466	136,466
Due to Other Funds	0	-	-	-	0
Deferred Revenues	-	-	-	184,007	184,007
Total Liabilities	\$ 27,738	\$ -	\$ -	\$ 364,897	\$ 392,636
Fund Balance:					
Nonspendable:					
Prepaid Items	\$ -	\$ -	\$ -	\$ 155,864	\$ 155,864
Deposits	-	-	-	6,403	6,403
Restricted for:					
Debt Service	-	3,070,121	-	-	3,070,121
Capital Projects	66,000	-	10,898	-	76,898
Assigned for:					
Capital Reserves	-	-	-	-	-
Restricted for Golf Course	-	-	-	4,462,148	4,462,148
Unassigned	1,327,348	-	-	-	1,327,348
Total Fund Balances	\$ 1,393,348	\$ 3,070,121	\$ 10,898	\$ 4,624,415	\$ 9,098,783
Total Liabilities & Fund Balance	\$ 1,421,086	\$ 3,070,121	\$ 10,898	\$ 4,989,313	\$ 9,491,418

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

	Adopted Budget	Prorated Budget Thru 12/31/24	Actual Thru 12/31/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 796,099	\$ 757,008	\$ 757,008	\$ -
Interest Income	15,000	3,750	8,149	4,399
Total Revenues	\$ 811,099	\$ 760,758	\$ 765,157	\$ 4,399
Expenditures:				
General & Administrative:				
Supervisor Fees	\$ 13,000	\$ 3,250	\$ 3,000	\$ 250
PR-FICA	995	249	230	19
Engineering	10,000	2,500	9,163	(6,663)
Arbitrage Rebate	1,800	450	-	450
Dissemination Agent	9,551	2,388	2,388	(0)
Assessment Administration	5,955	5,955	5,955	-
Attorney	35,000	8,750	3,555	5,195
Annual Audit	8,500	8,500	-	8,500
Trustee Fees	14,650	3,663	-	3,663
Management Fees	58,427	14,607	14,607	(0)
Information Technology	2,022	506	506	-
Website Admin	1,272	318	318	-
Telephone	1,500	375	200	175
Postage & Delivery	1,000	250	108	142
Insurance General Liability	21,257	21,257	20,676	581
Printing & Binding	2,000	500	358	142
Legal Advertising	4,000	1,000	501	499
Other Current Charges	2,500	625	620	5
Office Supplies	100	25	0	25
Dues, Licenses & Subscriptions	175	175	175	-
Contingency	500	-	-	-
Total General & Administrative	\$ 194,204	\$ 75,341	\$ 62,358	\$ 12,983

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

	Adopted Budget	Prorated Budget Thru 12/31/24	Actual Thru 12/31/24	Variance
<i>Operations & Maintenance</i>				
Community Appearance				
Security	\$ 52,000	\$ 13,000	\$ 29,219	\$ (16,219)
Utilities	118,233	29,558	12,508	17,050
Interlocal Agreement - MVCDD	36,000	36,000	-	36,000
Landscape - Contract	295,162	73,791	64,143	9,648
Landscape - Contingency	45,000	11,250	-	11,250
Landscape - Irrigation Repairs	10,500	2,625	-	2,625
Repairs & Maintenance	25,000	6,250	117	6,133
Lake - Contract	35,000	8,750	8,586	164
Subtotal Community Appearance	\$ 616,895	\$ 181,224	\$ 114,573	\$ 66,651
Total Operations & Maintenance	\$ 616,895	\$ 181,224	\$ 114,573	\$ 66,651
Total Expenditures	\$ 811,099	\$ 256,565	\$ 176,931	\$ 79,634
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ 504,193	\$ 588,226	\$ 84,033
Net Change in Fund Balance	\$ -	\$ 504,193	\$ 588,226	\$ 84,033
Fund Balance - Beginning	\$ -		\$ 805,122	
Fund Balance - Ending	\$ -		\$ 1,393,348	

South Village
Community Development District
Golf Course Operations
Statement of Revenues, Expenditures, and Changes in Net Position
For The Period Ending December 31, 2024

	Adopted Budget	Prorated Budget Thru 12/31/24	Actual Thru 12/31/24	Variance
Operating Revenues:				
PGA/Cart Fees	\$ -	\$ -	\$ 3,189	\$ 3,189
Raincheck Revenue	-	-	(751)	(751)
Guest Fees	1,640,200	388,878	297,839	(91,039)
Trail Fees	120,000	30,000	33,818	3,818
Tournament Rounds	-	-	52,373	52,373
Other Golf Revenues	79,800	18,600	11,022	(7,578)
Merchandise	234,270	59,730	57,483	(2,247)
Food & Beverage	2,006,039	465,899	413,344	(52,555)
Swim & Tennis	217,998	35,108	15,346	(19,762)
Room Rental	1,000	200	-	(200)
Member Dues	529,500	129,000	144,748	15,748
Fitness	-	-	3,971	3,971
Misc Revenues	-	-	200	200
Total Operating Revenues	\$ 4,828,807	\$ 1,127,415	\$ 1,032,582	\$ (94,833)
Cost of Goods Sold:				
Cost of Goods Sold	\$ 910,231	138,860	210,924	(72,064)
Total Gross Margin	\$ 3,918,576	\$ 988,555	\$ 821,658	\$ (166,897)
Operating Expenses:				
Payroll				
Payroll	\$ 2,590,900	601,505	\$ 548,690	\$ 52,815
Employee Benefits	575,162	134,296	140,889	(6,593)
Employee Expenses	43,037	9,848	10,516	(668)
Professional Fees				
Legal Fees	3,000	500	-	500
Other Professional Fees	-	-	1,200	(1,200)
Marketing				
Marketing	133,700	43,031	44,926	(1,895)
Repairs & Maintenance				
Equipment	82,800	27,250	12,497	14,753
Irrigation	10,850	4,750	8,206	(3,456)
Pool	12,000	3,000	382	2,618
Building	7,000	1,760	716	1,044
Electrical & Mechanical	-	-	-	-
Tennis Courts	13,500	2,100	3,061	(961)
Carts	3,000	750	1,280	(530)
Sod	3,500	1,000	14,392	(13,392)
Seed & Mulch	4,000	1,000	1,445	(445)
Sand & Gravel	8,000	2,000	3,115	(1,115)
Landscaping	-	-	-	-
Gas, Diesel, Oil & Lube	72,000	18,000	14,132	3,868
Small Tools	1,500	-	123	(123)
Fertilizers	59,500	18,500	17,474	1,026
Chemicals - Herbicides	75,000	6,000	19,856	(13,856)
Chemicals - Other	45,000	11,250	9,902	1,348
Utilities				
Electric	148,500	32,400	37,816	(5,416)
Natural Gas	9,832	2,932	765	2,167
Cable TV/Music	31,000	7,762	4,771	2,991
Water	34,250	6,750	-	6,750
Waste Removal	48,840	12,210	1,769	10,441
Telephone	23,000	5,756	5,105	651
Pest Control	6,900	1,725	923	802

South Village
Community Development District
Golf Course Operations

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

	Adopted Budget	Prorated Budget Thru 12/31/24	Actual Thru 12/31/24	Variance
Operating Expenses				
Cart Leases - Operating	138,000	34,500	-	34,500
EZLinks	10,500	2,625	2,213	412
Employee Uniforms	10,500	2,500	630	1,870
Handicap Fees	4,500	-	409	(409)
Equipment Rental	2,700	-	948	(948)
Equipment Leases	79,100	-	1,631	(1,631)
Golf Operating Supplies	19,300	4,800	35,916	(31,116)
Course Supplies	2,700	-	196	(196)
Paper Products	82,200	17,525	12,419	5,106
Office Supplies	24,059	6,019	649	5,370
Flowers & Decorations	6,250	2,300	640	1,660
Operating Supplies - M	34,502	6,775	12,702	(5,927)
Operating Supplies - G	15,600	3,900	2,757	1,143
Linens	18,000	4,500	3,885	615
China, Glass & Utensils	8,800	2,200	1,065	1,135
Tournament Expense	4,600	-	8,761	(8,761)
Postage	3,600	900	130	770
Computers Related	25,800	6,450	8,448	(1,998)
Printing	5,000	1,360	213	1,147
Credit Card Fees	106,604	25,468	26,501	(1,033)
Cash Over/Short	-	-	290	(290)
Bank Fees	3,027	476	3,886	(3,410)
Dues & Subscriptions	2,850	150	33	117
Independent Contractor	33,700	8,425	21,566	(13,141)
Insurance	144,000	36,000	41,228	(5,228)
Property Taxes	42,100	41,200	17,280	23,920
Other Taxes	3,801	-	-	-
Fees, Permits & Licenses	5,358	1,697	(167)	1,864
Base Management Fees	182,000	45,506	48,940	(3,434)
Capital Expenditures	-	-	76,709	(76,709)
Total Operating Expenses:	\$ 5,064,922	\$ 1,211,351	\$ 1,233,829	\$ (22,478)
Net Income before Non-Operating Income (Expenses)	\$ (1,146,346)	\$ (222,796)	\$ (412,171)	\$ (189,375)
Non-Operating Income/(Expenses):				
Mandatory Initiation Fees	\$ 12,000	3,000	\$ 7,500	\$ 1,500
Golf Assessments	-	-	-	44,617
Rec Fund Assessments	1,143,399	1,088,691	1,088,691	133,062
Cap Reserve Assessments	679,710	647,615	647,615	34,950
Interest Income	-	-	5,666	-
Total Non-Operating Income/(Expenses):	\$ 1,835,109	\$ 1,739,306	\$ 1,749,472	\$ 214,129
Change in Net Position	\$ 688,763	\$ 1,516,510	\$ 1,337,301	\$ 24,754
Total Net Position - Beginning	\$ -	\$ -	\$ 3,287,114	\$ -
Total Net Position - Ending	\$ 688,763	\$ 1,516,510	\$ 4,624,415	\$ 24,754

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

	Adopted Budget	Prorated Budget Thru 12/31/24	Actual Thru 12/31/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 1,477,362	\$ 1,398,780	\$ 1,398,780	-
Prepayments	-	-	-	-
Interest Income	-	-	12,658	12,658
Total Revenues	\$ 1,477,362	\$ 1,398,780	\$ 1,411,438	\$ 12,658
Expenditures:				
Series 2016 A-1 Refunding Bonds				
Interest Expense - 11/1	\$ 148,094	\$ 148,094	\$ 148,094	-
Special Call - 11/1	-	-	35,000	(35,000)
Interest Expense - 5/1	148,094	-	-	-
Principal Expense - 5/1	660,000	-	-	-
Series 2016 A-1 Revenue Bonds				
Interest Expense - 11/1	56,625	56,625	56,625	-
Interest Expense - 5/1	56,625	-	-	-
Series 2016 A-2 Refunding Bonds				
Interest Expense - 11/1	69,951	69,951	69,951	-
Special Call - 11/1	-	-	15,000	(15,000)
Principal Expense - 5/1	205,000	-	-	-
Interest Expense - 5/1	69,951	-	-	-
Series 2016 A-2 Revenue Bonds				
Interest Expense - 11/1	20,750	20,750	20,750	-
Interest Expense - 5/1	20,750	-	-	-
Total Expenditures	\$ 1,455,839	\$ 295,419	\$ 345,419	\$ (50,000)
Excess (Deficiency) of Revenues over Expenditures	\$ 21,523	\$ 1,103,361	\$ 1,066,019	\$ (37,342)
Net Change in Fund Balance	\$ 21,523	\$ 1,103,361	\$ 1,066,019	\$ (37,342)
Fund Balance - Beginning	\$ 369,283		\$ 1,230,097	
Fund Balance - Ending	\$ 390,806		\$ 2,296,116	

South Village

Community Development District

Debt Service Fund Series 2016A3

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending December 31, 2024

	Adopted	Prorated Budget	Actual	
	Budget	Thru 12/31/24	Thru 12/31/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 274,807	\$ 262,246	\$ 262,246	-
Interest Income	-	-	3,077	3,077
Total Revenues	\$ 274,807	\$ 262,246	\$ 265,324	\$ 3,077
Expenditures:				
Series 2016 A-3 Refunding Bonds				
Interest Expense - 11/1	\$ 38,025	\$ 38,025	\$ 38,025	-
Interest Expense - 5/1	38,025	-	-	-
Principal Expense - 5/1	85,000	-	-	-
Series 2016 A-3 Revenue Bonds				
Interest Expense - 11/1	53,500	53,500	53,500	-
Interest Expense - 5/1	53,500	-	-	-
Total Expenditures	\$ 268,050	\$ 91,525	\$ 96,525	\$ (5,000)
Excess (Deficiency) of Revenues over Expenditures	\$ 6,757	\$ 170,721	\$ 168,799	\$ (1,923)
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 6,757	\$ 170,721	\$ 168,799	\$ (1,923)
Fund Balance - Beginning	\$ 138,689		\$ 302,901	
Fund Balance - Ending	\$ 145,446		\$ 471,700	

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

	Adopted Budget	Prorated Budget Thru 12/31/24	Actual Thru 12/31/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 223,713	\$ 210,379	\$ 210,379	\$ -
Interest Income	-	-	1,645	1,645
Total Revenues	\$ 223,713	\$ 210,379	\$ 212,025	\$ 1,645
Expenditures:				
Series 2019A				
Interest Expense - 11/1	\$ 80,793	\$ 80,793	\$ 80,793	\$ -
Interest Expense - 5/1	80,793	-	-	-
Principal Expense - 5/1	60,000	-	-	-
Total Expenditures	\$ 221,585	\$ 80,793	\$ 80,793	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ 2,128	\$ 129,587	\$ 131,232	\$ 1,645
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 2,128	\$ 129,587	\$ 131,232	\$ 1,645
Fund Balance - Beginning	\$ 100,032		\$ 171,073	
Fund Balance - Ending	\$ 102,160		\$ 302,305	

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

	Adopted Budget	Prorated Budget Thru 12/31/24	Actual Thru 12/31/24	Variance
Revenues				
Developer Contributions	\$ -	\$ -	\$ 122	\$ 122
Interest Income	-	-	-	-
Total Revenues	\$ -	\$ -	\$ 122	\$ 122
Expenditures:				
Improvements	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ -	\$ 122	\$ 122
Net Change in Fund Balance	\$ -	\$ -	\$ 122	
Fund Balance - Beginning	\$ -		\$ 10,776	
Fund Balance - Ending	\$ -		\$ 10,898	

South Village
Community Development District
Month to Month

	Adopted Budget	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:														
Special Assessments - Tax Roll	\$ 796,099	\$ -	\$ 63,485	\$ 693,524	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 757,008
Special Assessments - Direct	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest Income	15,000	3,195	2,518	2,436	-	-	-	-	-	-	-	-	-	8,149
Total Revenues	\$ 811,099	\$ 3,195	\$ 66,003	\$ 695,959	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 765,157
Expenditures:														
General & Administrative:														
Supervisor Fees	\$ 13,000	\$ 800	\$ 1,600	\$ 600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000
PR-FICA	995	61	122	46	-	-	-	-	-	-	-	-	-	230
Engineering	10,000	5,020	4,143	-	-	-	-	-	-	-	-	-	-	9,163
Attorney	35,000	-	3,555	-	-	-	-	-	-	-	-	-	-	3,555
Annual Audit	8,500	-	-	-	-	-	-	-	-	-	-	-	-	-
Assessment Administration	5,955	5,955	-	-	-	-	-	-	-	-	-	-	-	5,955
Arbitrage Rebate	1,800	-	-	-	-	-	-	-	-	-	-	-	-	-
Dissemination Agent	9,551	796	796	796	-	-	-	-	-	-	-	-	-	2,388
Trustee Fees	14,650	-	-	-	-	-	-	-	-	-	-	-	-	-
Management Fees	58,427	4,869	4,869	4,869	-	-	-	-	-	-	-	-	-	14,607
Information Technology	2,022	169	169	169	-	-	-	-	-	-	-	-	-	506
Website Admin	1,272	106	106	106	-	-	-	-	-	-	-	-	-	318
Telephone	1,500	50	60	90	-	-	-	-	-	-	-	-	-	200
Postage & Delivery	1,000	67	40	1	-	-	-	-	-	-	-	-	-	108
Insurance General Liability	21,257	20,676	-	-	-	-	-	-	-	-	-	-	-	20,676
Printing & Binding	2,000	147	131	80	-	-	-	-	-	-	-	-	-	358
Legal Advertising	4,000	-	457	44	-	-	-	-	-	-	-	-	-	501
Other Current Charges	2,500	110	50	460	-	-	-	-	-	-	-	-	-	620
Office Supplies	100	0	0	0	-	-	-	-	-	-	-	-	-	0
Dues, Licenses & Subscriptions	175	175	-	-	-	-	-	-	-	-	-	-	-	175
Contingency	500	-	-	-	-	-	-	-	-	-	-	-	-	-
Total General & Administrative	\$ 194,204	\$ 39,000	\$ 16,097	\$ 7,260	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 62,358

South Village
Community Development District
Month to Month

	Adopted Budget	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Operations & Maintenance														
Community Appearance														
Security	\$ 52,000	\$ 10,625	\$ 10,625	\$ 7,969	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,219
Utilities	118,233	7,466	5,042	-	-	-	-	-	-	-	-	-	-	12,508
Interlocal Agreement - MVCDD	36,000	-	-	-	-	-	-	-	-	-	-	-	-	-
Landscape - Contract	295,162	19,580	19,580	24,982	-	-	-	-	-	-	-	-	-	64,143
Landscape - Contingency	45,000	-	-	-	-	-	-	-	-	-	-	-	-	-
Landscape - Irrigation Repairs	10,500	-	-	-	-	-	-	-	-	-	-	-	-	-
Phase 5&6 Maintenance	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Repairs & Maintenance	25,000	-	117	-	-	-	-	-	-	-	-	-	-	117
Lake - Contract	35,000	2,862	2,862	2,862	-	-	-	-	-	-	-	-	-	8,586
Subtotal Community Appearance	\$ 616,895	\$ 40,533	\$ 38,227	\$ 35,813	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 114,573
Total Operations & Maintenance	\$ 616,895	\$ 40,533	\$ 38,227	\$ 35,813	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 114,573
Total Expenditures	\$ 79,533	\$ 54,324	\$ 43,073	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 176,931
Excess (Deficiency) of Revenues over Expenditures	\$ (76,338)	\$ 11,679	\$ 652,886	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 588,226
Net Change in Fund Balance	\$ (76,338)	\$ 11,679	\$ 652,886	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 588,226

South Village
Community Development District
Long Term Debt Report

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

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

Bonds outstanding	06/23/16	\$28,085,000	\$17,075,000	\$5,480,000	\$5,530,000
Less:	11/01/16 A1	(\$30,000)	(\$30,000)		
	11/01/16 A2	(\$10,000)		(\$10,000)	
	05/01/17 A1	(\$595,000)	(\$595,000)		
	05/01/17 A2	(\$165,000)		(\$165,000)	
	05/01/17 A3	(\$100,000)			(\$100,000)
	11/01/17 A1	(\$10,000)	(\$10,000)		
	11/01/17 A2	(\$5,000)		(\$5,000)	
	11/01/17 A3	(\$55,000)			(\$55,000)
	05/01/18 A1	(\$600,000)	(\$600,000)		
	05/01/18 A2	(\$205,000)		(\$205,000)	
	05/01/18 A3	(\$190,000)			(\$190,000)
	08/01/18 A3	(\$35,000)			(\$35,000)
	11/01/18 A1	(\$25,000)	(\$25,000)		
	11/01/18 A2	(\$10,000)		(\$10,000)	
	11/01/18 A3	(\$155,000)			(\$155,000)
	02/01/19 A3	(\$40,000)			(\$40,000)
	05/01/19 A1	(\$655,000)	(\$655,000)		
	05/01/19 A2	(\$190,000)		(\$190,000)	
	05/01/19 A3	(\$175,000)			(\$175,000)
	08/01/19 A3	(\$65,000)			(\$65,000)
	11/01/19 A1	(\$10,000)	(\$10,000)		
	11/01/19 A2	(\$5,000)		(\$5,000)	
	11/01/19 A3	(\$100,000)			(\$100,000)
	02/01/20 A3	(\$45,000)			(\$45,000)
	05/01/20 A1	(\$630,000)	(\$630,000)		
	05/01/20 A2	(\$180,000)		(\$180,000)	
	05/01/20 A3	(\$130,000)			(\$130,000)
	08/01/20 A3	(\$30,000)			(\$30,000)
	11/01/20 A1	(\$15,000)	(\$15,000)		
	11/01/20 A2	(\$5,000)		(\$5,000)	
	11/01/20 A3	(\$130,000)			(\$130,000)
	02/01/21 A3	(\$110,000)			(\$110,000)
	05/01/21 A1	(\$865,000)	(\$865,000)		
	05/01/21 A2	(\$265,000)		(\$265,000)	
	05/01/21 A3	(\$180,000)			(\$180,000)
	08/01/21 A3	(\$95,000)			(\$95,000)
	11/01/21 A1	(\$25,000)	(\$25,000)		
	11/01/21 A2	(\$10,000)		(\$10,000)	
	11/01/21 A3	(\$40,000)			(\$40,000)
	02/01/22 A3	(\$45,000)			(\$45,000)
	05/01/22 A1	(\$620,000)	(\$620,000)		
	05/01/22 A2	(\$255,000)		(\$255,000)	
	05/01/22 A3	(\$180,000)			(\$180,000)
	08/01/22 A2	(\$35,000)		(\$35,000)	
	08/01/22 A3	(\$35,000)			(\$35,000)
	11/01/22 A1	(\$5,000)	(\$5,000)		
	11/01/22 A2	(\$5,000)		(\$5,000)	
	05/01/23 A1	(\$635,000)	(\$635,000)		
	05/01/23 A2	(\$210,000)		(\$210,000)	
	05/01/23 A3	(\$85,000)			(\$85,000)
	11/01/23 A1	(\$25,000)	(\$25,000)		
	11/01/23 A2	(\$10,000)		(\$10,000)	
	05/01/24 A1	(\$655,000)	(\$655,000)		
	05/01/24 A2	(\$205,000)		(\$205,000)	
	05/01/24 A3	(\$80,000)			(\$80,000)
	11/01/24 A1	(\$35,000)	(\$35,000)		
	11/01/24 A2	(\$15,000)		(\$15,000)	
	11/01/24 A3	(\$5,000)			(\$5,000)
Current Bonds Outstanding:		\$18,760,000	\$11,640,000	\$3,695,000	\$3,425,000

South Village
Community Development District
Long Term Debt Report

Series 2019A/B Capital Improvement Revenue Bonds

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

Reserve Fund Requirement: 25% of MADS

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

B.

C.

South Village
COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2025
Check Register

<i>Fund</i>	<i>Date</i>	<i>check #'s</i>	<i>Amount</i>
<i>General Fund</i>	12/1-12/31	3583-3591	\$58,819.48
	<i>ACH</i>	<i>80018-80019</i>	\$12,508.12
<i>Rec Fund</i>	12/1-12/31	21582-21593	\$56,953.16
	<i>ACH</i>		\$2,820.72
<i>Golf Fund</i>	12/1-12/31	15596-15660	\$170,246.30
	<i>ACH</i>		\$61,986.30
<i>Cap Reserve</i>	12/1-12/31	1264-1265	\$1,500.00
TOTAL			\$364,834.08

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
12/13/24	00060	10/24/24	2024-287	202410	310	51300	48000		NOTICE OF MEETING	*	44.10		
		11/21/24	2024-288	202411	310	51300	48000		NOTICE OF MEETING	*	44.10		
		11/22/24	11222024	202411	310	51300	48000		INV# 2023-254685	*	330.00		
		11/22/24	11222024	202411	310	51300	48000		INV# 2024-284771	*	32.55		
CLAY TODAY NEWSPAPER												450.75	003583
12/13/24	00174	12/10/24	PAYTON	202412	310	51300	49000		COMM FEE C. PAYTON	*	10.00		
DEPARTMENT OF STATE												10.00	003584
12/13/24	00183	10/31/24	6768274	202410	310	51300	48000		FINANCE CHARGE	*	6.51		
GANNETT FLORIDA LOCALIQ												6.51	003585
12/13/24	00018	12/01/24	317	202412	310	51300	34000		DEC 24 - MGMT FEES	*	4,868.92		
		12/01/24	317	202412	310	51300	35100		DEC 24 - IT	*	168.50		
		12/01/24	317	202412	310	51300	31300		DEC 24 - DISSEMINATION	*	795.92		
		12/01/24	317	202412	310	51300	49500		DEC 24 - WEBSITE ADMIN	*	106.00		
		12/01/24	317	202412	310	51300	51000		DEC 24 - OFFICE SUPPLIES	*	.03		
		12/01/24	317	202412	310	51300	42000		DEC 24 - POSTAGE	*	.69		
		12/01/24	317	202412	310	51300	42500		DEC 24 - COPIES	*	80.25		
		12/01/24	317	202412	310	51300	41000		DEC 24 - TELEPHONE	*	89.77		
GOVERNMENTAL MANAGEMENT SERVICES												6,110.08	003586
12/13/24	00168	10/31/24	3469776	202409	310	51300	31500		SEP 24 - GENERAL COUNSEL	*	3,216.64		
		11/29/24	3485214	202410	310	51300	31500		OCT 24 - GENERAL COUNSEL	*	1,649.50		
KUTAK ROCK LLP												4,866.14	003587
12/13/24	00163	12/09/24	192310	202411	310	51300	31100		NOV 24 - ENGINEERING SVCS	*	2,300.00		
		12/10/24	192399	202411	310	51300	31100		NOV 24 - ENGINEERING SVCS	*	1,842.50		
MATTHEWS DESIGN GROUP												4,142.50	003588
SVIL SOUTH VILLAGE PPOWERS													

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
12/13/24	00182	9/30/24 670800	202409 320-57200-46200		*	19,580.25	
		SEP 24 LANDSCAPE CONTRACT					
		11/30/24 684700	202411 320-57200-46200		*	19,580.25	
		NOV 24 LANDSCAPE CONTRACT					
RUPPERT COMPANIES, LLC							39,160.50 003589

12/20/24	00168	8/30/24 3440009	202407 310-51300-31500		*	1,567.50	
		JUL 24 - GENERAL COUNSEL					
		12/19/24 3499729	202411 310-51300-31500		*	1,905.50	
		NOV 24 - GENERAL COUNSEL					
KUTAK ROCK LLP							3,473.00 003590

12/20/24	00182	12/13/24 688945	202412 320-57200-46200		*	600.00	
		REPLC IRRIG CONTROLLERS					
RUPPERT COMPANIES, LLC							600.00 003591

TOTAL FOR BANK A						58,819.48	

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
12/31/24	00038	10/31/24 OCT 24	202410 320-57200-43100		*	4,949.92		
		OCT 24 - WATER						
		10/31/24 OCT 24	202410 320-57200-46600		*	662.56		
		OCT 24 - WATER						
		11/30/24 NOV 4	202411 320-57200-43100		*	4,582.35		
		NOV 24 - WATER						
		11/30/24 NOV 4	202411 320-57200-46600		*	460.12		
		NOV 24 - WATER						
CLAY COUNTY UTILTITY AUTHORITY							10,654.95	080018
12/31/24	00231	10/31/24 OCT 24	202410 320-57200-43000		*	1,210.26		
		OCT 24 - ELECTRIC						
		10/31/24 OCT 24	202410 320-57200-46600		*	642.91		
		OCT 24 - ELECTRIC						
CLAY ELECTRIC COOP (AUTOPAY)							1,853.17	080019
TOTAL FOR BANK Z						12,508.12		
TOTAL FOR REGISTER						71,327.60		



INVOICE

Invoice Number: 2024-287284
Invoice Date: 10/24/2024
Due Date: 11/23/2024

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

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

Advertiser
South Village CDD c/o GMS LLC

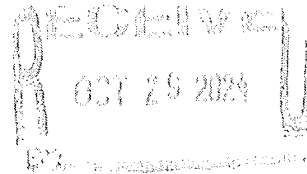
Customer ID
20081

Invoice Notes	PO #	Pub.	Issue	Year	AdTitle	Ad Size	Color	Ad Inch	Net
Legal # 127781	Notice of Meeting November 5, 2024	CT - Clay Today	Oct 24	2024		Column Inch	Black & White	4.2000	\$44.10
Total:									\$44.10

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

Affidavit attached to this invoice.

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



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

CLAY TODAY

PUBLISHER AFFIDAVIT

PUBLISHER AFFIDAVIT
CLAY TODAY
Published Weekly
Fleming Island, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

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

In the matter of November 5, 2024

LEGAL: 127781

Was published in said newspaper in the issues:
10/24/2024

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.

Hugh Osteen

Sworn to me and subscribed before me 10/24/2024

Christie Lou Wayne



NOTARY PUBLIC, STATE OF FLORIDA

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

Notice of Meeting South Village Community Development District

The regular meeting of the Board of Supervisors of the South Village Community Development District will be held on Tuesday, November 5, 2024 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32066. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, at 475 West Town Place, Suite 114, St. Augustine, FL 32092 (and phone (904) 940-5850). This meeting may be continued to a date, time, and place to be specified on the record at the meeting.

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

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

Marilee Giles
District Manager
Legal 127781 Published 10/24/2024 in Clay County's Clay Today newspaper

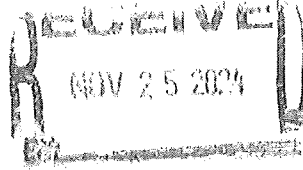


A Division of Osteen Media Group

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

INVOICE

Invoice Number: 2024-288344
Invoice Date: 11/21/2024
Due Date: 12/20/2024



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

Advertiser
South Village CDD c/o GMS LLC

Customer ID
20081

Invoice Notes	PO #	Pub.	Issue	Year	Ad Title	Ad Size	Color	Ad Inch	Net
Legal # 130431	Notice of Meeting December 3, 2024	CT - Clay Today	Nov 21	2024		Column Inch	Black & White	4.2000	\$41.10
Total:									\$41.10

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

Affidavit attached to this invoice.

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

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

CLAY TODAY

PUBLISHER AFFIDAVIT

PUBLISHER AFFIDAVIT
CLAY TODAY
Published Weekly
Fleming Island, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

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

Being a Notice of Meeting
South Village CDD

In the matter of December 3, 2024

LEGAL: 130431

Was published in said newspaper in the issues:

11/21/2024

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 preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Hugh Osteen

Sworn to me and subscribed before me 11/21/2024

Christy Lou Wayne



NOTARY PUBLIC, STATE OF FLORIDA

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

Notice of Meeting South Village Community Development District

The regular meeting of the Board of Supervisors of the South Village Community Development District will be held on Tuesday, December 3, 2024 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, at 475 West Town Place, Suite 114, St. Augustine, FL 32092 (and phone (904) 940-5850). This meeting may be continued to a date, time, and place to be specified on the record at the meeting.

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

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

Marilyn Giles
District Manager
Legal 130431 Published 11/21/2024 In Clay County's Clay Today newspaper

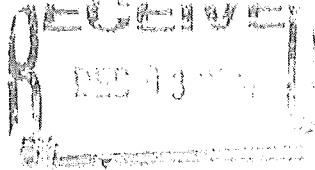
CLAY TODAY

Osteen Media Group
3513 U.S. Hwy. 17
Fleming Island, FL 32003
(904) 264-3200

Current Statement as
of 11/22/2024

Bill To:

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



Balance Due	Amount Enclosed
\$524.25	

Date	Transaction	Amount	Balance
7/6/2023	INV #2023-254685 Due Date: 8/5/2023 CT - Clay Today Description: Jul 6 2023 - Column Inch, Black & White, City, 33Cl (3 x 11)	\$330.00	\$330.00
7/11/2024	INV #2024-2829686 Due Date: 8/10/2024 CT - Clay Today Description: Jul 11 2024 - Column Inch, Black & White, City, 7Cl (1 x 7)	\$73.50	\$403.50
9/19/2024	INV #2024-284771 Due Date: 10/18/2024 CT - Clay Today Description: Sep 19 2024 - Column Inch, Black & White, City, 3.1Cl (1 x 3.1)	\$32.55	\$436.05
10/24/2024	INV #2024-287284 Due Date: 11/23/2024 CT - Clay Today Description: Oct 24 2024 - Column Inch, Black & White, City, 4.2Cl (1 x 4.2)	✓ \$44.10	\$480.15
11/21/2024	INV #2024-288344 Due Date: 12/20/2024 CT - Clay Today Description: Nov 21 2024 - Column Inch, Black & White, City, 4.2Cl (1 x 4.2)	✓ \$44.10	\$524.25

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91-120 Days Past Due	120 Days Past Due	Open Invoices
\$88.20	\$0.00	\$37.55	\$0.00	\$73.50	\$330.00	\$524.25



Customer ID:
Billing Email:
Client Name:

20081
ssweetling@govmgtsvc.com
South Village CDD c/o GMS LLC

Our recent invoices must have not reached you or were overlooked. This statement shows all outstanding invoices on your account. If you need the actual invoices again please email ar@osteenmediagroup.com. If you need to make payment arrangements to get your account back to current status or would like to make payment by credit card, please call Christie at 904-579-2153.

Please make all checks payable to: Osteen Media Group

Tuesday, December 10, 2024 at 10:34:12 Eastern Standard Time

Subject: South Village CDD - Oath
Date: Tuesday, December 10, 2024 at 10:27:44 AM Eastern Standard Time
From: Sarah Sweeting
To: Patti Powers
Attachments: 20241210102001913.pdf

Hi Patti,

Please send a \$10 check along with a copy of each oath to the address below. Please let me know if you have any questions.

Chris Kimball
Division of Elections
Commissions Issuance Section
The R A Gray Bldg. Room 316
500 South Bronough Street
Tallahassee, FL 32399-0250

Payable to:
Department of State

Sarah Sweeting
Governmental Management Services, LLC
475 West Town Place, Suite 114
St. Augustine, Florida 32092
(904) 940-5850 x 402
(904) 940-5899 Fax
ssweeting@gmsnf.com

Begin forwarded message:

From: copier@gmsnf.com
Subject: Message from "RNP002673E95A48"
Date: December 10, 2024 at 10:20:01AM EST
To: "Sarah Sweeting" <ssweeting@gmsnf.com>

This E-mail was sent from "RNP002673E95A48" (MP C6004ex).

Scan Date: 12.10.2024 10:20:01 (-0500)
Queries to: copier@gmsnf.com

OATH OF OFFICE

(Art. II, § 5(b), Fla. Const.)

STATE OF FLORIDA

County of Clay

I do solemnly swear (or affirm) that I will support, protect, and defend the Constitution and Government of the United States and of the State of Florida; that I am duly qualified to hold office under the Constitution of the State, and that I will well and faithfully perform the duties of

South Village Community Development District - Seat 2

(Full Name of Office - Abbreviations Not Accepted)

on which I am now about to enter, so help me God.

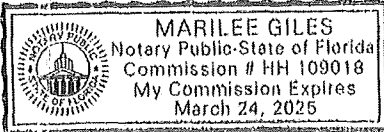
[NOTE: If you affirm, you may omit the words "so help me God." See § 92.52, Fla. Stat.]

[Signature]
Signature

(Affix Seal Below)

Sworn to and subscribed before me by means of physical presence

Or online notarization this 3 day of December, 2024.



[Signature]
Signature of Officer Administering Oath or of Notary Public

Marilee Giles
Print, Type, or Stamp Commissioned Name of Notary Public

Personally Known or Produced Identification

Type of Identification Produced _____

ACCEPTANCE

I accept the office listed in the above Oath of Office.

Mailing Address: Home Office

1684 Wild Dunes Cir

Christopher Payton

Street or Post Office Box

Print Name

Orange Park, FL 32065

City, State, Zip Code

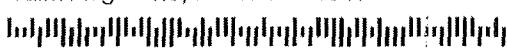
[Signature]
Signature



ACCOUNT NAME South Village Cdd		ACCOUNT # 758443	PAGE # 1 of 1
STATEMENT # 0006768274	BILLING PERIOD Oct 1- Oct 31, 2024	PAYMENT DUE DATE November 20, 2024	
PREPAY (Memo Info) \$0.00	UNAPPLIED (Included in amt due) \$0.00	TOTAL CASH AMT DUE* \$440.39	

BILLING ACCOUNT NAME AND ADDRESS

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

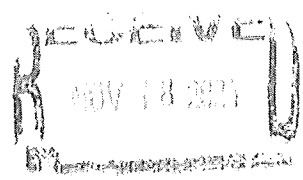


Legal Entity: Gannett Media Corp.
Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the Invoice 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
10/1/24	Balance Forward	\$433.88
10/31/24	Finance Charge	\$6.51



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 Save!

Total Cash Amount Due	\$440.39
Service Fee 3.99%	\$17.57
*Cash/Check/ACH Discount	-\$17.57
*Payment Amount by Cash/Check/ACH	\$440.39
Payment Amount by Credit Card	\$457.96

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME South Village Cdd		ACCOUNT NUMBER 758443		STATEMENT NUMBER 0006768274		AMOUNT PAID
CURRENT DUE \$6.51	30 DAYS PAST DUE \$0.00	60 DAYS PAST DUE \$433.88	90 DAYS PAST DUE \$0.00	120+ DAYS PAST DUE \$0.00	UNAPPLIED PAYMENTS \$0.00	TOTAL CASH AMT DUE* \$440.39
REMITTANCE ADDRESS (Include Account# & Invoice# on check) Gannett Florida LocaliQ PO Box 631244 Cincinnati, OH 45263-1244				TO PAY WITH CREDIT CARD PLEASE CALL: 1-877-736-7612		TOTAL CREDIT CARD AMT DUE \$457.96
				To sign up for E-mailed invoices and online payments please contact abgspecial@gannett.com		

000075844300000000000000067682740004403967177

Governmental Management Services, LLC1001 Bradford Way
Kingston, TN 37763**Invoice**

Invoice #: 317

Invoice Date: 12/1/24

Due Date: 12/1/24

Case:

P.O. Number:

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

Description	Hours/Qty	Rate	Amount
Management Fees - December 2024	340	4,868.92	4,868.92
Information Technology -December 2024	351	168.50	168.50
Dissemination Agent Services -December 2024	313	795.92	795.92
Website Administration -December 2024	495	106.00	106.00
Office Supplies	510	0.03	0.03
Postage	420	0.69	0.69
Copies	425	80.25	80.25
Telephone	410	89.77	89.77
Total			\$6,110.08
Payments/Credits			\$0.00
Balance Due			\$6,110.08

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

October 31, 2024

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3469776

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. 3469776

19723-1

Re: South Village CDD - General Counsel

For Professional Legal Services Rendered

09/03/24	K. Buchanan	3.50	1,120.00	Prepare for, travel to and from, and attend board meeting
09/05/24	K. Buchanan	1.40	448.00	Review DRI for landscaping requirements; confer with chairman regarding proposed revisions to Honours management agreement
09/09/24	K. Haber	0.80	204.00	Correspond with Sweeting regarding rate change resolution; review records subpoena and correspond with Giles regarding same
09/18/24	S. Sandy	0.10	31.50	Coordinate response to the Florida Office of Economic and Demographic Research's Water and Land Survey
09/24/24	K. Buchanan	1.40	448.00	Research termination provisions for interlocal agreement; confer with Giles regarding same; research state buying programs and confer with Hahn regarding same; confer with Payton

KUTAK ROCK LLP

South Village CDD
October 31, 2024
Client Matter No. 19723-1
Invoice No. 3469776
Page 2

09/24/24	K. Haber	0.40	102.00	Prepare resolution setting hearing for tennis rates
09/30/24	K. Buchanan	2.40	768.00	Prepare first addendum to management agreement

TOTAL HOURS 10.00

TOTAL FOR SERVICES RENDERED \$3,121.50

DISBURSEMENTS

Meals	4.42
Travel Expenses	90.72

TOTAL DISBURSEMENTS 95.14

TOTAL CURRENT AMOUNT DUE \$3,216.64

UNPAID INVOICES:

August 30, 2024	Invoice No. 3440009	1,567.50
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TOTAL DUE \$4,784.14

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

November 29, 2024

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

ACH/Wire Transfer Remit To:
ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3485214
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. 3485214
19723-1

Re: South Village CDD - General Counsel

For Professional Legal Services Rendered

10/01/24	K. Buchanan	3.20	1,024.00	Prepare for and attend board meeting; continue to revise first addendum to management agreement; confer with chair
10/10/24	J. Gillis	0.10	17.50	Receive and review Florida Commerce Special District fee and profile update form
10/28/24	K. Buchanan	1.50	480.00	Prepare for and attend agenda call; confer with chairman; research lawsuits; follow up on management agreement addendum
10/31/24	K. Buchanan	0.40	128.00	Review agenda and prepare for board meeting
TOTAL HOURS		5.20		

KUTAK ROCK LLP

South Village CDD

November 29, 2024

Client Matter No. 19723-1

Invoice No. 3485214

Page 2

TOTAL FOR SERVICES RENDERED \$1,649.50

TOTAL CURRENT AMOUNT DUE \$1,649.50

UNPAID INVOICES:

August 30, 2024 Invoice No. 3440009 1,567.50

October 31, 2024 Invoice No. 3469776 3,216.64

TOTAL DUE \$6,433.64

Project Manager Alex Acree



Engineering - Architecture - Planning - Surveying

Governmental Management Services
Marilee Giles
475 West Town Place Suite 114
St. Augustine, FL 32092

December 09, 2024
Invoice # 192310

Project 0000021416.0001 South Village CDD District Engineer

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

- Laurel Valley Entrance Signage Structural Design

Please call Alex Acree if you have any questions or concerns regarding your project.

For billing inquiries, please contact our Accounting Department.

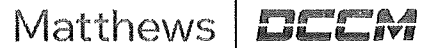
Professional Services through November 30, 2024

Phase	0003	Eagle Landing Monument Sign		
Fee				
Total Fee		2,300.00		
Percent Complete	100.00	Total Earned	2,300.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	2,300.00	
		Total Fee		2,300.00
		Total Due:		2,300.00

Billed to Date

	Current Due	Prior Billed	Billed to Date
Fee	2,300.00	0.00	2,300.00
Labor	0.00	10,277.50	10,277.50
Unit	0.00	13.88	13.88
Totals	2,300.00	10,291.38	12,591.38

Project Manager Alex Acree



Engineering - Architecture - Planning - Surveying

Governmental Management Services
Marilee Giles
475 West Town Place Suite 114
St. Augustine, FL 32092

December 10, 2024
Invoice # 192399

Project 000021416.0000 South Village CDD District Engineer

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

- CDD Conference Call and Meeting
- Final Close Out
- Landscape Site Inspection

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 November 30, 2024

Phase 0001 Engineering Services

	Hours	Rate	Amount
Sr. Project Manager	2.50	175.00	437.50
Sr. Landscape Architect	4.00	160.00	640.00
Sr. CAD Designer	6.00	125.00	750.00
Project Support	.25	60.00	15.00
Total Labor			1,842.50
		Total Due:	1,842.50

Billed to Date

	Current Due	Prior Billed	Billed to Date
Labor	1,842.50	34,817.50	36,660.00
Expense	0.00	583.80	583.80
Unit	0.00	57.97	57.97
Totals	1,842.50	35,459.27	37,301.77



INVOICE

Date	Invoice#
Sep 30, 2024	670800

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

James Hahn
South Village CDD
3989 Eagle Landing Parkway
Orange Park, FL 32065

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

Property Name	Terms	Due Date	Order Number
Eagle Landing (261088)	Net 30 Days	Oct 30, 2024	

Description	Price	Total
Landscape Management For September As Per Contract, Due Oct 30, 2024	\$19,580.25	\$19,580.25
Landscaping Maintenance Services SVCDD \$13,478.21		
Landscaping Maintenance Services EL PH5 & 6 \$6,102.04		

Handwritten notes in the table:
 Landscape Changes to
 PL. PLEASE CHECK TO SEE IF
 THIS WAS PAID!
 [Signature]
 12/11/24

For billing questions contact Tel: 904-778-1030
 For customer service contact Kyle Carasea Tel: 813-293-0587

Thank you for your business!

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

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



Customer / Job Invoice and Payment History

12/11/2024 8:02:41 AM

Cust: South Village CDD - 9629331

12/11/2023 - 12/11/2024

Job: Eagle Landing - 261088

Invoice #	Invoice Date	Due Date	Contract Invoice \$	Extra Invoice \$	Paid Amount	Adjusted Amount	Balance	Payment Date	Receipt Number	Adjustment Explanation	Receipt Comment
664312	08/31/2024	09/30/2024	\$19,580.25		(\$19,580.25)		\$0.00	09/27/2024	3567		
670203	09/27/2024	10/12/2024		\$2,320.00			\$2,320.00				
670800	09/30/2024	10/30/2024	\$19,580.25				\$21,900.25				
678097	10/31/2024	11/30/2024	\$19,580.25		(\$19,580.25)		\$21,900.25	11/19/2024	3582		
684700	11/30/2024	12/30/2024	\$19,580.25				\$41,480.50				
			\$78,321.00	\$2,320.00	(\$39,160.50)	\$0.00					



INVOICE

Date	Invoice#
Nov 30, 2024	684700

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

James Hahn
South Village CDD
3989 Eagle Landing Parkway
Orange Park, FL 32065

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

Property Name	Terms	Due Date	Order Number
Eagle Landing (261088)	Net 30 Days	Dec 30, 2024	

Description	Price	Total
Landscape Management For November As Per Contract, Due Dec 30, 2024	\$19,580.25	\$19,580.25
Landscaping Maintenance Services SVCDD \$13,478.21 Landscaping Maintenance Services EL PH5 & 6 \$6,102.04		

For billing questions contact Tel: 904-778-1030
 For customer service contact Kyle Carasea Tel: 813-293-0587

Thank you for your business!

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

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

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

August 30, 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. 3440009
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. 3440009
19723-1

Re: South Village CDD - General Counsel

For Professional Legal Services Rendered

07/01/24	K. Buchanan	0.50	160.00	Review matters relating to swim team agreement with Special Olympics
07/01/24	K. Haber	0.50	127.50	Prepare assessment and budget appropriation resolutions; correspond with Giles and Sweeting regarding same
07/02/24	K. Buchanan	2.60	832.00	Prepare for and attend board meeting
07/03/24	K. Buchanan	0.40	128.00	Perform meeting follow up
07/16/24	K. Buchanan	1.00	320.00	Confer with district manager regarding matters related to Honors Golf contract; review termination provisions relating to same
TOTAL HOURS		5.00		

KUTAK ROCK LLP

South Village CDD

August 30, 2024

Client Matter No. 19723-1

Invoice No. 3440009

Page 2

TOTAL FOR SERVICES RENDERED

\$1,567.50

TOTAL CURRENT AMOUNT DUE

\$1,567.50

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

December 19, 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. 3499729
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. 3499729
19723-1

Re: South Village CDD - General Counsel

For Professional Legal Services Rendered

11/01/24	K. Haber	0.40	102.00	Prepare resolution adopting amended nonresident amenity rates; correspond with Giles and Sweeting regarding same
11/04/24	K. Haber	0.50	127.50	Prepare pool re-finishing agreement; correspond with Masters and Oliver regarding same
11/04/24	K. Haber	0.20	51.00	Amend resolution adopting nonresident amenity rates; correspond with Sweeting and Giles regarding same
11/05/24	K. Buchanan	2.10	672.00	Prepare for and attend board meeting
11/07/24	K. Buchanan	0.60	192.00	Confer with district manager regarding management agreement addendum
11/12/24	M. Rigoni	1.30	377.00	Prepare for and attend board meeting
11/21/24	K. Buchanan	0.50	160.00	Confer with district manager
11/25/24	K. Buchanan	0.70	224.00	Prepare for and attend agenda call
TOTAL HOURS		6.30		

KUTAK ROCK LLP

South Village CDD

December 19, 2024

Client Matter No. 19723-1

Invoice No. 3499729

Page 2

TOTAL FOR SERVICES RENDERED \$1,905.50

TOTAL CURRENT AMOUNT DUE \$1,905.50

UNPAID INVOICES:

August 30, 2024	Invoice No. 3440009	1,567.50
October 31, 2024	Invoice No. 3469776	3,216.64
November 29, 2024	Invoice No. 3485214	1,649.50

TOTAL DUE \$8,339.14



INVOICE

Date	Invoice #
Dec 13, 2024	688945

Please Remit Payment to:
 2360 Laytonsville Road
 Laytonsville, MD 20882

James Hahn
 South Village CDD
 3989 Eagle Landing Parkway
 Orange Park, FL 32065

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

Property Name	Terms	Due Date	Order Number
Eagle Landing (261088)	Net 30 Days	Jan 12, 2024	3968192

QTY	Description	Price	Total
1	Replaced Malfunctioning Irrigation Controllers. One at Tynes Blvd and Eagle Rock RD. Another at the park by 4152 Eagle Landing Pkwy. (2) 6 Station Controllers <i>General Fund</i> <i>"Landscape Contract"</i> <i>85</i> <i>12/17/24</i> <i>\$600</i>	\$600.00	\$600.00

For billing questions contact Tel: 904-778-1030

For customer service contact Kyle Carasea Tel: 813-293-0587

Subtotal:	\$600.00
Sales Tax:	\$0.00
Amount Due:	\$600.00

Thank you for your business!

South Village CDD

Utility Schedule

Clay Electric Cooperative

Account #	Service Address	Service Description	Oct-24
5875489	3935-1 Eagle Landing/Water Fall	Main Entrance Waterfall & Landscape Lights	\$ 1,119.42
5929377	3935-2 Eagle Landing/St lights	Main Entrance Street and Landscape Lights	\$ 90.84
6474431	4045-2 Eagle Crossing Dr	Restroom Building at the Sand Park EL/EC	\$ 119.00
8966959	1433-1 Eagle Crossing Dr Restroom	Restroom Building on Eagle Crossing by Hole #2	\$ 52.98
9121614	938 TB Restroom	Restroom Building at the Lake Park	\$ 45.45
9082354	875 TB Irrigation	Lake Park Fountain & Tynes irrigation clock	\$ 313.55
9117336	992 TB Camera Station	Camera Station closest to Two Creeks	\$ 38.11
9117339	749 TB Camera Station	Camera Station closest to Grey Hawk	\$ 37.59
9117340	3853 Pines Dr Camera Station	Camera Station near Laurel Valley on Royal Pines	\$ 36.23

Vendor #231	
001.320.57200.43000	\$ 1,210.26
001.320.57200.46600	\$ 642.91

\$ 1,853.17

Member Name EAGLE LANDING LIMITED PARTNSP
Account # 6474431
Trustee District: 06
Statement Date: 11/07/2024
Current Bill Due Date: 12/02/2024

Important Messages

All Clay Electric offices will be closed Monday, Nov. 11, for Veterans Day and Thursday-Friday, Nov. 28-29, for Thanksgiving. We will have personnel on standby in case of outages. If you experience an outage, please report it via the MyClayElectric mobile app or web portal, or call 1-855-939-3840. Please have a safe and happy holiday season!

**AutoPay
Amount Due**

\$59.00

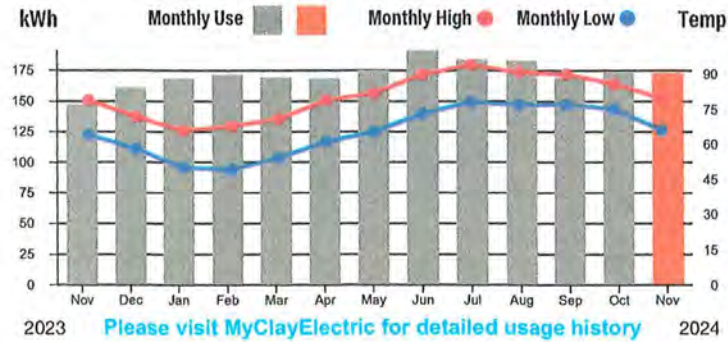
**Bank Draft
Scheduled For
12/02/2024**

Previous Balance	\$57.00
Payment Received 10/29/24	-\$57.00
Balance Forward	\$0.00
Current Charges Due 12/02/24	\$59.00

NOV 12 2024

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

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152043187	10/04/24	11/04/24	15507	15680	1	173



Current Service Detail

Access Charge		\$34.00
Energy Charge	173 kWh @ 0.0833	\$14.41
Power Cost Adjustment	173 kWh @ 0.0160	\$2.77
FLA Gross Receipts Tax		\$1.31
Florida State Sales Tax		\$3.65
Clay County Sales Tax		\$0.79
Clay Co Public Ser Utility Tax		\$1.85
Operation Round Up		\$0.22
Total Current Charges for this Location		\$59.00

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

173 kWh
31 days
Avg kWh
6

173 kWh
30 days
Avg kWh
6

147 kWh
31 days
Avg kWh
5

80°F

KEEP SEND By accepting service from Clay Electric, you acknowledge that you have reviewed and accepted all of Clay Electric's Bylaws, Board policies and standards of service and agree to abide by them. 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.



5667 0 MB 0.622
 EAGLE LANDING LIMITED PARTNSP
 5385 N NOB HILL RD
 SUNRISE FL 33351-4761

5 5667
 C-23

Account Number	6474431
Current Charges Due 12/02/24	\$59.00
Bank Draft scheduled for 12/02/24	\$59.00



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



06474431 0000059006

NYNY



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

Member Name **SOUTH VILLAGE COMMUNITY DEVEL DIST**

Account # **9117339**
Trustee District: **06**
Statement Date: **11/14/2024**
Current Bill Due Date: **12/05/2024**

Important Messages

All Clay Electric offices will be closed Thursday-Friday, Nov. 28-29, for Thanksgiving. We will have personnel on standby in case of outages. If you experience an outage, please report it via the MyClayElectric mobile app or web portal, or call 1-855-939-3840. Please have a safe and happy holiday season!

**AutoPay
Amount Due**

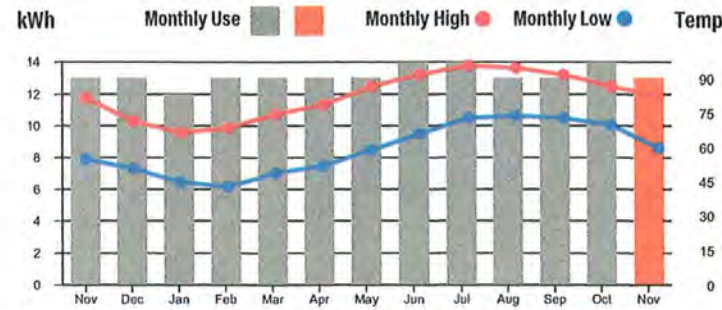
\$37.59

**Bank Draft
Scheduled For
12/05/2024**

Previous Balance	\$35.60
Payment Received 11/04/24	-\$35.60
Balance Forward	\$0.00
Current Charges Due 12/05/24	\$37.59

Service Address: 749 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736569	10/10/24	11/09/24	1151	1164	1	13



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

This Month	Last Month	This Month Last Year	Avg Daily High
13 kWh 30 days Avg kWh 0	14 kWh 30 days Avg kWh 0	13 kWh 31 days Avg kWh 0	83°F

Current Service Detail

Access Charge		\$34.00
Energy Charge	13 kWh @ 0.0833	\$1.08
Power Cost Adjustment	13 kWh @ 0.0160	\$0.21
FLA Gross Receipts Tax		\$0.90
Clay Co Public Ser Utility Tax		\$1.40
Total Current Charges for this Location		\$37.59

NOV 18 2024

KEEP SEND By accepting service from Clay Electric, you acknowledge that you have reviewed and accepted all of Clay Electric's Bylaws, Board policies and standards of service and agree to abide by them. Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



PO Box 308
Keystone Heights, FL 32656-0308

Account Number	9117339
Current Charges Due 12/05/24	\$37.59
Bank Draft scheduled for 12/05/24	\$37.59

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



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

SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000



09117339 0000037593

NYNY



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

Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account # **9117340**

Trustee District: **06**

Statement Date: **11/14/2024**

Current Bill Due Date: **12/05/2024**

Previous Balance **\$34.10**

Payment Received 11/04/24 **-\$34.10**

Balance Forward **\$0.00**

Current Charges Due 12/05/24 **\$36.23**

Important Messages

All Clay Electric offices will be closed Thursday-Friday, Nov. 28-29, for Thanksgiving. We will have personnel on standby in case of outages. If you experience an outage, please report it via the MyClayElectric mobile app or web portal, or call 1-855-939-3840. Please have a safe and happy holiday season!

**AutoPay
Amount Due**

\$36.23

**Bank Draft
Scheduled For
12/05/2024**

Service Address: 3853 ROYAL PINES DR CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736568	10/10/24	11/09/24	0	0	1	0

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

0 kWh
30 days
Avg kWh
0

0 kWh
30 days
Avg kWh
0

0 kWh
31 days
Avg kWh
0

80°F

Current Service Detail

Access Charge	\$34.00
FLA Gross Receipts Tax	\$0.87
Clay Co Public Ser Utility Tax	\$1.36
Total Current Charges for this Location	\$36.23

NOV 18 2024

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

Account Number	9117340
Current Charges Due 12/05/24	\$36.23
Bank Draft scheduled for 12/05/24	\$36.23

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



**SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000**



CLAY ELECTRIC COOPERATIVE
PO BOX 308 9
KEYSTONE HEIGHTS, FL 32656-0308



09117340 0000036238

NYNY



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Toll Free: (800)-224-4917

Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

9121614

Account #

Trustee District:

06

Statement Date:

11/14/2024

Current Bill Due Date:

12/05/2024

Important Messages

All Clay Electric offices will be closed Thursday-Friday, Nov. 28-29, for Thanksgiving. We will have personnel on standby in case of outages. If you experience an outage, please report it via the MyClayElectric mobile app or web portal, or call 1-855-939-3840. Please have a safe and happy holiday season!

**AutoPay
Amount Due**

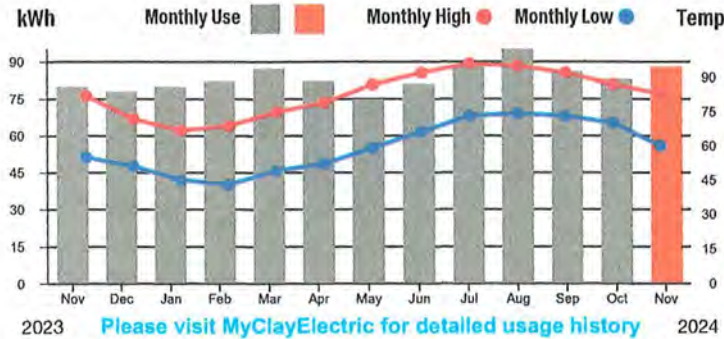
\$45.45

**Bank Draft
Scheduled For
12/05/2024**

Previous Balance	\$42.97
Payment Received 11/04/24	-\$42.97
Balance Forward	\$0.00
Current Charges Due 12/05/24	\$45.45

Service Address: 938 TYNES BLVD RESTROOM

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736607	10/10/24	11/09/24	3332	3420	1	88



Current Service Detail

Access Charge		\$34.00
Energy Charge	88 kWh @ 0.0833	\$7.33
Power Cost Adjustment	88 kWh @ 0.0160	\$1.41
FLA Gross Receipts Tax		\$1.10
Clay Co Public Ser Utility Tax		\$1.61
Total Current Charges for this Location		\$45.45

This Month	Last Month	This Month Last Year	Avg Daily High
88 kWh 30 days Avg kWh 3	83 kWh 30 days Avg kWh 3	80 kWh 31 days Avg kWh 3	83°F

NOV 18 2024

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PO Box 308
Keystone Heights, FL 32656-0308

Account Number	9121614
Current Charges Due 12/05/24	\$45.45
Bank Draft scheduled for 12/05/24	\$45.45

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



SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000


CLAY ELECTRIC COOPERATIVE
 PO BOX 308 9
 KEYSTONE HEIGHTS, FL 32656-0308


09121614 0000045453

NYNY



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

Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account # **9082354**

Trustee District: **06**

Statement Date: **11/14/2024**

Current Bill Due Date: **12/05/2024**

Previous Balance **\$312.58**

Payment Received 11/04/24 **-\$312.58**

Balance Forward **\$0.00**

Current Charges Due 12/05/24 **\$313.55**

Important Messages

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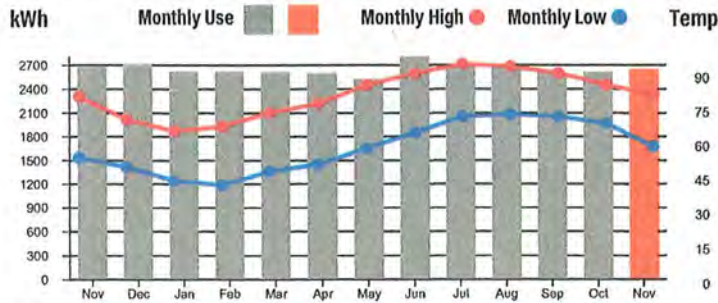
**AutoPay
Amount Due**

\$313.55

**Bank Draft
Scheduled For
12/05/2024**

Service Address: 875 TYNES BLVD IRRIGATION

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152055951	10/10/24	11/09/24	33551	36200	1	2,649



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

This Month	Last Month	This Month Last Year	Avg Daily High
2,649 kWh 30 days Avg kWh 88	2,607 kWh 30 days Avg kWh 87	2,687 kWh 31 days Avg kWh 87	83°F

Current Service Detail

Access Charge		\$34.00
Energy Charge	2,649 kWh @ 0.0833	\$220.66
Power Cost Adjustment	2,649 kWh @ 0.0160	\$42.38
FLA Gross Receipts Tax		\$7.62
Clay Co Public Ser Utility Tax		\$8.89
Total Current Charges for this Location		\$313.55

NOV 18 2024

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PO Box 308
Keystone Heights, FL 32656-0308

Account Number	9082354
Current Charges Due 12/05/24	\$313.55
Bank Draft scheduled for 12/05/24	\$313.55

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



SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000


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


09082354 0000313552

Important Messages

All Clay Electric offices will be closed Thursday-Friday, Nov. 28-29, for Thanksgiving. We will have personnel on standby in case of outages. If you experience an outage, please report it via the MyClayElectric mobile app or web portal, or call 1-855-939-3840. Please have a safe and happy holiday season!

**AutoPay
Amount Due**

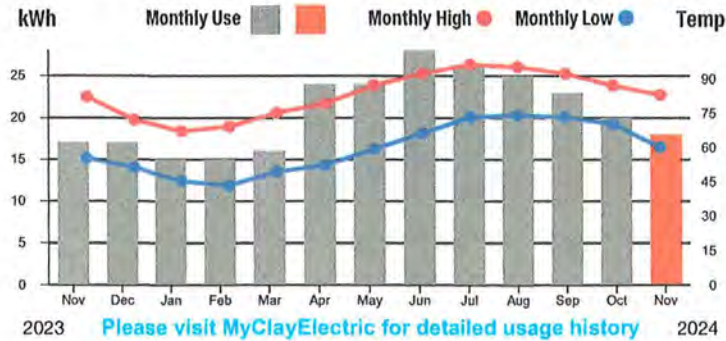
\$38.11

**Bank Draft
Scheduled For
12/05/2024**

Previous Balance	\$36.24
Payment Received 11/04/24	-\$36.24
Balance Forward	\$0.00
Current Charges Due 12/05/24	\$38.11

Service Address: 992 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736567	10/10/24	11/09/24	1371	1389	1	18



Current Service Detail

Access Charge		\$34.00
Energy Charge	18 kWh @ 0.0833	\$1.50
Power Cost Adjustment	18 kWh @ 0.0160	\$0.29
FLA Gross Receipts Tax		\$0.91
Clay Co Public Ser Utility Tax		\$1.41
Total Current Charges for this Location		\$38.11

This Month	Last Month	This Month Last Year	Avg Daily High
18 kWh 30 days Avg kWh 1	20 kWh 30 days Avg kWh 1	17 kWh 31 days Avg kWh 1	83°F

NOV 18 2024

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Account Number	9117336
Current Charges Due 12/05/24	\$38.11
Bank Draft scheduled for 12/05/24	\$38.11



Member Name EAGLE LANDING LIMITED PARTNSP
Account # 5875489
Trustee District: 06
Statement Date: 11/14/2024
Current Bill Due Date: 12/05/2024

Previous Balance \$1,283.00
 Payment Received 11/04/24 -\$1,283.00
Balance Forward \$0.00
Current Charges Due 12/05/24 \$1,119.42

Important Messages

All Clay Electric offices will be closed Thursday-Friday, Nov. 28-29, for Thanksgiving. We will have personnel on standby in case of outages. If you experience an outage, please report it via the MyClayElectric mobile app or web portal, or call 1-855-939-3840. Please have a safe and happy holiday season!

**AutoPay
Amount Due**

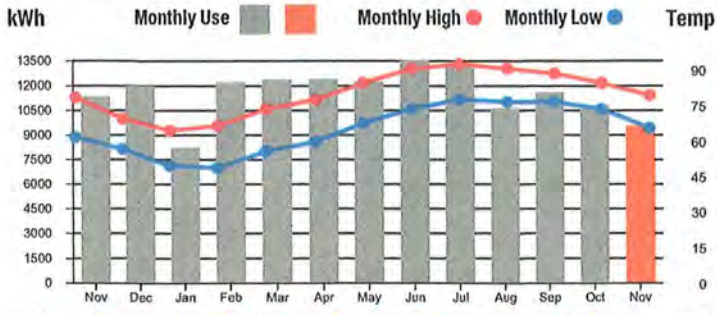
\$1,119.42

**Bank Draft
Scheduled For
12/05/2024**

NOV 18 2024

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

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152191563	10/10/24	11/09/24	64923	74458	1	9,535



Current Service Detail

Access Charge		\$34.00
Energy Charge	9,535 kWh @ 0.0833	\$794.27
Power Cost Adjustment	9,535 kWh @ 0.0160	\$152.56
FLA Gross Receipts Tax		\$25.13
Florida State Sales Tax		\$69.91
Clay County Sales Tax		\$15.09
Clay Co Public Ser Utility Tax		\$28.46
Total Current Charges for this Location		\$1,119.42

Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
9,535 kWh 30 days Avg kWh 318	10,780 kWh 30 days Avg kWh 359	11,331 kWh 31 days Avg kWh 366	80°F

KEEP SEND By accepting service from Clay Electric, you acknowledge that you have reviewed and accepted all of Clay Electric's Bylaws, Board policies and standards of service and agree to abide by them. 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.



5381 0 MB 0.622
 EAGLE LANDING LIMITED PARTNSP
 5385 N NOB HILL RD
 SUNRISE FL 33351-4761

5 5381
 C-20

Account Number	5875489
Current Charges Due 12/05/24	\$1,119.42
Bank Draft scheduled for 12/05/24	\$1,119.42



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



05875489 0001119429

Member Name EAGLE LANDING LIMITED PARTNSP
Account # 5929377
Trustee District: 06
Statement Date: 11/14/2024
Current Bill Due Date: 12/05/2024

Important Messages

All Clay Electric offices will be closed Thursday-Friday, Nov. 28-29, for Thanksgiving. We will have personnel on standby in case of outages. If you experience an outage, please report it via the MyClayElectric mobile app or web portal, or call 1-855-939-3840. Please have a safe and happy holiday season!

**AutoPay
Amount Due**

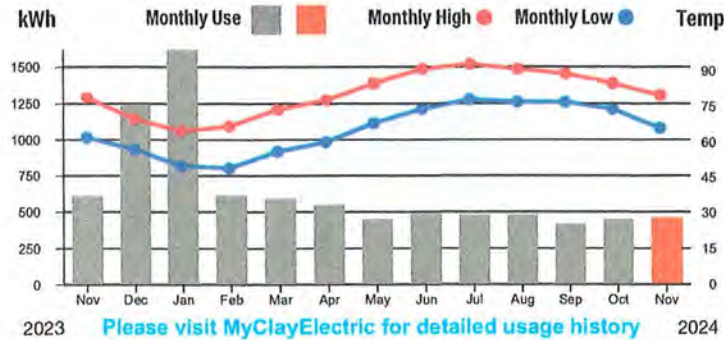
\$90.84

**Bank Draft
Scheduled For
12/05/2024**

Previous Balance \$89.00
 Payment Received 11/04/24 -\$89.00
Balance Forward \$0.00
Current Charges Due 12/05/24 \$90.84

Service Address: # 2 - 3935 EAGLE LANDING LANDSCAPE LIGHTS

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152191565	10/10/24	11/09/24	43432	43888	1	456



Current Service Detail

Access Charge		\$34.00
Energy Charge	456 kWh @ 0.0833	\$37.98
Power Cost Adjustment	456 kWh @ 0.0160	\$7.30
FLA Gross Receipts Tax		\$2.03
Florida State Sales Tax		\$5.65
Clay County Sales Tax		\$1.22
Clay Co Public Ser Utility Tax		\$2.66
Total Current Charges for this Location		\$90.84

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

456 kWh
 30 days
 Avg kWh 15

445 kWh
 30 days
 Avg kWh 15

610 kWh
 31 days
 Avg kWh 20

80°F

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PO Box 308
 Keystone Heights, FL 32656-0308

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

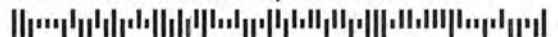


EAGLE LANDING LIMITED PARTNSP
 5385 N NOB HILL RD
 SUNRISE FL 33351-0000

Account Number	5929377
Current Charges Due 12/05/24	\$90.84
Bank Draft scheduled for 12/05/24	\$90.84



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



9I - South Village CDD dba Eagle Landing Pg 1
A/P R - ACCOUNTS PAYABLE REC
Check Register for Dec 1/24 thru Dec 31/24
Regular Checks

Check	Issued to:	Date	Check Amount
21582	CINTAS FIRE PROTECTION	Dec 5/24	430.59
21583	SYSCO JACKSONVILLE INC	Dec 5/24	697.73
21584	EVERON, LLC	Dec 11/24	92.23
21585	CLAY CO BUILDING DEPARTMENT	Dec 11/24	156.00
21586	CLAY CO UTILITY AUTHORITY	Dec 18/24	759.67
21587	ECOLAB PEST ELIM DIV	Dec 18/24	292.01
21588	Jonas Software USA LLC	Dec 18/24	8,265.00
21589	POOLSURE	Dec 18/24	3,704.37
21590	SKYWAY SUPPLY Inc.	Dec 18/24	1,199.50
21591	SOUTH VILLAGE COMMUNITY DD	Dec 18/24	38,760.00
21592	US FOODSERVICE	Dec 18/24	39.30
21593	Wells Fargo	Dec 19/24	2,556.76
Total Regular Checks Issued			56,953.16

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

REC



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0F61182199 Inv Date : 11/26/2024
Customer : 12730 Loc : F61
Type : CHG-S Route : 78
PO Number : Acct # : 12730
WO Number : Acct Zip : 32065
Service Visit : 10698453

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(904)562-7000

Bill to:
EAGLE LANDING ATHLETIC
3979 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Serviced:
EAGLE LANDING ATHLETIC
3979 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx
INSPWQ	1	INSPECTION, QUARTERLY, SPRINKLER SYSTEM WET TYPE	108.00	108.00	Y
INSPDQ	1	INSPECTION, QUARTERLY, SPRINKLER SYSTEM DRY TYPE	189.00	189.00	Y
SC	1	SERVICE CHARGE	103.55	103.55	Y
SUB-TOTAL :				400.55	
TAX :				30.04	
TOTAL :				430.59	

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872

PLEASE PAY FROM THIS INVOICE
PLEASE INCLUDE INVOICE NUMBER WHEN MAILING PAYMENT
TO MAKE PAYMENT OR FOR ANY QUESTIONS
PLEASE CALL 570 891-0469

7600-800
"Cancel Reserve"
fire system work
12/2/24



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



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

904-291-4343

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
11/20/24	496745	483963832	9 2
TRUCK STOP	350 /013		
ROUTE	3612	PURCHASE ORDER	
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1271477 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			
DRIVER: DUPREE			

EQUITY OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 40-714.4 ARE INCORPORATED HEREIN BY REFERENCE

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
			GROUP TOTAL****				112.90		
			PRODUCE						
C	1 CS	112 CT	IMPFRSH LIME FRESH	7412570	7.90		7.90		
			GROUP TOTAL****				7.90		
MISC CHARGES			ALLOWANCE FOR DROP SIZE				6.97-		
			CHGS FOR FUEL SURCHARGE				8.00		
ORDER SUMMARY			: 2691439						

Handwritten signature: Scarlett Bayless

Handwritten calculations:
200-5500 = 584.83
200-7450 = 112.90
T, H, I = 697.73

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
1		1	.3	5			SYSCO JACKSONVILLE	
28		28	24.5	760			1501 LEWIS INDUSTRIAL DR	SUB TOTAL 697.73
							JACKSONVILLE, FL 32254	TAX TOTAL
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X	NO. PCS REC.		INVOICE TOTAL 697.73

IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495E(C)). THE SELLER OF THIS COMMODITY WAIVES A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 12/20/24 LAST PAGE



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



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

904-291-4343

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
11/20/24	496745	483963832	9 1
TRUCK STOP	350/013		
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1271477 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: DUPREE

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.								
			SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS					
DAIRY								
1	CS	13GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	38.79	38.79		
1	CS	13 GAL	WHLFIMP ICE CREAM BUTTER PECAN 1047499	2124717	34.43	34.43		
1	CS	13 GAL	TILAMOK ICE CREAM ROCKY ROAD 00072830630221	3589005	34.07	34.07		
GROUP TOTAL****						107.29		
CANNED & DRY								
1	CS	160 CT	LAYS CHIP VARIETY FRITO LA 00028400318310	6586721	29.10	29.10		
2	CS	2420 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	29.84	59.68		
1	CS	2420 OZ	GATRADE DRINK LMN/LM WIDEMOUT 10052000328681	7468507	29.84	29.84		
2	CS	2420 OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84	59.68		
2	CS	2420 OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	29.84	59.68		
1	CS	247.2 OZ	COCNSPRY JUICE PINEAPPLE 100% 02009	7234477	20.52	20.52		
2	CS	2412 OZ	COCACOL SODA COCA COLA CLS 4900001278	2786127	18.71	37.42		
2	CS	2412 OZ	COCACOL SODA COKE DIET 49000010633	4187357	18.71	37.42		
3	CS	2412 OZ	SPRITE SODA SPRITE CANS 49000001310	5360359	18.71	56.13		
6	CS	4016.90Z	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19	79.14		
GROUP TOTAL****						468.61		
PAPER & DISP								
2	CS	10100 CT	SYS CLS GLOVE NITRILE FDSRV PF BLU 304363283	2306775	56.45	112.90		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
27		27	24.2	755			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254
DRIVER'S SIGN							NO. PCS REC.
NO. PCS SHIPPED							CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS
NO. PCS SIGN							X

IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRAFFY...
PAYABLE ON OR BEFORE
CONT. ON PAGE 2

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



Invoice 157193909

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	11/24/2024	12/19/2024		\$92.23

Take action now using our Customer Engagement Platform

See reverse side for details.

Payment Options

Pay online 24/7

everonsolutions.com/expresspay

Pay by phone

844-538-3766

Mail by check

Include the section below

Manage Your Account

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

Questions?

everonsolutions.com

Email:

ComCare@everonsolutions.com
844.5.EVERON

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

Description	Amount
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY Services Provided (12/22/24 - 01/21/25) <i>Includes: E-Secure, eSuite Services, Extended Service Plan, Monitoring, Prime Cell</i>	\$85.80
Total Tax	\$6.43
Sub Total	\$92.23
INVOICE AMOUNT DUE	\$92.23

7835-800

Thank you for choosing Everon

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

Please detach this portion and send with your payment.



P.O. Box 49292 | Wichita, KS 67201

Invoice Number 157193909
Account Number 51849867
Invoice Date 11/24/2024
Payment Due Date 12/19/2024
Amount Due \$92.23

Amount Enclosed \$

SEND CORRESPONDENCE TO ▲

REMIT PAYMENT TO ▼

Powered by Experience. Driven by Excellence.™

102 - #10 - 10 - 11
EAST WEST COMMUNITIES
3975 EAGLE LANDING PKWY
OAKLEAF PLANTATION HOMEOWNERS
ORANGE PARK FL 32065

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



0000 01 051849867 00000009223 7 157193909 7

**INVOICE (INV-00064674)
FOR CLAY COUNTY**

BILLING CONTACT
 Matt Biagetti
 3979 Eagle Landing Pkwy
 Orange Park, FL 32065



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00064674	11/09/2024	05/08/2025	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
ELC1124-0759	Commercial Electrical Permit Fee	\$35.00
	Florida State Recovery Fund	\$2.00
	Florida State Surcharge	\$2.00
3979 Eagle Landing Pkwy Orange Park, FL 32065		SUBTOTAL
		\$39.00

REMITTANCE INFORMATION
Clay County Building Department, 477 Houston Street, Green Cove Springs FL, 32043

TOTAL \$39.00

**INVOICE (INV-00064675)
FOR CLAY COUNTY**

BILLING CONTACT

Matt Biagetti
3979 Eagle Landing Pkwy
Orange Park, FL 32065



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00064675	11/09/2024	05/08/2025	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
ELC1124-0760	Commercial Electrical Permit Fee	\$35.00
	Florida State Recovery Fund	\$2.00
	Florida State Surcharge	\$2.00
3975 Eagle Landing Pkwy Orange Park, FL 32065		SUBTOTAL
		\$39.00

REMITTANCE INFORMATION
Clay County Building Department, 477 Houston Street, Green Cove Springs FL, 32043

TOTAL **\$39.00**

**INVOICE (INV-00064676)
FOR CLAY COUNTY**

BILLING CONTACT
 Matt Biagetti
 3979 Eagle Landing Pkwy
 Orange Park, FL 32065



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00064676	11/09/2024	05/08/2025	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
ELC1124-0761	Commercial Electrical Permit Fee	\$35.00
	Florida State Recovery Fund	\$2.00
	Florida State Surcharge	\$2.00
3965 Eagle Landing Pkwy Orange Park, FL 32065		SUBTOTAL
		\$39.00

REMITTANCE INFORMATION
Clay County Building Department, 477 Houston Street, Green Cove Springs FL, 32043

TOTAL \$39.00

**INVOICE (INV-00064677)
FOR CLAY COUNTY**

BILLING CONTACT

Matt Biagetti
3979 Eagle Landing Pkwy
Orange Park, FL 32065



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00064677	11/09/2024	05/08/2025	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
ELC1124-0762	Commercial Electrical Permit Fee	\$35.00
	Florida State Recovery Fund	\$2.00
	Florida State Surcharge	\$2.00
3973 Eagle Landing Pkwy 1 Orange Park, FL 32065		SUBTOTAL
		\$39.00

REMITTANCE INFORMATION
Clay County Building Department, 477 Houston Street, Green Cove Springs FL, 32043

TOTAL \$39.00



Account Summary:

Thank you for keeping your account current!

3176 Old Jennings Road, Middleburg, FL 32068-3907

Previous Statement Balance	\$750.42
Payments	-\$750.42
Current Charges Due 12/27/2024	\$759.67
Total Amount Due	\$759.67

Account Information

Bill Date: 12/06/24 Billing Cycle: 4
 Account Number A00013323
 South Village CDD
 3965 Eagle Landing Parkway Pool House &
 Cabana, Orange Park

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

All accounts not paid by due date are subject to a \$3.42 late fee.

Email billing@clayutility.org

Online https://www.clayutility.org/

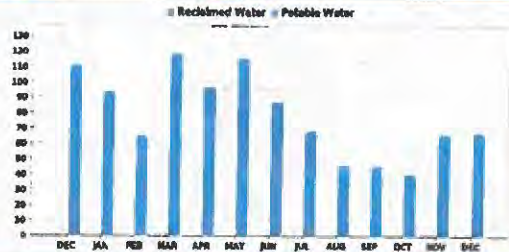
X @CCUA

Facebook CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$65.50
Potable Water Usage - Tier 1	\$2.71	64,903 kGal	\$181.31
AWS Surcharge			\$1.22
Sewer			
Sewer Base Charge			\$149.03
Sewer Usage Charge - Tier 1	\$5.42	64,903 kGal	\$362.61
Total Current Charges			\$759.67

Usage Profile

(KGAL = 1,000 gallons)



Rec fund
530-7800
APC
12/17/24

Meter Readings

Water Meter

Read Dates: 10/29/24 - 11/27/24	Days: 29
Meter 65909379	Current Read 9,791,504
Previous Read 9,724,601	

Message Board

Water Quality Reports are sent by email, online at: www.clayutility.org/wqr/WQR.pdf, or at our office. To receive a copy by mail, contact 904-272-5999.

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: 12/06/24
 Due Date: 12/27/24
 Account Number: A00013323
 Service Address: 3965 Eagle Landing Parkway Pool House & Cabana, Orange Park

If paid after due date the account is subject to \$3.42 late fee.

Total Amount Due \$759.67

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

AY11206A 2000000470 19/3

SOUTH VILLAGE CDD
 3989 EAGLE LANDING PKWY
 ORANGE PARK, FL 32065, UNITED STATES



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

0A00013323 0000075967 122724 0 0 2



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

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE
NUMBER 6902570

PAGE 1

1-800-325-1671

BILLING ADDRESS

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

ACCOUNT INFORMATION:

ACCOUNT NO. EAGL0252-0001-01
SVSP # 355203
SERVICE SPECLST HARTFIELD, KATELYNN
LICENSE NUMBER JE342769

SERVICE ADDRESS

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

SERVICE

SERVICE	QTY	INVOICE AMT
Cockroach/Rodent Program		207.49
Outside-In Large Fly Program		84.52
Energy Surcharge		

SERVICE PERIOD: MONTHLY
SERVICE DATE: 12/09/2024

(L)

SPECIAL INSTRUCTIONS:
GUARDIANPLUS

TERMS NET 30 DAYS

STATE TAX: 6.000
CITY TAX:
CNTY TAX: 1.500

SUB TOTAL: 292.01

TOTAL: 292.01

AMOUNT DUE: 292.01

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE



No Customer Onsite

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER	ADD'L INFO	QUANTITY	METHOD	SITES
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502			6.00	EA 000006	C14
Cockroaches	DEMAND CS INSECTICIDE	340			1.00	GA 000001	C21 C09 C57 C53 C06 C07 C80
Cockroaches	ADVION COCKROACH GEL BAIT	608			10.00	GM 000001	C02
Flies - Large	DEMAND CS INSECTICIDE	340			.50	GA 000002	C57 C53 C07 C80 C54 C25 C55

PRODUCT

CODE	PRODUCT USED DESCRIPTION/EPA NUMBER
502	FirstStrike Soft Bait (0.0025%) 7173-258
340	Demand CS (0.06%) 100-1066
608	Advion Cockroach Bait Gel (0.6%) 100-1484
340	Demand CS (0.06%) 100-1066

METHODS

000001 Crack & Crevice
000002 Spot
000006 Bait Station

SITES

C02 Office Area-Interior
C06 Hallways-Interior
C07 Lobby Door-Introduction Point
C09 Dining-Interior
C14 Exterior Area
C21 Bathroom/Locker Room-Interior
C25 Receiving-Introduction Point
C53 Front Door-Introduction Point
C54 Rear Door-Introduction Point
C55 Side Door-Introduction Point
C57 Fire Door-Introduction Point
C80 Near Entry-Introduction Point

Handwritten notes:
904-7812
[Signature]
12/10/24

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



Invoice SUP7143166
 Date 1/1/2025
 Page 1 of 1

Phone: 1-800-352-6647 Fax: (905) 763-8324

REMIT TO:
 Jonas Software USA LLC
 PO Box 783478
 Philadelphia, PA 19178-3478

Bill To
 South Village Community Dev.-Eagle Landing Golf Club
 c/o Troon Golf Management
 James Hahn
 3989 Eagle Landing Parkway
 Orange Park, FL 32065
 USA

Ship To
 South Village Community Dev dba Eagle Landing Golf Club
 James Hahn
 3989 Eagle Landing Parkway
 Orange Park, FL 32065
 USA

Purchase order no	Customer ID	Salesperson ID	Shipping Method	Payment Terms
SUBSCRIPTION	EAGLEFL060	HSE-LAPIERRE	LOCAL DELIVERY	DUE ON RECEIPT

Qty.	Description	Unit Price		Ext Price
1.00	Subscription Fee	\$17,041.00	0.000	\$17,041.00
1.00	Subscription - Troon Golf Discount	\$(511.00)	0.000	\$(511.00)

Handwritten notes:
 500-7530 - \$8,265
 800-7530 - \$8,265
 \$16,530 amount
 12 months on the year
 [Signature]
 1/1/25

This invoice covers the 12 month period beginning on invoice date.	Subtotal	\$16,530.00
	Misc	\$0.00
	Tax	\$0.00
	Freight	\$0.00
	Total	\$16,530.00

Jonas Software USA LLC

www.jonassoftware.com



Invoice

Date
Invoice#

12/1/2024
131295626074

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

Terms	Net 30
Due Date	12/31/2024
PO #	

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

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

Save in 2025 by prepaying your annual amount. Customers who prepay for 2025 by 12/31/2024 will receive a 5% discount on their annual rate. Contact ar@poolsure.com and request your 2025 annual invoice.

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees

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

530-7785

 12/10/24



131295626074



Invoice

Date	Invoice Number
12/9/2024	65469

Bill To
 Eagle Landing
 Elena Barron
 5385 N. Nob Hill Road
 Sunrise, FL 33351
 EMAIL INVOICES

Ship To
 Eagle Landing
 Elena Barron
 3979 Eagle Landing Parkway
 Orange Park, FL 32065

P.O. Number	Terms	Due Date	Rep	Ship Date	Via
EB	Net 30	1/8/2025	CD	12/9/2024	

Quantity	Item Code	Description	Price Each	Amount
10	Monk EPA Wipes	Monk EPA Certified Disinfecting Wipes 3200 ct. (4 rolls 800 sheets) 42lbs	119.95	1,199.50
1	Shipping No Charge	SHIPPING: NO CHARGE!	0.00	0.00
	MOVE	FedEx Package 1 Tracking #: 282966835673 FedEx Package 2 Tracking #: 282966839841 FedEx Package 3 Tracking #: 282966841510 FedEx Package 4 Tracking #: 282966845799 FedEx Package 5 Tracking #: 282966846567 FedEx Package 6 Tracking #: 282966850560 FedEx Package 7 Tracking #: 282966853959 FedEx Package 8 Tracking #: 282966856053 FedEx Package 9 Tracking #: 282966857818 FedEx Package 10 Tracking #: 282966861394 ***PLEASE NOTE WE HAVE MOVED! OUR NEW ADDRESS IS: 4904 CREEKSIDE DR. CLEARWATER, FL 33760***	0.00	0.00

Subtotal	\$1,199.50
Total	\$1,199.50
Payments/Credits	\$0.00
Balance Due	\$1,199.50

650-7450
 [Signature]
 12/10/24



INVOICE

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

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

Payment Information	
Invoice Summary	\$ 153,567.00
Payment Amount	
Payment for:	Invoice#24843
100124144	

Thank You

Please detach and return with payment



Customer: South Village Community Development District

Invoice	Effective	Transaction	Description	Amount
24843	10/01/2024	Renew policy	Policy #100124144 10/01/2024-10/01/2025 Florida Insurance Alliance Package - Renew policy Due Date: 8/27/2024 310.450 20,676 131.104 38,760 131.105 94,131	153,567.00
				Total
				\$ 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 P.O. Box 748555 Atlanta, GA 30374-8555	(321)233-9939	Date
	scimer@egisadvisors.com	08/27/2024

REC

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER
91221150	1208549	12/10/24	11221140	

SALES LOC.	SALES REP.	DATE ORDERED
3055	0832	12/08/24

ORDER NUMBER: 960049

Bill

To: SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Route: 2325 / 4

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

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 12/10/24 Page 01 of 02
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

1	CS	1389113	DRY DRINK, SODA ENGR ALE CANADA DRY	24/10 OZ	CANADA DRY		CS	18.3800	18.38
---	----	---------	-------------------------------------	----------	------------	--	----	---------	-------

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED: 1	PIECES SHIPPED: 1	ITEMS SHIPPED: 1	18.38
-----------	-------------------	-------------------	------------------	-------

TOTAL NET WGT: 15.00	*** INVOICE SUMMARY ***	PIECES ORDERED: 1	PIECES SHIPPED: 1	ITEMS SHIPPED: 1
TOTAL GROSS WGT: 16.00				

PRODUCT TOTAL \$ 18.38

TAXABLE AMOUNT \$	.00
GEN SALES TAX %	00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. \$ 18.38

[Handwritten Signature]
 12/17/24
 297-5500 = 18.38

REC

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1208550	12/10/24	11221140		3055	0832	12/08/24

Route: 2325 / 4

ORDER NUMBER: 960260

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

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

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

Orig Frm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 12/10/24 Page 01 of 02
 Net Trms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty	Sales Unit	Product Number	Description	Pack Size	Label	C Weight	Pricing Unit	Unit Price	Extended Price
1	CS	9986647	DRY PEANUT, HALF & PC RSTD SALTD	4/12/1.75 OZ			CS	20.9200	20.92
STORAGE LOCATION RECAP(N)									
TOTAL DRY		PIECES ORDERED: 1		PIECES SHIPPED: 1		ITEMS SHIPPED: 1		20.92	
*** INVOICE SUMMARY ***									
TOTAL NET WGT: 5.25		PIECES ORDERED: 1		PIECES SHIPPED: 1		ITEMS SHIPPED: 1			
TOTAL GROSS WGT: 6.50									
								PRODUCT TOTAL \$	20.92
								TAXABLE AMOUNT \$	.00
								GEN SALES TAX	.00
This amount is an estimate at time of shipping prior to any adjustments made at delivery:								\$	20.92

[Handwritten Signature]
12/17/24

200-5500=20.92



Prepared For	SOUTH VILLAGE CDD MATT BIAGETTI
Account Number	5586 6810 8567 4545
Statement Closing Date	01/10/25
Days in Billing Cycle	30
Next Statement Date	02/07/25

For Customer Service Call:
833-441-0793

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

Credit Line	\$5,000
Available Credit	\$2,648

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

Payment Information

New Balance	\$2,263.24
Current Payment Due (Minimum Payment)	\$45.00
Current Payment Due Date	02/05/25

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

Account Summary

Previous Balance		\$2,556.76
Credits	-	\$110.00
Payments	-	\$2,556.76
Purchases & Other Charges	+	\$2,373.24
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$2,263.24

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	19.490%	.05339%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	28.240%	.07736%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2024 \$67.62
 TOTAL *FINANCE CHARGE* PAID IN 2024 \$67.62

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
12/12	12/12	5543286PB62MJ8MHT	AMAZON MKTPL*ZX0711VAO AMZN.COM/BILL WA		74.32
12/12	12/12	5754024PBMKQVWD35	VISTAPRINT 8662074955 MA		35.67

See reverse side for important information.

5596 0010 YTG 1 7 6 250110 0 PAGE 1 of 6 1 0 8891 1000 BXIK 01005596 29570

DETACH HERE

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

Make checks payable to: Wells Fargo

Account Number	5586 6810 8567 4545
New Balance	\$2,263.24
Total Amount Due (Minimum Payment)	\$45.00
Current Payment Due Date	02/05/25

00450002263240055866810856745458

Amount Enclosed



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

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

29570
 N211



If your card is ever lost or stolen

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

Questions about your statement

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

For all your personal or business financial service needs, visit us at [wellsfargo.com](https://www.wellsfargo.com)

Important payment information

Payments made at a Wells Fargo branch

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

Payments by mail

Mail your check and the payment coupon to the Payment Remittance Center address printed on this statement. For fastest delivery, please use the enclosed window envelope. If using a single check to pay multiple accounts, we must receive a completed payment coupon for each account being paid or a list showing the full account number and amount to be credited to each account. If you are paying multiple accounts with a single check, the total of the check must equal the sum of the payments to be applied to each individual account, with at least the total minimum payment due for all accounts. We cannot accommodate a check with a future date on it (postdated check). If you mail a postdated check, it will be processed on the date we receive it (regardless of the date on the check). To schedule a future-dated payment, sign on to the Wells Fargo Mobile App or [wellsfargo.com](https://www.wellsfargo.com) or call us.

Payments by phone

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

Payments made using Wells Fargo Online Banking or Wells Fargo Mobile

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

Automatic Payments

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

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

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

When a payment is considered late

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

Promotional rates

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

Managing your account

To manage your account, including card payments, alerts and change of address, visit [wellsfargo.com](https://www.wellsfargo.com) or call the customer service number which appears on your account statement.



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
12/13	12/13	5543286PQ6305FSVL	AMAZON MKTPL*ZX8ZB31Z1 AMZN.COM/BILL WA		13.29
12/14	12/14	5543286PD63D10YV2	PANDORA*INTERNET RADIO PDORA.COM/BIL CA		4.99
12/15	12/15	5543286PE5SBJM14E	AMAZON MKTPL*Z17CE6NK0 AMZN.COM/BILL WA		30.87
12/15	12/15	5543286PE5SBQADDY	AMAZON MKTPL*ZX7S142D1 AMZN.COM/BILL WA		211.53
12/15	12/15	5543286PE5S99MVAS	AMAZON MKTPL*ZX9SO7DK1 AMZN.COM/BILL WA		24.93
12/15	12/15	5543286PE63J71J5M	AMAZON MKTPL*ZX8E236D1 AMZN.COM/BILL WA		54.95
12/16	12/16	5543286PF5SK856X9	AMAZON.COM*Z116H8010 AMZN.COM/BILL WA		25.99
12/16	12/16	5543286PF5SNQWN39	AMAZON MKTPL*Z12C25G90 AMZN.COM/BILL WA		30.99
12/17	12/17	5543286PG5STRNTSK	GOOGLE *YOUTUBE TV 650-253-0000 CA		82.60
12/19	12/19	1230202PJ017LH4GB	STK*SHUTTERSTOCK 8666633954 NY		7.56
12/20	12/20	0541601PK43AFSDV4	SAMSLUB #6363 JACKSONVILLE FL	110.00	
12/20	12/20	0543684PK8PLL2TQ6	WALMART.COM 8009256278 BENTONVILLE AR		91.54
12/20	12/20	5526352PK5F792QXT	CLAY ELECTRIC COOPERAT KEYSTONE HEIG FL		153.03
12/20	12/20	5548382PLO4SRZ758	WAL-MART #6978 JACKSONVILLE FL		32.12
12/20	12/20	0230537PL5SQGRXGL	HOBBY LOBBY #1014 JACKSONVILLE FL		27.91
12/20	12/20	8558668PK36HHKFJ1	BRANCH PAYMENT - CHECK THANK YOU	2,556.76	
12/21	12/21	0543684PM00EDYDNP	DOLLAR TREE JACKSONVILLE FL		5.38
12/21	12/21	0230537PM5SB3QLZ2	HOBBY LOBBY #1014 JACKSONVILLE FL		22.52
12/26	12/26	5543286PT5V0VHJPF	AMAZON MKTPL*ZE8CB8080 AMZN.COM/BILL WA		56.90
12/28	12/28	5543286PV5VEHWRM7	AMAZON MKTPL*ZE2BR4BZ0 AMZN.COM/BILL WA		9.99
12/28	12/28	5754024PVMMLLV4DD	ADOBE *ADOBE 4085366000 CA		14.99
12/30	12/30	0543684PX8PKEKYZT	WALMART.COM 8009256278 BENTONVILLE AR		40.37
12/31	12/31	5543286PY5WJHXWSO	RINGCENTRAL INC. 888-898-4591 CA		761.96
12/31	12/31	5543286PY5WK44TQB	PANDORA*INTERNET RADIO PDORA.COM/BIL CA		10.99
12/31	12/31	5531020PY3J6P5K0W	TARGET.COM BROOKLYN PARK MN		6.23
12/31	12/31	5754024PYLV1Q4P4Q	FACEBK *GA5YHEL9A2 6505434800 CA		8.82
01/01	01/01	5270487023K2N5DVN	DUNKIN #346314 Q35 JACKSONVILLE FL		46.20
01/02	01/02	5543286025X1TS8W1	AMAZON MKTPL*ZE1480U11 AMZN.COM/BILL WA		21.99
01/02	01/02	575402402LX6TXML9	ADOBE *ADOBE 4085366000 CA		89.99
01/03	01/03	575402403LPPDEWXY	VISTAPRINT 8662074955 MA		95.88
01/05	01/05	5543286055XYL8FA5	AMAZON MKTPL*ZP4B400N1 AMZN.COM/BILL WA		15.06
01/05	01/05	5543286055Y2PBFXJ	AMAZON MKTPL*ZP9QA2RQ0 AMZN.COM/BILL WA		59.98
01/06	01/06	5543286065YQX7BHJ	AMAZON MKTPL*ZD53A4L70 AMZN.COM/BILL WA		47.49
01/06	01/06	5543286065Y4HF62Q	AMAZON MKTPL*ZD9SS9SU2 AMZN.COM/BILL WA		50.99
01/06	01/06	12302020600QVWV4S	STK*SHUTTERSTOCK 8666633954 NY		52.92
01/06	01/06	12302020600QVWV40	STK*SHUTTERSTOCK 8666633954 NY		31.32
01/08	01/08	5543286085YP1GJ3Q	AMAZON.COM*Z59QL34E2 AMZN.COM/BILL WA		21.00

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Notice of Guide to Benefits Updates

This notice includes important information about changes to your Wells Fargo credit card benefits. A summary of the changes is included below. Please read this notice carefully and keep a copy for your reference.

Effective January 1, 2025

Changes to the Guide to Benefits for Business Elite Mastercard®, Mastercard® Business Card, Signify Business Cash Mastercard®, Signify Business Elite Mastercard®, and Signify Business Essential Mastercard® credit cards.

Mastercard Receipt Management benefit will no longer be available, and this section will be removed from the Guide to Benefits in its entirety.

Changes to the Guide to Benefits for Signify Business Cash Mastercard®, Signify Business Elite Mastercard®, and Signify Business Essential Mastercard® credit cards.

1. **The Mastercard Airport Concierge™ section** will be removed in its entirety. This benefit is still available, and you can call 1-800-Mastercard (1-800-627-8372) for the latest benefit information.
2. **In the Mastercard Travel and Lifestyle Services section**, the following language has been modified:
 - In the first paragraph, the sentence “As a Mastercard® cardholder, you have access to a lifestyle manager that will help you plan your vacation — complimentary, at your convenience, 24 hours a day, 7 days a week.” has been replaced with:
 - “As a Mastercard® cardholder, you have access to a lifestyle concierge that will help you plan your vacation — complimentary, at your convenience, 24 hours a day, 7 days a week.”
 - In the first paragraph, this sentence has been added:
 - “Costs of any goods or services provided by the Mastercard Travel and Lifestyle Services will be billed to your World Elite Mastercard.”
 - In the second paragraph, the sentence “*Travel and Lifestyle Services are provided by Ten Lifestyle Management Limited.” has been replaced with:
 - “*Travel and Lifestyle Services are provided by a third party.”
 - In the third paragraph, the sentence “**Mastercard Lowest Hotel Rate Guarantee: If you book a qualifying ‘prepaid hotel rate’ or ‘pay at local hotel rate’ hotel stay through the Mastercard Travel and Lifestyle Services program either online or through an authorized program agent using your Mastercard and then find the same hotel room type, in the same hotel, for the same dates, the same number of children and adults, at a lower price online, before taxes and fees, we’ll refund you the difference.” has been replaced with:
 - “**Mastercard Lowest Hotel Rate Guarantee: If you book a qualifying ‘prepaid’ rate or ‘postpaid’ rate hotel stay through the Mastercard Travel and Lifestyle Services program either online or through an authorized program agent using your Mastercard and then find the same hotel room type, in the same hotel, for the same dates, the same number of children and adults, at a lower price online, before taxes and fees, we’ll refund you the difference.”

- In the fourth paragraph, the sentence “***Mastercard Hotel Stay Guarantee: The Mastercard Travel and Lifestyle Services Hotel Stay Guarantee is simple — if you book your three-star or higher hotel stay through the Mastercard Travel and Lifestyle Services program and you encounter problems with the hotel, contact Ten Lifestyle Management Limited, the designated travel agent for the Mastercard Travel and Lifestyle Services program **at Toll-free (US) 1-855-802-1387** during your stay and a Ten lifestyle manager will attempt to make it right for the remainder of your stay by working directly with the hotel to try to resolve your issue or will make efforts to find you comparable accommodations.” has been replaced with:
 - “***Mastercard Hotel Stay Guarantee: The Mastercard Travel and Lifestyle Services Hotel Stay Guarantee is simple — if you book your three-star or higher hotel stay through the Mastercard Travel and Lifestyle Services program and you encounter problems with the hotel, contact Mastercard Travel and Lifestyle Services **Toll-free (US) 1-855-802-1387** during your stay and a lifestyle concierge will attempt to make it right for the remainder of your stay by working directly with the hotel to try to resolve your issue or will make efforts to find you comparable accommodations.”
- In the fourth paragraph, the sentence “Full details are available at <http://travel.mastercard.com/product/terms>.” has been replaced with:
 - “This benefit may be subject to change without prior notice. Please visit <https://travel.mastercard.com/product/terms> for the latest benefit information and terms & conditions.”

As of January 1, 2025, your updated Guide to Benefits can be located at:

- For Business Elite Mastercard and Mastercard Business Card: **call the number on the back of your card to request a paper copy of the updated terms. We accept relay calls, including 711;**
- For Signify Business Cash Mastercard: **wellsfargo.com/signifybusinesscashbenefits;**
- For Signify Business Elite Mastercard: **wellsfargo.com/signifybusinesselitebenefits;**
- For Signify Business Essential Mastercard: **wellsfargo.com/signifybusinessessentialbenefits.**

You can also call the number on the back of your card to request a paper copy of the updated terms. We accept relay calls, including 711.

9I - South Village CDD dba Eagle Landing Pg 1
A/P R - ACCOUNTS PAYABLE REC
Check Register for Dec 1/24 thru Dec 31/24
Manual/QUIK Checks

Check	Issued to:	Date	Check Amount
888356	COMCAST-CHARLOTTE	Dec 2/24	282.35
888363	COMCAST-CHARLOTTE	Dec 18/24	364.57
888365	SOUTHERN GLAZER S OF FL (ACH ONLY)	Dec 30/24	900.75
888365	SOUTHERN GLAZER S OF FL (ACH ONLY)	Dec 30/24	-900.75
888366	NORTH FLORIDA SALES (ACH)	Dec 30/24	214.20
888367	CHAMPION BRANDS INC (ACH ONLY)	Dec 24/24	287.35
888369	SOUTHERN GLAZER S OF FL (ACH ONLY)	Dec 5/24	677.70
888370	SOUTHERN GLAZER S OF FL (ACH ONLY)	Dec 30/24	994.55
Total Manual/QUIK Checks Issued			2,820.72

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

PAID CONF #19445000443

COMCAST
BUSINESS

Account Number
8495 74 144 1144296

Billing Date
Nov 11, 2024

Services From
Nov 15, 2024 to Dec 14, 2024

Page
1 of 5

Hello The Eagle Landing,

Thanks for choosing Comcast Business.

Your bill at a glance

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

Previous balance		\$291.56
One-time EFT Payment - thank you	Oct 22	-\$284.31
Credits	Page 3	-\$14.50
Credit balance		-\$7.25
Regular monthly charges	Page 3	\$255.15
Taxes, fees and other charges	Page 3	\$34.45
New charges		\$289.60

Amount due Dec 02, 2024 \$282.35

Your bill explained

- Taxes, fees & other charges have decreased by \$1.96 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 Nov 11, 2024 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.

Need help?

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

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST
BUSINESS

1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
06390310 NO RP 11 20241 111 ANNNNNNY 0000000 0004

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



600-2818
5
HL
1/2/24

Account number	8495 74 144 1144296
Payment due	Dec 02, 2024
Please pay	\$282.35
Amount enclosed	\$

Make checks payable to Comcast
Do not send cash

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



Account Number
8495 74 144 1354200

Billing Date
Dec 03, 2024

Services From
Dec 13, 2024 to Jan 12, 2025

Page
1 of 5

Hello Eagle Landng Athletic Club,

Thanks for choosing Comcast Business.

Your bill at a glance	
For 3979 EAGLE LANDING PKWY, OFC, ORANGE PARK, FL 32065-2641	
Previous balance	\$364.57
One-time EFT Payment - thank you Nov 12	-\$364.57
Balance forward	\$0.00
Regular monthly charges Page 3	\$362.85
Taxes, fees and other charges Page 3	\$1.72
New charges	\$364.57
Amount due Dec 24, 2024	\$364.57

Your bill explained

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

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

*800-7810
S
AK
12/17/24*

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

Please write your account number on your check or money order

Do not include correspondence with payment



1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
08330810 ND RP 03 20241203 NNNNNNNY 0000150 0001

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

Account number

8495 74 144 1354200

Payment due

Dec 24, 2024

Please pay

\$364.57

Amount enclosed

\$

Make checks payable to Comcast
Do not send cash



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



3601 Resort Blvd.
 Jacksonville, FL 322
 (904) 645-0283
 NF3ales.net

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

Stacy McClellan

Finfach

Date	Invoice	LoadSheet	Vendor	PO Num			
12/30/2024	4079696	270587		19563039			
Route	Customer	Deliverer	Salesman				
1546 MOND	121162	ASharif	APL11825				
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
2677	1	PRIME ENERGY VARIETY 2/12pk	\$40.00				
1067	1	GOAT FUEL BLUEBERRY LEMONADE 12pk	\$24.00		\$5.00	\$35.00	\$35.00
1068	1	GOAT FUEL PEACH PINEAPPLE 12pk	\$24.00			\$24.00	\$24.00
717	2	CORDONA EXTRA 24pk 12oz C	\$29.80			\$24.00	\$24.00
26379	2	ULTRA 2/12 16oz AL TW	\$35.00			\$29.80	\$59.60
						\$35.00	\$71.60
5	7	MILER 10.5000 Gallons	\$0.00	\$5.00			

Total \$214.20
 Charges \$214.20
 Credits \$0.00
 Total \$214.20

Rec'd 12/30/24
~~200-1342~~ \$131.20
~~200-1360~~ 83.00

REC

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Dec 24, 2024 2:02 PM

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

Invoiced: 3514500 PO#:
License : 2801256 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: 801 - HUNTER LABBIE

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
90120	1 RB EDITIONS RED BULL EDITIONS RED 80Z SINGLES	611269331240	0.00	41.50	0.00	41.50
90094	1 RB EDITIONS RED BULL YELLOW EDITION 80Z SINGLE	611269163452	0.00	41.50	0.00	41.50
90035	2 RB ENERGY DRIN RED BULL ENERGY DRINK 80Z SINGLES	611269991000	0.00	41.50	0.00	83.00
90193	1 RB SF EDITIONS RED BULL EDITIONS-SUGAR FREE RED 80Z SINGLES	611269002034	0.00	41.50	0.00	41.50
90036	1 RB SUGAR FREE RED BULL SUGAR FREE 80Z SINGLES	611269101713	0.00	41.50	0.00	41.50
10058	1 WHITE CLAW SEL WHITE CLAW BLACK CHERRY 2/12/12 CANS	635985260899	0.00	38.35	0.00	38.35

Beer: 1 + 0 Kegs \$38.35
Wine & Liq: 0 \$0.00
Soft Drink: 6 \$249.00
Misc: 0 \$0.00
Credits: 0 \$0.00

Total Selling Units: 146
Total Sales 287.35
Total Discount -0.00

*Rec'd by
12/24/24*

~~200-1360-249.00~~
~~200-1342-38.35~~

Total Content 287.35
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00

Invoice Total 287.35

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

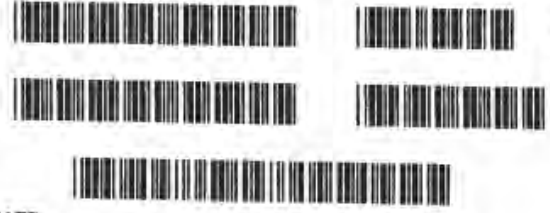
Customer Signature:

Driver Signature:

SOUTHERN 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

ACH



INVOICE NUMBER	3483085		
ACCOUNT NUMBER	15708		
ROUTE	516	STOP	7

295
S EAGLE LANDING SWIM AND TENNIS
O 3975 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065
D

S EAGLE LANDING SWIM AND TENNIS
H 3975 EAGLE LANDING PARKWAY
I ORANGE PARK FL 32065
P
T
O

C.O.D.

DUPLICATE

C O D C.O.D. FINTECH

PAGE 1 OF 1
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS	PHONE NUMBER	INVOICE DATE
20-01256	166	P.O.#:	904-291-3535	12/04/2024

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W/LOC.	D/LOC.	PRODUCT CODE	NET BTL. PRICE	LIMIT PRICE	DIV CODE	LIMIT DISCOUNT	NET AMOUNT
	1		750ML	CROWN ROYAL BLACKBERRY 70	12			618985	26.25	315.00	001		315.00
	1		1.0L	TITOS HANDMADE VODKA 80	12			46599	25.50	340.56	002	34.56	306.00
	2		750ML	CROWN ROYAL REGAL APPLE 70	12			631460	28.35	28.35	001		56.70

Crown/Crown
See it
200-1344-677.70
5530-200

[Handwritten signature]

**C
O
D**

Thank You For Your Business

TOTAL # BTL'S: 26 YTD. TOTAL DISCOUNT: 3,322.68

PAGE TOTAL	CASES	BOTTLES	WINE GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
2	2	2	5.94	EAGLE LANDING SWIM AND TE	1	712.26	34.56	C O D 677.70
CARTON	DRIVER	LOADED	BEER GALLONS	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE	

We warrant that if it is substantiated under applicable law to purchase all the products delivered in this invoice, and that all such products were ordered by you and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING MERCHANTABILITY AND FITNESS FOR PURPOSE, INCLUDING...

If you are entitled to a refund, you must return the product to the seller within the time period specified in the invoice. If you do not return the product, you will forfeit your right to a refund. The seller is not responsible for any damage to the product or for any loss of the product. The seller is not responsible for any loss of the product.

INVOICE FOR:

[< Back to Order History](#)

Invoice Number: 3577755

Document Date	Account ID	Address		
12/30/2024	15708	3975 EAGLE LANDING PARKWAY ORANGE PARK, Florida 32065		
Total Cases	Total Units	Gross Total	Discount Total	Net Total
6	1	\$1,155.11	\$160.56	\$994.55

*Taxes and Fees are included in Gross Total and Net Total above. Please refer to post-delivery invoice for additional details and final pricing information.

Associated Items

Item Name	Quantity	Gross Amount	Discount Amount	Net Amount
CROWN ROYAL BLACKBERRY 70 618985 • 750ML • 12 Case • SCREW CAP	1 Cases	\$315.00		\$315.00
TITOS HANDMADE VODKA 80 46599 • 1.0L • 12 Case • SCREW CAP • GLASS	1 Cases	\$340.56	\$64.56	\$276.00
TITOS HANDMADE VODKA 80 5/12PK SLV 974536 • 50ML • 5 Case • SCREW CAP	4 Cases	\$471.20	\$96.00	\$375.20
CROWN ROYAL REGAL APPLE 70 631460 • 750ML • 12 Case • ALTERNATIVE	1 Units	\$28.35		\$28.35

Need Help?
See answers to frequently asked questions (FAQ's) or submit a support request.

A. Reed
200-1346 liquor
\$994.55

9I - South Village CDD dba Eagle Landing
 1000 - Golf Operating Account
 Check Register for Dec 1/24 thru Dec 31/24
 Regular Checks

Check	Issued to:	Date	Check Amount
15596	ACUSHNET COMPANY	Dec 5/24	625.45
15597	CALLAWAY GOLF	Dec 5/24	324.72
15598	CINTAS FIRE PROTECTION	Dec 5/24	218.00
15599	CUTTER & BUCK	Dec 5/24	1,047.30
15600	DIRECTV	Dec 5/24	434.22
15601	HAHN JIM	Dec 5/24	240.06
15602	HALIFKO JOE	Dec 5/24	167.37
15603	TEAM NEXBELT LLC	Dec 5/24	466.68
15604	ODP BUSINESS SOLUTIONS, LLC	Dec 5/24	213.48
15605	REGISTERED LINKS	Dec 5/24	189.00
15606	SITEONE LANDSCAPE SUPPLY LLC	Dec 5/24	1,172.44
15607	SYSCO JACKSONVILLE INC	Dec 5/24	2,026.03
15608	TABLE TOP LINEN RENTAL	Dec 5/24	387.36
15609	TAYLOR MADE GOLF CO INC	Dec 5/24	870.02
15610	US FOODSERVICE	Dec 5/24	4,261.25
15611	WESCOTURF SUPPLY INC	Dec 5/24	3,712.05
15612	ACUSHNET COMPANY	Dec 12/24	969.19
15613	ADIDAS AMERICA INC	Dec 12/24	107.22
15614	EVERON, LLC	Dec 12/24	155.78
15615	CINTAS CORPORATION	Dec 12/24	964.98
15616	FLORIDA S FIRST COAST OF GOLF INC	Dec 12/24	382.08
15617	GOVERNMENTAL MANAGEMENT SERVICE LLC	Dec 12/24	150.00
15618	GRANITE TELECOMMUNICATIONS	Dec 12/24	92.63
15619	LOGICALLY	Dec 12/24	39.38
15620	MD PLANT HEALTH SOLUTIONS	Dec 12/24	1,118.97
15621	PIKE CREEK TURF INC	Dec 12/24	4,363.39
15622	SHARP ENERGY	Dec 12/24	558.28
15623	SITEONE LANDSCAPE SUPPLY LLC	Dec 12/24	61.27
15624	STRATE WELDING	Dec 12/24	35.57
15625	SYSCO JACKSONVILLE INC	Dec 12/24	795.44
15626	TABLE TOP LINEN RENTAL	Dec 12/24	193.68
15627	TORO NSN	Dec 12/24	282.00
15628	US FOODSERVICE	Dec 12/24	2,993.69
15629	WESCOTURF SUPPLY INC	Dec 12/24	906.07
15630	BULK AGGREGATE GOLF	Dec 12/24	1,546.16
15631	H2I GROUP	Dec 16/24	1,122.00
15632	ACUSHNET COMPANY	Dec 18/24	5,906.41
15633	ADIDAS AMERICA INC	Dec 18/24	107.22
15634	BUILDING MAPS	Dec 18/24	1,200.00
15635	CALLAWAY GOLF	Dec 18/24	1,700.16
15636	CINTAS CORPORATION	Dec 18/24	574.22
15637	CLAY CO UTILITY AUTHORITY	Dec 18/24	120.64
15638	ECOLAB PEST ELIM DIV	Dec 18/24	654.14
15639	E-2-GO DIV OF TEXTRON	Dec 18/24	74.07
15640	EZLINKS GOLF	Dec 18/24	737.50
15641	FISH WINDOW CLEANING	Dec 18/24	180.00
15642	HELGET GAS PRODUCTS INC	Dec 18/24	236.93

9I - South Village CDD dba Eagle Landing Pg 2
 1000 - Golf Operating Account
 Check Register for Dec 1/24 thru Dec 31/24
 Regular Checks

Check	Issued to:	Date	Check Amount
15643	HOME DEPOT CREDIT SERVICES	Dec 18/24	1,919.53
15644	Jonas Software USA, LLC	Dec 18/24	8,265.00
15645	KIMBALL-MIDWEST	Dec 18/24	1,542.17
15646	LOGICALLY	Dec 18/24	940.59
15647	MACCURRECH GOLF CONSTRUCTION INC	Dec 18/24	1,134.00
15648	ORACLE ELEVATOR COMPANY	Dec 18/24	348.10
15649	PAUL MURRAY OIL INC	Dec 18/24	1,525.58
15650	RESTAURANT COMPLIANCE SOLUTIONS	Dec 18/24	1,250.00
15651	SHARP ENERGY	Dec 18/24	746.01
15652	SOUTH VILLAGE COMMUNITY DD	Dec 18/24	94,131.00
15653	SYSKO JACKSONVILLE INC	Dec 18/24	4,331.49
15654	TABLE TOP LINEN RENTAL	Dec 18/24	193.68
15655	TAYLOR MADE GOLF CO INC	Dec 18/24	926.40
15656	TORO NSN	Dec 18/24	282.00
15657	US FOODSERVICE	Dec 18/24	7,719.14
15658	VEREENS TURF PRODUCTS	Dec 18/24	1.00
15659	WESCOTURF SUPPLY INC	Dec 18/24	273.86
15660	WINNING CONCEPTS USA, INC	Dec 18/24	32.25
Total Regular Checks Issued			170,246.30

==== End of Report ====



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



2275-000

INVOICE
Currency: USD

Tax No: 04-2591836

Invoice No 919109984	Invoice Date 10/17/24	Shipment Date 10/17/24	Order Date 10/14/24
Order No 3024973149	Whs 06A	Delivery No 59358213	Customer P.O. CHRIS HOFFEN
			Account No US00027669 1 US00040574

Sold To
SOUTH VILLAGE COMMUNITY DEVELOP
DISTRICT DBA EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2841

Ship To
EAGLE LANDING GOLF CLUB
ATTN PRO SHOP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2841

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

Payment Terms
Net 60 Days
Payment Discount
2% 30 Days
Delivery Method
FedEx Standard Overnight

Due Date
12/16/24

Frt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Cstm	Net	Extended
853C Vokey SM10 Ni Custom Wedge	2						\$153.00	\$306.00
TOTAL CLUBS: Denotes Up Charge: HAND: GRIP TYPE: SHAFT MATERIAL: SHAFT TYPE: SHAFT FLEX: Step shaft?: LENGTH: GRIP SIZE: GRIP ORIENTATION: LOFT: LIE: SET COMP 1: SWING WEIGHT 1: SET COMP 2: SWING WEIGHT 2: Total Shipped Qty.								
			2 EA	(*)				
			Right Hand					
			GP Tour Velvet Jumbo*					
			Steel					
			TT Dynamic Gold (STK)					
			Wedge Flex					
			Standard					
			Standard Length					
			Put Grips In Box Do Not Put On					
			Standard					
			Standard Loft					
			2 Degrees Upright					
			5408M Wedge					
			STANDARD					
			5812D Wedge					
			STANDARD					
	2							

Chris Hopfen
100/1925

Net Order Total \$306.00
Total Invoice \$306.00

If paid by 11/16/24 deduct discount of \$ 6.12 (2.00 %) – REMIT \$299.88

Effective December 1, 2024 Acushnet Golf will no longer mail invoice and statement documents.

Please contact us at 800-225-8500 to set-up electronic delivery today.

You can access your account online at Acushnetgolf.com.

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



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



INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 919135078		Invoice Date 10/22/24	Shipment Date 10/22/24	Order Date 10/18/24
Order No 3024997705	Whs 05P	Delivery No 59440570	Customer P.O. 2024 MEMBER/GUEST	Account No US00027889 \ US00040574

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

Ship To
 PATRICK WALLACE
 4599 golf brook rd
 Orange Park FL 32065

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
 12/21/24

Frt Acct No

Item No	Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
58991 M130	Quantum MEN GRY/WHT/BLU	1	PR	\$102.00	10%				\$81.80	\$91.80
	Per Pair Shipping Fee									\$5.00
	Total Shipped Qty.	1								

Net Order Total \$91.80
Shipping and Handling Total \$5.00
Total Invoice \$96.80

Handwritten signatures and notes:
 11/5/24
 100-7480

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 Please contact us at 800-225-8500 to set-up electronic delivery today.
 You can access your account online at Acushnetgolf.com.

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



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



INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 919135079		Invoice Date 10/22/24	Shipment Date 10/22/24	Order Date 10/18/24
Order No 3024887705	Whs OSP	Delivery No 59440573	Customer P.O. 2024 MEMBER/GUEST	Account No US00027689 \ US00040574

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

Ship To
 MIKE FOUNTAIN
 1706 amberly dr
 Middleburg FL 32068

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
 12/21/24

Frnt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
54398 M105	1	PR	\$135.00	10%				\$121.50	\$121.50
Premiere Series MN WHT/BLU/NVY		Tag For: MIKE FOUNTAIN							
Per Pair Shipping Fee									\$5.00
Total Shipped Qty.		1							

Net Order Total \$121.50
Shipping and Handling Total \$5.00
Total Invoice \$126.50

Handwritten signatures and date:
 10/22/24
 100/7480

Effective December 1, 2024 Acushnet Golf will no longer mail invoice and statement documents.
 Please contact us at 800-225-8500 to set-up electronic delivery today.
 You can access your account online at Acushnetgolf.com.

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



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



2275-000

INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 919199110		Invoice Date 11/05/24	Shipment Date 11/05/24	Order Date 10/30/24
Order No 3025060280	Whs 05P	Delivery No 59638523	Customer P.O. JOHN SMITH	Account No US00027669 | US00040574
Sold To SOUTH VILLAGE COMMUNITY DEVELOP DISTRICT DBA EAGLE LANDING GOLF CLUB 3889 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641			Ship To EAGLE LANDING GOLF CLUB ATTN PRO SHOP 3889 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641	
Remit To Acushnet Company P.O. Box 830334 Philadelphia, PA 19182-0334			Payment Terms Net 45 Days Payment Discount 2% 30 Days Delivery Method FedEx Ground	Due Date 12/20/24 Frt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Cstm	Net	Extended
57927 M110	1	PR	\$90.00	4%			\$86.40	\$86.40
FJ Traditions MEN WHT/WHT/NVY		Tag For: John Smith						
Total Shipped Qty.		1						

Net Order Total \$86.40
 Shipping and Handling Total \$9.75
 Total Invoice \$96.15

If paid by 12/05/24 deduct discount of \$ 1.73 (2.00 %) – REMIT \$94.42

[Handwritten signatures and notes]
 1325 - 100

Effective December 1, 2024 Acushnet Golf will no longer mail invoice and statement documents.
 Please contact us at 800-225-8500 to set-up electronic delivery today.
 You can access your account online at Acushnetgolf.com.

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

PLEASE SEND REMITTANCE TO:



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

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938997624	09/28/24
NET DUE DATE	TERMS	TOTAL DUE
11/27/24	N60	324.72

BILL TO:

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

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

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO		PAYMENT TERMS			
23061		938997624	09/28/24	Mini Driver		Net Due 60 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1895	09/20/24	62358698			UPS GRD/STD		ADJUSTMENT		11/27/24
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	4K251864K300	WD RH PAIS TI 340MINI DR11.5 GR 60 STF	1	1		369.00	0.12	324.72	324.72
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		324.72
							TOTAL DUE		324.72

EJF
~~1325-100~~
2275-000

[Handwritten signature]
12/2/24

Make your payment online - CallawayConnect.com

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



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

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

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

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



Location : CINTAS FIRE PROTECTION



*** INVOICE CUSTOMER COPY ***

Invoice # : 0F61658562 Inv Date : 11/25/2024
Customer : 24890 Loc : F61
Type . . : CHG-S Route . : 78
PO Number : Acct # : 24890
WO Number : Acct Zip : 32065
Service Visit : 10596585

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(904)562-7000

Bill to:
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 320652641

Serviced:
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Handwritten notes: 570-7600, 5/8, 2/3/24

Table with columns: Item, Qty, Description, Unit Price, Net Amount Tx. Rows include INSPDQ (INSPECTION, QUARTERLY, SPRINKLER SYSTEM DRY TYPE) and SC (Service Charge). Summary rows for SUB-TOTAL, TAX, and TOTAL.

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872
PLEASE PAY FROM THIS INVOICE
PLEASE INCLUDE INVOICE NUMBER WHEN MAILING PAYMENT
TO MAKE PAYMENT OR FOR ANY QUESTIONS
PLEASE CALL 570 891-0469
OR EMAIL EVANSM2@CINTAS.COM
WE ACCEPT VISA/MC/AMEX DISCOVER AND CHECK BY PHONE

THE GOODS AND/OR SERVICES PROVIDED BY CINTAS HAVE BEEN OR WILL BE PROVIDED EXPLICITLY SUBJECT TO CINTAS'S FIRE PROTECTION SERVICES GENERAL TERMS AND CONDITIONS ("THE TERMS"), A COMPLETE COPY OF WHICH HAS BEEN PROVIDED TO YOU, AND ADDITIONAL COPIES OF WHICH ARE AVAILABLE FROM YOUR CINTAS REPRESENTATIVE OR ONLINE AT CINTAS.COM/FIRECONTRACT. CERTAIN EXCERPTS OF THE TERMS ARE ALSO PRINTED ON THE BACK OF THIS PAGE. BY SIGNING THIS DOCUMENT AND/OR ACCEPTING THE GOODS AND/OR SERVICES PROVIDED, YOU (1) ACKNOWLEDGE THAT YOU HAVE RECEIVED, READ, AND UNDERSTAND THE TERMS IN THEIR ENTIRETY, (2) AGREE TO BE BOUND BY THE TERMS, (3) REPRESENT AND WARRANT THAT YOU HAVE THE AUTHORITY TO ENTER INTO THIS AGREEMENT, AND (4) ACKNOWLEDGE THAT ALL WORK HAS BEEN COMPLETED.



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

Invoice

0098130106

11/20/2024

Bill To: Customer # 0001013241

Ship To: Eagle Landing Golf Club

2275-000

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

Eagle Landing Golf Club
 3989 EAGLE LANDING PKWY
 Orange Park, FL, 32065-2641
 US

[Handwritten signature]
 12/2/24

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

~~1320-100~~
[Handwritten signature]

Total Due: \$1,047.30

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Tracking List No.
0098130106	11/20/2024	F24 12/1 outerwear	08/26/2024	0088659504

Order No.	Ship To	Payment Terms	Due Date	Bill To
6970990	0001013241	Net due in 30 days	12/20/2024	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	MCK01279NVBU Roam Eco Half Zip Hooded Pullover M1 L2 XL2 XXL1 156417: EAGLE LANDING ICON ONLY <i>ø 5 C 3 ø 1</i>	6	\$32.40	\$194.40
200	MCK01279SLI Roam Eco Half Zip Hooded Pullover M2 L2 XL2 156417: EAGLE LANDING ICON ONLY	6	\$32.40	\$194.40
300	MCK01326BLH Peshastin Eco Fleece Full Zip Jacket M1 L2 XL2 XXL1 156417: EAGLE LANDING ICON ONLY <i>ø 7 C 3 ø 3</i>	6	\$32.40	\$194.40
400	MCK01326EGH Peshastin Eco Fleece Full Zip Jacket M2 L2 XL2 156417: EAGLE LANDING ICON ONLY	6	\$32.40	\$194.40
500	MCO00083BL Charter Eco Packable Vest M1 L2 XL2 XXL1 156417: EAGLE LANDING ICON ONLY <i>ø 5 C 3 ø 2</i>	6	\$27.30	\$163.80

Total Quantity	30	Subtotal	\$941.40
Shipping Point	Seattle, WA	Shipping Charge	\$105.90
Shipped Via	UPS GRND PREPAID	Tax	\$0.00
No. of Container	2	Total	\$1,047.30
Weight	40.71		

verizon

Bill date September 15, 2024
Account number 886435396-00001
Invoice number 4704474239

JAMES HAHN
1044 MEADOW VIEW LN
ST AUGUSTINE, FL 32092-1055

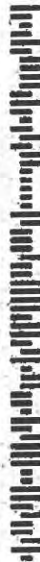
Total Amount Due

Deducted from bank account on 10/09/24
DO NOT MAIL PAYMENT

\$150.50

Please see back for instructions on writing to us.

PO BOX 16810
NEWARK, NJ 07101-8810



4704474239010666435336000010000000150500000000150507

COSTCO
WHOLESALE

W. Jacksonville #1294
8000 Parramore Rd
Jacksonville, FL 32244

SELF-CHECKOUT

YW Member 111886225381	
23195 POINSETTIA	14.99
23195 POINSETTIA	14.99
23195 POINSETTIA	14.99
23195 POINSETTIA	14.99
SUBTOTAL	59.96
TAX	4.50
**** TOTAL	64.46

XXXXXXXXXXXX1550 CHIP Read
 AID: A000000980840 VERIFIED BY
 Card# 205324 App#: 515007
 EFT/Debit Resp: APPROVED
 Tran ID#: 432300205324....

APPROVED - Purchase
 AMOUNT: \$64.46
 11/18/2024 16:56 1294 205 179 705

EFT/Debit	64.46
CHANGE	0.00

A 7.500% TAX 4.50
 TOTAL TAX 4.50
 TOTAL NUMBER OF ITEMS SOLD = 4
 11/18/2024 16:56 1294 205 179 705



21129420501792411181656

OP#: 705 Name: SCO
 Thank You!
 Please Come Again
 Whse:1294 Trn:205 Trn:179 OP:705

Items Sold: 4
YW 11/18/2024 16:56

Publix

Oak Leaf Commons
1075 Oakleaf Plantation Parkway
Orange Park, FL 32065
Store Manager: Wes Williams
904-291-5108



1169 ABP 071 892

PUB CAT LITTER	6.79	T
Order Total	6.79	
Sales Tax	0.51	
Grand Total	7.30	
Debit	Payment	7.30
Change		0.00

Receipt ID: 1169 ABP 071 892

PRESTO!
Trace #: 073121
Reference #: 0965093902
Acct #: XXXXXXXXXXXX3368
Debit Purchase FROM CHECKING
Amount: \$7.30
Auth #: 011337

600-7440 ops supply

DEBIT CARD	PURCHASE
AG000000980840	US DEBIT
Entry Method:	Chip Read
Mode:	Issuer-PIN Verified

**oil spill*

Your cashier was Donovan

10/11/2024 18:23 S1169 R107 1892 C0138

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Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc

Publix

Oak Leaf Commons
1075 Oakleaf Plantation Parkway
Orange Park, FL 32065
Store Manager: Wes Williams
904-291-5108



1169 ACP 062 693

PUB FZ CORN KRNL G	4.99	F
PUB FZ CORN KRNL G	4.99	F
Order Total	9.98	
Sales Tax	0.00	
Grand Total	9.98	
Debit	Payment	9.98
Change		0.00

Receipt ID: 1169 ACP 062 693

PRESTO!
Trace #: 069893
Reference #: 0965443326
Acct #: XXXXXXXXXXXX3368
Debit Purchase FROM CHECKING
Amount: \$9.98
Auth #: 012273

240-1340 food

DEBIT CARD	PURCHASE
A0000000980840	US DEBIT
Entry Method:	Chip Read
Mode:	Issuer-PIN Verified

Your cashier was Mel

10/12/2024 8:44 S1169 R106 2693 C0299

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We're an equal opportunity employer.

Publix Super Markets, Inc.

2275-000 466.56
1320-000 .12

~~100/1320~~

INVOICE



ATTN:
NextBelt
1229 Railroad St
Corona CA 92882
United States

BILL TO
Eagle Landing Golf Club
Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park FL 32065
United States

SHIP TO
Eagle Landing Golf Club
Joshua Heintzman
3989 Eagle Landing Parkway
Orange Park FL 32065
United States

DATE: 11/17/2024

INVOICE #INV4950

909-758-0079

SALES REP	CSR	PO #	Ship Method	FOB	DUE DATE	TERMS
DASIL		Nexbelt fill	FedEx Ground		12/17/2024	Net 30
ITEM	DESCRIPTION		QTY	QTY REM	RATE	AMOUNT
PCC4676	G&D - Classic Color - Pitch Black		1	0	\$30.00	\$30.00
PCC4720	G&D - Classic Color - Cognac		1	0	\$30.00	\$30.00
PCC5055	G&D - Classic Color - Smoke Grey		1	0	\$30.00	\$30.00
PCC4850	G&D - Classic Color - Deep Sea Navy		1	0	\$30.00	\$30.00
PCE4492	G&D - Beveled - Shield Black		1	0	\$30.00	\$30.00
PCE9886	G&D - ACE - Grey		1	0	\$30.00	\$30.00
PCE9909	G&D - ACE - Black		1	0	\$30.00	\$30.00
PCE0803	G&D - Birdie - Cool Grey		1	0	\$30.00	\$30.00
PCE9305	G&D - Birdie - Matte Black		1	0	\$30.00	\$30.00
PCM2333	G&D - Hampton - Shaka		1	0	\$28.50	\$28.50
PCD1657	G&D - Braided - White/Scarlet/ Gray		1	0	\$30.00	\$30.00
PCD8049	G&D - Braided - Black		1	0	\$30.00	\$30.00
PCD8100	G&D - Braided - Tan		1	0	\$30.00	\$30.00
PCD8070	G&D - Braided - Navy		1	0	\$30.00	\$30.00
PCD8094	G&D - Braided - Anchor		1	0	\$30.00	\$30.00
PCD8056	G&D - Braided - Charcoal NO CHARGE 15 IN 1		1	0	\$30.00	\$0.00

INVOICE



ATTN:
NextBelt
1229 Railroad St
Corona CA 92882
United States

BILL TO
Eagle Landing Golf Club
Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park FL 32065
United States

SHIP TO
Eagle Landing Golf Club
Joshua Helntzman
3989 Eagle Landing Parkway
Orange Park FL 32065
United States

DATE: 11/17/2024

INVOICE #INV4950

909-758-0079

Remit Payment to:

TEAM Nexbelt Operating Inc.

PO BOX 814409

Dallas, TX, 75381-4409

SUBTOTAL	\$448.50
TAX	\$0.00
SHIPPING COST	\$18.18
TOTAL	\$466.68
AMOUNT PAID	\$0.00
AMOUNT DUE	\$466.68



ODP Business Solutions, LLC
 PO BOX 630613
 CINCINNATI OH
 45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
 OR PROBLEMS, JUST CALL US
 FOR CUSTOMER SERVICE ORDER: (888) 263-3423
 FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
395151060001	213.48	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
20-NOV-24	Net 30	22-DEC-24

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER 15779562	PURCHASE ORDER	SHIP TO ID 3989EAGLELANDINGPKWY	ORDER NUMBER 395151060001	ORDER DATE 19-NOV-24	SHIPPED DATE 20-NOV-24		
BILLING ID 21782146	ACCOUNT MANAGER RELEASE	ORDERED BY JOE HALIFKO	DESKTOP	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	198.59
DELIVERY	0.00
SALES TAX	14.89
TOTAL	213.48

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
EAGLE LANDING GOLF COURSE	21782146	395151060001	20-NOV-24	213.48	

FL0 217821461 3951510600019 00000021348 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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
 OR PROBLEMS, JUST CALL US
 FOR CUSTOMER SERVICE ORDER: (888) 263-3423
 FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
395151060001	213.48	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
20-NOV-24	Net 30	22-DEC-24

BILL TO:

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

002898-000345

SHIP TO:

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



CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
Instructions: Ernie Cruz Golf							
458621 91904	PAPER,65#C,96B,250PK,B/WHI 458621	PK	3	3	0	12.770	38.31
424387 21738	PAPER,ASTROBRT 424387	PK	1	1	0	21.230	21.23
424152 21726	PAPER,ASTROBRIGHT 424152	PK	1	1	0	21.230	21.23
6028288 4143	PAPER,OD 6028288	CT	1	1	0	50.390	50.39
1451854 TP3854-200	Thermal Pouch 8.9"x11.4" 2 1451854	EA	1	1	0	42.650	42.65
737765 4821401C	PEN,WRTBROS 737765	PK	1	1	0	16.370	16.37
203174 250258	HIGHLIGHTER,MAJ 203174	DZ	1		0	8.410	8.41

SW-7520
8/12/24
12/3/24

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CONTINUED ON NEXT PAGE...

REGISTERED LINKS

PO Box 244
Cleveland, OH. 44072

Date
Account
Customer #
Return By

11/18/2024
www.eaglelandingonline.com
412-09-1224-1
12/18/2024

Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL. 32065

ITEM NO.	Description	Amount
	DOMAIN: www.eaglelandingonline.com	
001	RENEWAL Annual Managed Website Listing	\$189.00
002	Backlink Registration	Incl.
003	Annual Maintenance	Incl.
TOTAL		\$189.00

INQUIRIES: REGISTERED LINKS / EMAIL: INFO@REGISTEREDLINKS.ORG /
WEBSITE: WWW.REGISTEREDLINKS.ORG

THANK YOU

SW-7530
[Signature]
11/26/24

PLEASE MAKE CHECKS PAYABLE TO "REGISTERED LINKS"

REF: www.eaglelandingonline.com

Mail Payments to:
Registered Links
PO Box 244
Cleveland, OH 44072

Payment Date	Upon Receipt
Account Number	412-09-1224-1
Amount	\$189.00
Enclosed	

Make checks payable to: Registered Links
Please include your account number on your checks.
DO NOT SEND CASH



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

SALES INVOICE

CUSTOMER #	INVOICE #
1345761	148249409-001
INVOICE DATE	DUE DATE
11/20/2024	01/19/2025

LOCAL BRANCH:
ORANGE PARK FL # 128
105 INDUSTRIAL LOOP N
ORANGE PARK, FL 32073-2849
904-269-4159

BILL TO:

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

SHIP TO:

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

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
148249409-001	JON ROE	BRANCH DISPATCH	JON ROE	JASON WILKERSON
TERMS			PROJECT NAME	
NET 60 DAYS				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
		Seed Lot: future						
1	30-62-950	LESCO DOUBLE EAGLE SEED BLEND 50 LB.	15	15	0	0	76.4960 / BG	1,147.44

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

LOW-7710
[Handwritten Signature]

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

SUBTOTAL:	\$1,147.44
SALES TAX:	\$0.00
FREIGHT:	\$25.00
TOTAL:	\$1,172.44
TOTAL PAYMENT:	\$0.00
AMOUNT DUE:	\$1,172.44

CUSTOMER SIGNATURE: _____

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

Note: Returns subject to 25% restock charge.



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

904-637-0648

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
11/16/24	784966	483959654	3 3
TRUCK STOP	615/002		
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1271072 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

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

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT EXT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
			GROUP TOTAL****				105.40		
			ALLOWANCE FOR DROP SIZE				10.07-		
			CHGS FOR FUEL SURCHARGE				8.00		
			ORDER SUMMARY : 2686550						

240-1340=891.91
500-7450=217.67
Total=1109.58

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
27	8	35	31.6	556			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	SUB TOTAL 1109.58	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.					TAX TOTAL INVOICE TOTAL 1109.58	
<small>IMPORTANT FACTA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498(C)). THE SELLER OF THIS COMMODITY OWNS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTES ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.</small>							PAYABLE ON OR BEFORE	12/16/24	LAST PAGE



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



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

904-637-0648

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE	
11/16/24				
TRUCK STOP	784966	483959654	3	1
615/002				
ROUTE	PURCHASE ORDER			
6637	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1271072 NORMAL DELIVERY			
	MA: TVADC SCARLETT BAYLESS			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS CODE	QTY
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.									
			SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS						
DAIRY									
C	1CS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	60.54		60.54		
C	1 CS	1001 OZ	PHILA CHEESE CREAM CUP LITE 10021000610959	3723269	38.33		38.33		
C	1 CS	45 LB	GLC CHEESE MOZZ LMP5 FEA SHRD 15034	7256859	60.77		60.77		
C	1 CS	81.5 LB	LEBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	45.49		45.49		
			GROUP TOTAL****				205.13		
FROZEN									
F	1 CS	43 LB	SWEETST DESSERT BAR ASST 3LB 4 PK 0231	6672976	89.73		89.73		
F	1 CS	82LB	TANTLER ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07		
F	1 CS	62.5 LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.08		31.08		
			GROUP TOTAL****				177.88		
CANNED & DRY									
D	1 CS	2410 OZ	TROPANA JUICE APPLE PET 00048500757178	1605617	19.79		19.79		
C	OUT CS	859 OZ	TROPANA JUICE ORANGE PURE PRE 10048500201029	8410563					
			OUT/STOCK 1						
C	2 CS	652 OZ	SMPLYOR JUICE ORANGE ORIG A-0002625	7039838	33.02		66.04		
			SUBSTITUTE						
D	1 CS	3614 OZ	HSRCIMP KETCHUP SQUEEZE RED BTL HOUYA1R	4560934	49.57		49.57		
D	1 CS	2007/16OZ	KRAFT MAYONNAISE REAL PACKET 210006648500	3718533	33.97		33.97		
D	1S	ONLY1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.17		12.17		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
12	1	13	8.8	229			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	NET TOTAL 564.55
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.					TAX TOTAL INVOICE TOTAL
IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SUE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	CONT. ON PAGE 2

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



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



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

904-637-0648

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
11/16/24	784966	483959654	3 2
TRUCK STOP			
615/002			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1271072 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

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

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS	
							CODE	QTY
D 1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	41.30	41.30		
D 2	CS	4016.90	NIAGARA WATER BOTTLED SPRING	9901031	13.73	27.46		
D 1	CS	612 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16	23.16		
			GROUP TOTAL****			273.46		
			PAPER & DISP					
D 1	CS	2500CT	SYS CLS BAG PLAS RECLOSE SNDW 6.5X 304985452	7863345	30.11	30.11		
D 1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.02	21.02		
D 2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.56	55.12		
D 1	CS	10100CT	DART LID PLAS STRAW SLOT 12-24OZ 16SL	4096327	18.90	18.90		
D 1	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSK01	1763846	41.77	41.77		
D 2S	ONLY	1000CT	HANGARD PICK BAMBOO FRILL 4 IN 305214009	2102335	4.03	8.06		
D 1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.69	42.69		
			GROUP TOTAL****			217.67		
			PRODUCE					
C 1	CS	112 CT	IMPFRSH AVOCADO HASS FRESH	1185511	29.60	29.60		
C 1	CS	148 CT	PACKER LIME FRESH	1079425	15.64	15.64		
C 1S	ONLY	10 LB	IMPFRSH ONION YELLOW JUNBO FRESH SACK	7201992	9.08	9.08		
C 1S	ONLY	5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	12.06	12.06		
C 1	CS	28 LB	SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	46.20	46.20		
C 3S	ONLY	16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	6.51	19.53		
			GROUP TOTAL****			132.11		
			DISPENSER BEVERAGE					
D 1	CS	15 GAL	COCACOL SYRUP COKE DIET 5X1 BIB 04240010	4273546	105.40	105.40		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
15	7	22	22.8	327			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	NET TOTAL 1111.65	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.						TAX TOTAL
		X							INVOICE TOTAL

IMPORTANT FACTS PROVIDED: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST SUPERSEDED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4995(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE
CONT. ON PAGE 3



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



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

904-637-0648

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
11/20/24		483963831	1 2
TRUCK STOP	784966		
350/012			
ROUTE	PURCHASE ORDER		
3612	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1271477 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

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

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT EXT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS				
								CODE	QTY			
2	CS	4016.90Z	NIAGARA WATER BOTTLED SPRING GROUP TOTAL****	9901031	13.73		27.46 238.55					
PAPER & DISP												
2	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.02		42.04					
1	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088896	27.56		27.56					
1	CS	10060	GALSYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.77		41.77 111.37					
PRODUCE												
3S	ONLY1 PT		PROPACK BLUEBERRY FRESH 4240	1254390	3.98		11.94					
1S	ONLY5 LB		IMPFRSH LEMON FRESH 10889356163013	7289542	11.66		11.66					
1	CS	148 CT	PACKER LIME FRESH	1079425	15.64		15.64					
2S	ONLY10 LB		IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	9.08		18.16					
2S	ONLY5 LB		IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	12.06		24.12 81.52					
DISPENSER BEVERAGE												
1	CS	15GAL	MINMAID SYRUP LEMONADE BIB 16760010	8856122	105.40		105.40					
1	CS	15 GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	105.40		105.40					
MISC CHARGES							210.80					
ALLOWANCE FOR DROP SIZE							7.06	*				
CHGS FOR FUEL SURCHARGE							8.00					
ORDER SUMMARY : 2691339 2691478												
CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM CLOSE: 5:00 PM		REMIT TO					
9	8	17	17.7	298			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254					
18	12	30	24.1	482			SUB TOTAL	916.45				
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.	TAX TOTAL				
						X		INVOICE TOTAL	916.45			
IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498E(C)). THE SELLER OF THIS COMMODITY WAIVES A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LITIGAT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE		12/20/24		LAST PAGE	

Handwritten notes:
COP
11/20/24

Handwritten calculations:
000
240-1340 = 895.08
240-7450 = 1437
Total = 916.45



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

904-637-0648

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
11/20/24	784966	483963831	1 1
TRUCK STOP	PURCHASE ORDER		
350/012	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
3612	MANIFEST# 1271477 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: DUPREE

DOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	P	I	INVOICE ADJUSTMENTS CODE	QTY
				FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.								
				SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
				DAIRY								
C	18	ONLY5 LB		SYS IMP CHEESE BLUE CRUMBLES	1009125	0671677	19.01	19.01				
C	1	CS	81.5	LEBBLIMP CHEESE SWISS SLICE .75 OZ	170721	3554569	54.03	54.03				
C	1	CS	41	GAL WHLPCLS MILK WHL GALLON		4676306	24.52	24.52				
				GROUP TOTAL****								
				MEATS								
F	1	CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR	10000001650	9789785	81.43	81.43				
				GROUP TOTAL****								
				FROZEN								
F	1	CS	243.25OZ	CHFPIER DANISH ASST IW	08349	1086313	24.31	24.31				
F	1	CS	62.5	LEMCCAIN POTATO FRY SWEET 5/16	MCF03731	3700499	31.08	31.08				
F	1	CS	722.4	OZBAV BAK PRETZEL BAVARIAN STK	3295	6849145	38.89	38.89				
				GROUP TOTAL****								
				CANNED & DRY								
D	1	CS	2420 OZ	GATRADE DRINK FRUIT PUNCH G2	10052000204053	6508978	29.84	29.84				
D	1	CS	1211.5OZ	HELLMAN MAYONNAISE SQUEEZE BT	00000084137049	3420587	53.75	53.75				
D	18	ONLY1 GAL		SYS IMP OLIVE GREEN QUEEN PIT 100/120	22919	7097100	44.56	44.56				
D	18	ONLY1 GAL		CASACLS PEPPER JALAPENO SLICES	12730720211	8426330	12.17	12.17				
D	1	CS	245 FOZ	CHOLULA SAUCE HOT	901614665	7198375	59.89	59.89				
D	18	ONLY5 LB		KIKOMAN SAUCE TERIYAKI GLAZE	04910	4232682	10.88	10.88				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
9	4	13	6.4	184		

REMIT TO	
SYSCO JACKSONVILLE	
1501 LEWIS INDUSTRIAL DR.	
JACKSONVILLE, FL 32254	
TOTAL	484.36

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

IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SEASONARY TRUST AGREEMENTS BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DELIVERED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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



Invoice

Table Top Linen Rental
898 Bellevue Ave.
support@tabletoplinen.com
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
11/20/2024	0129129	Wed		7	30	CHG	1193-00000	7

Line	Item	Empl	Name / Description	Sizes	Qty.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	OFFICE		ROUTE		Total
											Adj. Qty.	Adj. Amt.	Adj. Qty.	Adj. Amt.	
1	FBNPW		NAPKIN WHITE		200	0	0	\$0.00	\$0.1100	\$22.00	0	\$0.00	\$0.00	\$22.00	
2	FBNPW		NAPKIN WHITE		SRC	0	0	\$0.00	\$2.0000	\$4.00	0	\$0.00	\$0.00	\$4.00	
3	DGBAGST		BAG STAND			0	0	\$0.00	\$0.0100	\$0.02	0	\$0.00	\$0.00	\$0.02	
4	FB8585W		TC 85X85 WHITE		90	0	0	\$0.00	\$1.4700	\$132.30	0	\$0.00	\$0.00	\$132.30	
5	FBMESBAG		MESH BAG		10	0	0	\$0.00	\$0.0100	\$0.10	0	\$0.00	\$0.00	\$0.10	
6	DGCARTHAM		CART HAMPER			0	0	\$0.00	\$0.0100	\$0.01	0	\$0.00	\$0.00	\$0.01	
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$6.49		\$0.00	\$0.00	\$6.49	
			Delivery Charge					\$0.00		\$15.70		\$0.00	\$0.00	\$15.70	

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	\$0.00	Subtotal:	\$180.62	Rte. Adj.:	\$0.00
\$193.68	\$193.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Tax Adj.:	\$0.00	Sales Tax:	\$13.06	Tax Adj.:	\$0.00
Comment: _____							Net Adj.:	\$0.00	Prebill:	\$193.68	Net Adj.:	\$0.00

Total Adj.: \$0.00
Tax Adj.: \$0.00

Net Charge: **\$193.68**

Received By: _____ N 11/20/2024 10:59:18AM

Handwritten notes:
 11/20/24
 240-7465
 7 193.68
 11/20/24



Invoice

TableTop Linen Rental
 898 Bellevue Ave.
 support@tabletoplinen.com
 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
11/27/2024	0129959	Wed		7	30	CHG	1193-00000	7

Line	Item	Empl	Name / Description	Sizes	Qty	Min.	Adj. Qty.	Adj. Amt.	Unit Pr	Ext. Price	OFFICE		ROUTE		Total
											Adj. Qty.	Adj. Amt.	Adj. Qty.	Adj. Amt.	
1	FBNPW		NAPKIN WHITE			200	0	\$0.00	\$0.1100	\$22.00	0	\$0.00	0	\$0.00	\$22.00
2	FBNPW		NAPKIN WHITE			SRC	0	\$0.00	\$2.0000	\$4.00	0	\$0.00	0	\$0.00	\$4.00
3	DGBAGST		BAG STAND				0	\$0.00	\$0.0100	\$0.02	0	\$0.00	0	\$0.00	\$0.02
4	FB8585W		TC 85X85 WHITE			90	0	\$0.00	\$1.4700	\$132.30	0	\$0.00	0	\$0.00	\$132.30
5	FBMESBAG		MESH BAG			10	0	\$0.00	\$0.0100	\$0.10	0	\$0.00	0	\$0.00	\$0.10
6	DGCARTHAM		CART HAMPER				0	\$0.00	\$0.0100	\$0.01	0	\$0.00	0	\$0.00	\$0.01
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$6.49		\$0.00		\$0.00	\$6.49
			Delivery Charge					\$0.00		\$15.70		\$0.00		\$0.00	\$15.70

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	\$0.00	Subtotal:	\$180.62	Rte. Adj.:	\$0.00
\$193.68	\$193.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Tax Adj.:	\$0.00	Sales Tax:	\$13.06	Tax Adj.:	\$0.00
							Net Adj.:	\$0.00	Prebill:	\$193.68	Net Adj.:	\$0.00

Comment: _____

Total Adj.: \$0.00
 Tax Adj.: \$0.00

Net Charge: **\$193.68**

Received By: _____ 11/27/2024 11:47:51AM

Handwritten notes:
 Linen 240 - 7465
 11/27/24
 \$193.68
 [Signature]
 12/2/24

2275-000



Taylor Made Golf Company, Inc.
5545 Fermi Court
Carlsbad, CA 92008-7324

For inquiries about your invoice, please call: 800-888-2582
View and access your account on-line at taylormadegolfdirect.com

Invoice Number	Account Number
37819122	405510
Invoice Date	Due Date
11/05/24	12/20/24
Terms	Invoice Amount
NET 45	\$435.83
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

Handwritten: 100/1325
Signature: [Signature]
Date: 11/2/24

BILL TO:

SOUTH VILLAGE COMMUNITY DEV. DIS.
3989 EAGLE LANDING PKWY
Orange Park, FL 32065

SHIP TO: 706888

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
Orange Park, FL 32065

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDER #		SHIP VIA	TRACKING #	
11/02/24	10434565	25205455	Rob Miller Driver		FEDEX-Parcel-2nd Day Chrg Grd	418617918869	
ITEM NO.	DESCRIPTION		QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
TM_DRIVER_MODEL	Custom.Qi10 Driver.U.RH.9.0.Evenflow Riptide CB 60.6.0.New Decade Red-Black Mid		1	\$520.00	\$520.00	18.00%	\$426.40
SUB TOTAL:							
			1		\$520.00		\$426.40
						FREIGHT	\$9.43

Total Inv. Amt: \$435.83

A monthly late payment charge of 1.5% is made on any balance unpaid after due date.
This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com.



Remit To:
29516 Network Place
Chicago, IL
60673-1295 United States

Account Number	405510
Invoice Number	37819122
Invoice Date	11/05/24
Due Date	12/20/24
Total Amount Due	\$435.83
If Paid By: 12/20/24	\$435.83

2275-000



Taylor Made Golf Company, Inc.
5545 Ferni Court
Carlsbad, CA 92008-7324

For inquiries about your invoice, please call: 800-888-2582
View and access your account on-line at taylormadegolfdirect.com

Invoice Number	Account Number
37819225	405510
Invoice Date	Due Date
11/05/24	12/20/24
Terms	Invoice Amount
NET 45	\$434.19
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

~~700/11/25~~
[Handwritten signature]

BILL TO:

SOUTH VILLAGE COMMUNITY DEV. DIS.
3989 EAGLE LANDING PKWY
Orange Park, FL 32065

SHIP TO: 705888

[Handwritten signature]
11/12/24

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
Orange Park, FL 32065

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDER #	SHIP VIA	TRACKING #			
11/02/24	10434331	25203785	Gerard Bovaird Driver	FEDEX-Parcel-2nd Day Chrg Grd	418617919199			
ITEM NO.	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT		
TM_DRIVER_MODEL	Custom.QI10 Driver,U.RH.10.5.Ventus TR Blue 5.R.CP2 Pro Mid	1	\$518.00	\$518.00	18.00%	\$424.76		
SUB TOTAL:						1	\$518.00	\$424.76
FREIGHT								\$9.43

Total Inv. Amt: \$434.19

A monthly late payment charge of 1.5% is made on any balance unpaid after due date.
This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com.



Remit To:
29516 Network Place
Chicago, IL
60673-1295 United States

Account Number	405510
Invoice Number	37819225
Invoice Date	11/05/24
Due Date	12/20/24
Total Amount Due	\$434.19
If Paid By: 12/20/24	\$434.19

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0743525 11/26/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 11/24/24

Route: 2325 / 5

ORDER NUMBER: 930774

Bill To: 50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Att: CHRIS COLLETTI

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

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

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 11/26/24 Page 02 of 03
 tTrms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 tTrms: NET 21 DAYS
 by Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended
 dered Shipped Unit Number D Unit Price Price

by	Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
dered	Shipped	Unit	Number				D		Unit	Price	Price
				CS: 0001	9.10 LBS						
1	1	CS	2880300	POTATO, SLCD 1/10" SKON RAW	6/5 LB	MONARCH			CS	57.0800	57.08
3	3	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	50.5000	151.50
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTM			CS	65.3200	65.32
2	2	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	31.8100	63.62
1	1	CS	7143605	RICE, VGTRM FRIED CKD BOIL IN	4/3 LB	MINH			CS	39.5000	39.50
2	2	CS	7637713	CHICKEN, INDLN BTRD FRITR BEER	2/5 LB	PATUXENT			CS	39.9600	79.92

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	20	PIECES SHIPPED:	20	ITEMS SHIPPED:	17	568.74
TOTAL REFRIGERATED	PIECES ORDERED:	10	PIECES SHIPPED:	10	ITEMS SHIPPED:	10	363.17
TOTAL FROZEN	PIECES ORDERED:	11	PIECES SHIPPED:	11	ITEMS SHIPPED:	7	560.86

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 602.59
 TOTAL GROSS WGT: 664.76
 PIECES ORDERED: 41
 PIECES SHIPPED: 41
 ITEMS SHIPPED: 34

PRODUCT TOTAL \$ 1492.77

1460-000 -18.38
 1470-000 18.38

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 1492.77

Handwritten calculations:
~~240-1340 = 1348.38~~
 200-5500 = 18.38
 500-7444 = 48.59
 500-7450 = 77.42
 +.21 = 1492.77

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0743525 11/26/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 11/24/24

Route: 2325 / 5

ORDER NUMBER: 930774

Bill To: 30 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065

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

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

Att: CHRIS COLLETTI

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

ShipD: 11/26/24

Page 01 of 03

tTrms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Shipped	Unit	Number				D		Unit	Price	Price

2	2	CS	1328699	DRY SHORTENING, FRYG SOYBN LIQ CLR35 LB						
1	1	CS	1389113	DRINK, SODA GNDR ALE CANDA DRY24/10 OZ	HARVEST VL			CS	29.7800	\$ 59.56
1	1	CS	3112695	DRINK, SODA COLA DIET COKE CAN24/12 OZ	CANADA DRY			CS	18.3800	18.38
1	1	CS	3136199	SUGAR SUB, PINK SWT & LOW 1 GR2000/1 GR	COKE			CS	18.2900	18.29
2	2	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ	SWEET N LO			CS	18.4900	18.49
1	1	CS	3554649	DRINK, SODA DIET COKE ZERO 24/12 OZ	COKE			CS	18.2900	36.58
1	1	CS	5182720	BAR MIX, GRNDN PLST SHLF STAB12/1 LT	COKE ZERO			CS	18.2900	18.29
1	1	CS	5603857	PRETZEL, TWIST CLSC SALTD BAG 64/2 OZ	ROSE'S			CS	50.5000	50.50
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMBX 10/100 EA	ROLD GOLD			CS	43.3400	43.34
1	1	CS	5865134	CROUTON, CUBE HERB TFF HMSTY 8/2.5 LB	VALUGARDS			CS	21.6300	43.26
1	1	CS	6649289	SWEETENER, AGAVE NCTR SYRUP ? LT	FRESH GRMT			CS	50.2800	50.28
1	1	CS	6823872	CRACKER, CHS PNT BUTR SNOWH SQ96/1.42 OZ	MONIN			CS	37.9400	37.94
1	1	EA	8003956	SAUCE, TYKI GLAZ PLST JUG SHLFS LB	FLMUNCHIES			CS	22.8200	22.82
1	1	CS	9333394	BASE, BF PASTE NO MSG SHLF 6/1 LB	KIKKOMAN	R		EA	8.9600	8.96
1	1	CS	9351990	CLEANER, DISINF CLEAN-UP LIQ 9/32 OZ	MOLLYS KIT			CS	38.3800	38.38
1	1	CS	9664343	CUP, SFLE PLYST 3.25 Z TNSLT 20/125 EA	CLODROX			CS	48.5900	48.59
1	1	CS	9986647	PEANUT, HALF & PC RSTD SALTD 4/12/1.75 OZ	DART			CS	34.1600	34.16
					PLANTERS			CS	20.9200	20.92

REFRIGERATED										
1	1	CS	0454210	PEPPER, BELL GREEN CHOICE FRESS LB	PACKER			CS	17.7400	17.74
1	1	EA	1326438	ONION, GRN TRIND ICELS FRESH 2 LB	CROSS VALY	B		EA	4.7900	4.79
				READY TO EAT - Please Refer to Return Policy						
1	1	CS	1492816	CHEESE, FARM SHVD BAG REF 2/5 LB	ROSELI			CS	47.9100	47.91
1	1	CS	2264516	CUCUMBER, LARGE ENGLISH SEEDLE12 EA	PACKER			CS	19.7400	19.74
1	1	CS	2721173	CHICKEN, WING 182JT JMB RAW 4/10 LB	PATUXENT			CS	94.5600	94.56
1	1	CS	4207247	CORNED BEEF, SLCD CKD REF .66 8/2 LB	HORMEL			CS	109.3100	109.31
				READY TO EAT - Please Refer to Return Policy						
1	1	EA	4342010	CARROT, MTSTK SHRD FRESH REF 4/5 LB	CROSS VALY	B		EA	6.9600	6.96
				READY TO EAT - Please Refer to Return Policy						
1	1	EA	7331614	CELERY, STICK 4" FRESH REF 4/5 LB	CROSS VALY	B		EA	9.6800	9.68
				READY TO EAT - Please Refer to Return Policy						
1	1	EA	8877425	CANDY, TWIX IW REF 36/1.79 OZ	TWIX	B		EA	37.7200	37.72
1	1	EA	9329921	SAUCE, CKTL SEAFD ZESTY PLST 1 GA	MONARCH	B		EA	14.7600	14.76
				READY TO EAT - Please Refer to Return Policy						

FROZEN										
1	1	CS	2122328	BEEF, STK TRD TP CC 1184B 60ZA24/6 OZA	STOCK YRDS		9.10	LB	11.4200	103.92



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0743526 11/26/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 11/24/24

Route: 2325 / 5

ORDER NUMBER: 930964

Bill To: 50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Att: CHRIS COLLETTI

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

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

igFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 11/26/24 Page 01 of 02
 tTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 tTrms: NET 21 DAYS Instr:

Order	Qty	Sales	Product	Description	Pack	Size	Label	C	Weight	Pricing	Unit	Extended
Number	Shipped	Unit	Number					D		Unit	Price	Price

1	1	CS	1767282	FROZEN CHICKEN, CHNK 1 Z BRDD DSCT	2/5 LB		PATUXENT			CS	43.6600	\$ 43.66
1	1	CS	5688569	DOUGH, PIZA CRUST WHT 12" OVN	24/16.6 OZ		FRESHNREAD			CS	47.9800	47.98

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	2	91.64	
TOTAL NET WGT:	34.90	*** INVOICE SUMMARY ***	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	2
TOTAL GROSS WGT:	36.35							

PRODUCT TOTAL \$ 91.64

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 91.64

[Handwritten Signature]
 12/2/24
~~240~~ - 1340 = 91.64

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0838543 11/29/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 11/24/24

ORDER NUMBER: 930881

Route: 5339 / 7

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

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

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

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 11/29/24 Page 03 of 04
 tTrms: NET 21 DAYS Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 tTrms: Instr:

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Shipped	Unit	Number				D	Unit	Unit	Price	Price

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 1030.77 PIECES ORDERED: 56 PIECES SHIPPED: 56 ITEMS SHIPPED: 42
 TOTAL GROSS WGT: 1106.10

PRODUCT TOTAL \$ 2421.28

TAXABLE AMOUNT \$.00
 BEV SALES TAX % 00

1460-000 -23.47
 1470-000 23.47

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2421.28

 * You agree with respect to any dispute arising out of your purchase from
 * US Foods: (i) you are giving up your right to serve in any representative
 * capacity, or to participate as a member of a class, in any lawsuit; (ii) you
 * also agree, at US Foods sole option, to submit to binding, individual
 * arbitration of all claims; (iii) such arbitration shall be governed by the
 * Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the
 * Commercial Rules of the American Arbitration Association; and (iv) each party
 * shall pay half the costs of arbitration, and separately pay its own attorneys'
 * fees and costs. For more information about the fuel surcharge, go to:
 * https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.h
 * tml
 * If you have an agreement with US Foods that expressly addresses the
 * calculation of the fuel surcharge, please refer to that agreement.

[Handwritten signature]
 1/27/24

000
~~240-1340~~ = 2057.33
 240-7444 = 231.00
 240-7450 = 109.48
 200-5500 = 23.47
 Total = 2421.28

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0838543 11/29/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 11/24/24

Route 5339 / 7

ORDER NUMBER: 930881

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

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

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA 30384-8421
 336 763 1304

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32129 11/29/24 Page 01 of 04
 Terms: NET 21 DAYS Special Invoice DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

HAZARDOUS MATERIALS

1	1	CS	2840726	DRY DETERGENT, DSHWR SOLID POWER 4/9 LB 0454-SODIUM HYDROXIDE, SOLID, MIXTURE	4/9 LB	ECCLAB		CS	127.0200	127.02

ITAL HAZARDOUS WEIGHT: 36.00 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .88										

1	1	CS	0698688	DRY OIL, BUTR ALTRN SOYBN SALTD	3/1 GA	MONARCH		CS	32.8700	32.87
1	1	EA	1004381	SEASONING SALT, CNSTR SHLF	5 LB	LAWRY'S	B	EA	10.7300	10.73
2	2	CS	1328699	SHORTENING, FRYG SOYBN LIG CLR35 LB		HARVEST VL		CS	29.7800	59.56
1	1	CS	1389113	DRINK, SODA GNCR ALE CANDA DRY24/10 OZ		CANADA DRY		CS	18.3800	18.38
1	1	CS	2833239	CHIP, ASST SS BAG SHLF STABL 2/30 EA		FRITO LAY		CS	41.0800	41.08
1	1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ		COKE		CS	18.2900	18.29
1	1	CS	4959856	RINSE ADDITIVE, DSHWR D28 E-Z 5 LT		MONORANCE		CS	103.9800	103.98
1	1	CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI 30 LB		LA BNDRITA		CS	31.1700	31.17
1	2	CS	5651351	GLOVE, VINYL XL PF CLR ANSDX 10/100 EA		VALUGARDS		CS	21.6300	43.26
1	1	CS	7466014	JUICE, PHAPL 100% BAR PK PLST 12/32 OZ		OCEANSPRAY		CS	23.4700	23.47
1	1	CS	7495427	BAG, FOOD STRG 1 GAL 10.5X10.5250 EA		HANDGARDS		CS	12.2800	12.28
1	1	CS	7802523	NAPKIN, DNMR WHT 17X17 1 PLY 20/250 EA		VALU PLUS		CS	53.9400	53.94
1	1	CS	8204505	DRINK, RSP BLU COOL PLST NTL 24/20 OZ		GATORADE		CS	23.9800	23.98
REFRIGERATED										
1	1	EA	0198721	CANDY, PNT BUTR CUP RESES	36 EA	REESE'S	B	EA	37.7200	37.72
1	1	CS	1132277	MILK, WHL VITMN D JUG REF	4/1 GA	COOLCON		CS	27.9400	27.94
1	1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX	24 EA	CROSS VALY		CS	73.8500	73.85
1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH	5 LB	CROSS VALY	B	EA	8.9400	8.94
READY TO EAT - Please Refer to Return Policy										
2	2	CS	2721173	CHICKEN, WING 182JT JMR RAW	4/10 LB	FATUXENT		CS	94.5600	189.12
2	2	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	FATUXENT		CS	68.1100	136.22
1	1	CS	3331998	BROCCOLI, FLORT MINI ICELS REF4/3 LB		CROSS VALY		CS	39.9700	39.97
READY TO EAT - Please Refer to Return Policy										
1	1	EA	3587482	CHEESE, FARM BRTD BAG REF IMP 5 LB		ROSELI	B	EA	26.5900	26.59
1	1	CS	4667994	LIME, #1 GRD 48 CT REF 200 SZ	48 EA	CROSS VALY		CS	16.8600	16.86
1	1	CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY		CS	54.6500	54.65
5	5	CS	5327275	BEEF, PTY BRND 80/20 2:1 RND	20/8 OZ	CTLHM SLCT		CS	44.2000	221.00

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0038543 11/29/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 11/24/24

Route: 5339 / 7

ORDER NUMBER: 930361

8131

Ship To: SD VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Att: CHRIS COLLETTI

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

Remit To: US Foods, Inc.
 P.O BOX 198421
 ATLANTA GA
 30384-8421
 306 763 1304

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD: 11/29/24

Page 02 of 04

tTrms: NET 21 DAYS DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Shipped	Unit	Number				D		Unit	Price	Price
1	EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	H		EA	9.6800	9.68
			READY TO EAT - Please Refer to Return Policy							
1	CS	8231189	LEMON, CHD IMP & DMSTC 165 CT 165 EA		PACKER			CS	45.4100	45.41
1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA		KEN'S			CS	46.0800	46.08
			READY TO EAT - Please Refer to Return Policy							
			FROZEN							
1	CS	0488239	ROLL, HOBI WHT 8" SLCD BKD FZNB/6/3.7 OZ		COSTANZO'S			CS	31.0200	31.02
1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN36/3.61 OZ		STONEFIRE			CS	26.2900	26.29
4	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		MONARCH			CS	50.5000	202.00
1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D 10 LB		HARBOR BNK			CS	100.1900	100.19
1	CS	4326880	MAHI MAHI, 6 Z FC BLSL RAW FZM10 LB		HARBOR BNK			CS	72.9600	72.96
1	CS	4358495	BACON, PORK 18-22C SLC LAID 2015 LB		PATUXENT			CS	54.7300	54.73
1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9718"6/28.32 OZ		ROTELLA			CS	26.2500	26.25
2	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA			CS	31.8100	63.62
1	CS	6911663	PANGASIUS, STPED 5-7 Z FIE PBO15 LB		HARBOR BNK			CS	37.0800	37.08
1	CS	7143605	RICE, VGTRN FRIED CKD BOIL IN 4/3 LB		MINH			CS	39.5000	39.50
1	CS	7233562	MACARONI & CHEESE, CHEDR PRCKD35/7 OZ		KRAFT			CS	36.9100	36.91
3	CS	7637713	CHICKEN, INDLN BIRD FRITR BEER2/5 LB		PATUXENT			CS	39.9600	119.88
1	CS	8117129	TURKEY, BRST SLICED .5 OZ 12/1 LB		JENNIE-O			CS	43.8000	43.80
1	CS	9870536	CHICKEN, BRST 3.5 Z BRDD HMSTY2/5 LB		TYSON REDL			CS	31.0100	31.01

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	16	PIECES SHIPPED:	16	ITEMS SHIPPED:	14	500.01
TOTAL REFRIGERATED	PIECES ORDERED:	20	PIECES SHIPPED:	20	ITEMS SHIPPED:	14	734.03
TOTAL FROZEN	PIECES ORDERED:	20	PIECES SHIPPED:	20	ITEMS SHIPPED:	14	887.24



Wesco Turf, Inc.
 2101 Cantu Court
 Sarasota, FL 34232-6240
 (941) 377-6777

Invoice# 41235173
 Location# 02
 Date 10/23/24
 Page 1 OF 1

** Invoice **
 ** Reprint **

310428
 EAGLE LANDING GOLF CLUB
 ATTN:ACCOUNTS PAYABLE
 3989 EAGLE LANDING PARKWAY
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065-3530

Ship To:
 EAGLE LANDING GOLF COURSE
 ATTN: JOHN / IRRIG MAINT
 890 OAKLEAF PLANTATION PKWY.
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065

1*11

CustP/O:JOHN 10/21/24
 Ord-Date:10/21/24
 Billed-Date:10/23/24

Reps :304 /
 W/B:Cindy Marks
 Ship-Via:UPS GROUND

Terms:Net 30 Days
 Order# :21483809

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 123436820369522805						
102-4003	ASSY, VIH, ELEC, QUICK SHUT QUICK SHUT	10	10	0	127.880 EA	1,278.80
DUCK.FLYER	HALLOWEEN DUCK FLYER OCT 18-23, 2024	1	1	0	0.000 EA	0.00

Handwritten:
 412-7630
 AS
 12/2/24

 ** HOLIDAY CLOSING: All Wesco+Hector locations will be closed 11/28-11/29 for the holiday **

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
1,278.80	4.50	0.00	0.00	0.00	0.00	0.00	1,283.30

1000

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$10 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



Wesco Turf, Inc.
 2101 Cantu Court
 Sarasota, FL 34232-6240
 (941) 377-6777

Invoice# 41240362
 Location# 02
 Date 11/19/24
 Page 1 OF 1

** Invoice **

310428
 EAGLE LANDING GOLF CLUB
 ATTN:ACCOUNTS PAYABLE
 3989 EAGLE LANDING PARKWAY
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065-3530

Ship To:
 EAGLE LANDING GOLF COURSE
 890 OAKLEAF PLANTATION PKWY.
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065

158*2

CustP/O:JIM		Reps :304 /	Terms:Net 30 Days			
Ord-Date:11/15/24		W/B:Allison Smith	Order# :21488997			
Billed-Date:11/19/24		Ship-Via:***** Direct Shipment				
Product	Description	Open	Ship'd	B/O	Price U/M	Extension
131-8526	PUMP-FUEL	2	2	0	30.336 RA	60.67

4W-7610
[Handwritten signature]
11/19/24

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
60.67	0.00	0.00	0.00	12.70	0.00	0.00	73.37

1000

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$20 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



Wesco Turf, Inc.
 2101 Cantu Court
 Sarasota, FL 34232-6240
 (941) 377-6777

Invoice# 41240363
 Location# 02
 Date 11/19/24
 Page 1 OF 1

** Invoice **

310428
 EAGLE LANDING GOLF CLUB
 ATTN:ACCOUNTS PAYABLE
 3989 EAGLE LANDING PARKWAY
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065-3530

Ship To:
 EAGLE LANDING GOLF COURSE
 890 OAKLEAF PLANTATION PKWY.
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065

159*3

=====
 CustP/O:JIM 9047133055 Reps :304 / Terms:Net 30 Days
 Ord-Date:11/19/24 W/B:Edward Nieves Order# :21489571
 Billed-Date:11/19/24 Ship-Via:UPS GROUND
 =====

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 123436820368848000						
136-3387	NO. 3 LIFTARM ASM ***pp	1	0	1	747.710 EA	0.00
108-3841	FILTER-OIL ***pp	3	3	0	10.300 EA	30.90

400-7610

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
30.90	4.50	0.00	0.00	0.00	0.00	0.00	35.40

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-salable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$20 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



Wesco Turf, Inc.
 2101 Cantu Court
 Sarasota, FL 34232-6240
 (941) 377-6777

Invoice# 41240706
 Location# 02
 Date 11/20/24
 Page 1 OF 1

** Invoice **

310428
 EAGLE LANDING GOLF CLUB
 ATTN:ACCOUNTS PAYABLE
 3989 EAGLE LANDING PARKWAY
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065-3530

Ship To:
 EAGLE LANDING GOLF COURSE
 890 OAKLEAF PLANTATION PKWY.
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065

169*5

CustP/O:JOHN 11/19
 Ord-Date:11/19/24
 Billed-Date:11/20/24

Reps :304 /
 W/B:Tim Strebel
 Ship-Via:UPS GROUND

Terms:Net 30 Days
 Order# :21489535

Product Description Open Ship'd B/O Price U/M Extension
 Shipment Tracking Reference : 1Z3436820368069058

FLX55-6-59 CONV,1.5IN,PC,59NOZ, TRUJ 8 5 3 176.850 EA 884.25

400-2630
[Signature]
11/20/24

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-ant	Dep-Appld	Invoice Total
884.25	4.50	0.00	0.00	0.00	0.00	0.00	888.75

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



Wesco Turf, Inc.
 2101 Cantu Court
 Sarasota, FL 34232-6240
 (941) 377-6777

Invoice# 41240995
 Location# 02
 Date 11/21/24
 Page 1 OF 1

** Invoice **

310428
 EAGLE LANDING GOLF CLUB
 ATTN:ACCOUNTS PAYABLE
 3989 EAGLE LANDING PARKWAY
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065-3530

Ship To:
 EAGLE LANDING GOLF COURSE
 890 OAKLEAF PLANTATION PKWY.
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065

168*1

=====
 CustP/O:JIM 9047133055 Reps :304 / Terms:Net 30 Days
 Ord-Date:11/19/24 W/B:Edward Nieves Order# :21489571
 Billed-Date:11/21/24 Ship-Via:***** Direct Shipment
 =====

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
136-3387	NO. 3 LIPTARM ASM **pp	1	1	0	747.710 EA	747.71

400-7610
[Signature]
11/24/24

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
747.71	0.00	0.00	0.00	27.55	0.00	0.00	775.26

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-salable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



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



INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 919142441		Invoice Date 10/23/24	Shipment Date 10/23/24	Order Date 10/18/24
Order No 3024997705	Whs 05P	Delivery No 59440568	Customer P.O. 2024 MEMBER/GUEST	Account No US00027868 | US00040574

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

Ship To
 ANTHONY MORALES
 1661 Crooked Oak Dr
 Orange Park FL 32085

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
 12/22/24

Frt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
54355XW090	1	PR	\$135.00	10%				\$121.50	\$121.50
Premiere Series MN WHT/WHT/LTG									
Per Pair Shipping Fee									\$5.00
Total Shipped Qty.									1

Net Order Total \$121.50
Shipping and Handling Total \$5.00
Total Invoice \$126.50

[Handwritten signatures and initials]
 11/1/24
 100/7480

Effective December 1, 2024 Acushnet Golf will no longer mail invoice and statement documents.
 Please contact us at 800-225-8500 to set-up electronic delivery today.
 You can access your account online at Acushnetgolf.com.

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



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



INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 919142442		Invoice Date 10/23/24	Shipment Date 10/23/24	Order Date 10/18/24
Order No 3024997705	Whs 05P	Delivery No 59440569	Customer P.O. 2024 MEMBER/GUEST	Account No US00027669 | US00040574

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

Ship To
 LILY WACHTER
 2056 North Cranbrook Ave
 St. Augustine FL 32092

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
 12/22/24

Frnt Acct No

Item No	Description	Shipped	U/M	Unit	Disc	Disc	Cstm	Net	Extended
99059 M075	Premiere Series WN WHT/WHT/WHT	1	PR	\$120.00	10%			\$108.00	\$108.00
	Per Pair Shipping Fee								\$5.00
	Total Shipped Qty.	1							

Net Order Total \$108.00
Shipping and Handling Total \$5.00
Total Invoice \$113.00

[Handwritten signatures and initials]
 11/1/24
 100/7420

Effective December 1, 2024 Acushnet Golf will no longer mail invoice and statement documents.
 Please contact us at 800-225-8500 to set-up electronic delivery today.
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SEE REVERSE SIDE FOR CONDITIONS OF SALE.



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



INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 919142443		Invoice Date 10/23/24	Shipment Date 10/23/24	Order Date 10/18/24
Order No 3024997705	Whs 05P	Delivery No 59440571	Customer P.O. 2024 MEMBER/GUEST	Account No US00027669 \ US00040574

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

Ship To
 JIM WALLACE
 30935 Sandy Ridge Dr
 Lewes DE 19958

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
 12/22/24
Frt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Cstm	Net	Extended
53924 W105 Premiere Men Blk/Blk/Blk Per Pair Shipping Fee Total Shipped Qty.	1	PR	\$135.00	10%			\$121.50	\$121.50
				Tag For: JIM WALLACE				\$5.00

Net Order Total \$121.50
Shipping and Handling Total \$5.00
Total Invoice \$126.50

[Handwritten signatures and initials]
 10/24/24
 100/7480

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 Please contact us at 800-225-8500 to set-up electronic delivery today.
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SEE REVERSE SIDE FOR CONDITIONS OF SALE.



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



INVOICE
 Currency: USD

Tax No: 04-2591838

Invoice No 919142444		Invoice Date 10/23/24	Shipment Date 10/23/24	Order Date 10/18/24
Order No 3024997705	Whs 05P	Delivery No 59440572	Customer P.O. 2024 MEMBER/GUEST	Account No US00027669 | US00040574

Sold To
 SOUTH VILLAGE COMMUNITY DEVELOP
 DISTRICT DBA EAGLE LANDING GOLF CLUB
 3889 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2841

Ship To
 JUSTIN BARLANTI
 4530 Plantation Oaks Blvd
 Orange Park FL 32065

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
 12/22/24

Fri Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Cstm	Net	Extended
54289 M105 DJ Prem Men WHT/NVY/BFG Per Pair Shipping Fee Total Shipped Qty.	1		PR	\$135.00	10%		\$121.50	\$121.50
					Tag For: JUSTIN BARLANTI			\$5.00

Net Order Total \$121.50
Shipping and Handling Total \$5.00
Total Invoice \$126.50

[Handwritten signatures and initials]
 11/5/24
 100/7480

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SEE REVERSE SIDE FOR CONDITIONS OF SALE.



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



INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 819142445		Invoice Date 10/23/24	Shipment Date 10/23/24	Order Date 10/18/24
Order No 3024997705	Whs 06P	Delivery No 59440574	Customer P.O. 2024 MEMBER/GUEST	Account No US00027669 \ US00040574

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

Ship To
 CHO ROBERTS
 4204 Great Falls Loop
 Middleburg FL 32068

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
 12/22/24
Frt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Cstm	Net	Extended
56914 M075 ProSLX MEN WHT/NVY/BLU Per Pair Shipping Fee Total Shipped Qty.	1	PR	\$114.00	10%			\$102.60	\$102.60
				Tag For: CHO ROBERTS				\$5.00

Net Order Total \$102.60
Shipping and Handling Total \$5.00
Total Invoice \$107.60

[Handwritten signatures and initials]
 100/7480

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 Please contact us at 800-225-8500 to set-up electronic delivery today.
 You can access your account online at Acushnetgolf.com.

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 SEE REVERSE SIDE FOR CONDITIONS OF SALE.



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



INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 919142446		Invoice Date 10/23/24	Shipment Date 10/23/24	Order Date 10/18/24
Order No 3024997705	Who 05P	Delivery No 59440575	Customer P.O. 2024 MEMBER/GUEST	Account No US00027669 \ US00040574

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

Ship To
 CHRIS WINSTON
 1894 Green Island Circle
 Orange Park FL 32065

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
 12/22/24

Frnt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Cstm	Net	Extended
55537 M090	1	PR	\$120.00	10%			\$108.00	\$108.00
Tour Alpha MEN BLK/WHT/SIL			Tag For: CHRIS WINSTON					
Per Pair Shipping Fee								\$5.00
Total Shipped Qty.		1						

Net Order Total \$108.00
Shipping and Handling Total \$5.00
Total Invoice \$113.00

[Handwritten signatures and initials]
 100/7180

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 SEE REVERSE SIDE FOR CONDITIONS OF SALE.



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



INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 919142447		Invoice Date 10/23/24	Shipment Date 10/23/24	Order Date 10/18/24
Order No 3024997705	Wha 05P	Delivery No 59440576	Customer P.O. 2024 MEMBER/GUEST	Account No US00027669 \ US00040574

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

Ship To
 DUSTIN ALTMAN
 339 yearling Blvd.
 St. John's FL 32259

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
 12/22/24
Frt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Cstm	Net	Extended
53908 M120	1	PR	\$135.00	10%			\$121.50	\$121.50
Description			Premiere Men White/Whit/Whit		Tag For: DUSTIN ALTMAN			
Per Pair Shipping Fee								\$5.00
Total Shipped Qty.		1						

Net Order Total \$121.50
Shipping and Handling Total \$5.00
Total Invoice \$126.50

[Handwritten signatures and initials]
 100/7480

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 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



INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 919142453		Invoice Date 10/23/24	Shipment Date 10/23/24	Order Date 10/17/24
Order No 3024998005	Whts 05P	Delivery No 59441093	Customer P.O. STAFF - SEAN	Account No US00027669 \ US00040674

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

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

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



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

Due Date
 12/22/24

Frt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
54326 M110	1	PR		\$147.00			25%	\$110.25	\$110.25
DJ Premiere MEN BLK/BLK/BLK				Tag For: SEAN					
Total Shipped Qty.				1					

Net Order Total	\$110.25
Shipping and Handling Total	\$10.30
Sales Tax	\$9.04
Total Invoice	\$129.59


~~10-11325~~


Effective December 1, 2024 Acushnet Golf will no longer mail invoice and statement documents.
 Please contact us at 800-225-8500 to set-up electronic delivery today.
 You can access your account online at Acushnetgolf.com.

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 SEE REVERSE SIDE FOR CONDITIONS OF SALE.

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

INVOICE



B SOUTH VILLAGE COMMUNITY DEV DIS
I 3989 EAGLE LANDING PKWY
L ORANGE PARK FL 32065-2641
L USA
T
O

S CUST NO. 30897001
H EAGLE LANDING GOLF CLUB
I 3989 EAGLE LANDING PARKWAY
P ORANGE PARK FL 32065
T USA
O

adidas INVOICE NO.: 6162201710 CARRIER: FDEG DUNS: 95-985-3748
 INVOICE DATE: 10/25/2024 CARTONS: 1 SALES PERSON: 020
 adidas ORDER NO.: 73490249 WEIGHT: 8 LB ADDITIONAL REFERENCE:
 TERMS: Net 60 days SOLD TO: 30897000
 DUE DATE: 12/24/2024 NET AND PAST DUE THEREAFTER ORDER TYPE: Fill In Order
 PRO#: CUSTOMER PURCHASE ORDER: LONNIE
 INCOTERMS: EXW SP 6040
 VICS BOL#: 424175539345

ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	1	1	IH5149 MC90	CBLACKIRONM	PAA	108.00	98.38	98.38
DELIVERY NOTE: 7246393632			13/1					

[Handwritten signature]
 11/5/24
[Handwritten signature]
 1320-100

2275-000

Gross amount:	108.00
Total discount:	8.64
SURCHARGE:	
FREIGHT:	7.88
TAX:	
Net Amount Due:	107.22

All claims must be submitted to adidas within thirty (30) days of the applicable invoice due date.
 All Sales are subject to the General Terms and Conditions of Sale of adidas America, Inc.
 No "payment in full" notation or other restrictive endorsement written on your payments will restrict our ability to collect all amounts owing to us.

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

PLEASE REMIT TO: ADIDAS AMERICA INC.
 DEPT CH 18361
 PALATINE IL 60055-9361
 USA



Invoice 157193908

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	11/24/2024	12/19/2024		\$155.78

Take action now using our Customer Engagement Platform

See reverse side for details.

Payment Options

Pay online 24/7

everonsolutions.com/expresspay

Pay by phone

844-538-3766

Mail by check

Include the section below

Manage Your Account

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

Questions?

everonsolutions.com

Email:

ComCare@everonsolutions.com
844.5.EVERON

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

Description	Amount
EAST WEST COMMUNITIES - GYM 3979 EAGLE LANDING PKWY	
Services Provided (12/22/24 - 01/21/25)	\$72.46
<i>Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell</i>	
Total Tax	\$5.43
Sub Total	\$77.89
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY	
Services Provided (12/22/24 - 01/21/25)	\$72.46
<i>Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell</i>	
Total Tax	\$5.43
Sub Total	\$77.89
INVOICE AMOUNT DUE	\$155.78

~~520-7030~~
7835
[Signature]
12/10/27

Thank you for choosing Everon

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

Please detach this portion and send with your payment.



P.O. Box 49292 | Wichita, KS 67201

Invoice Number	157193908
Account Number	51849867
Invoice Date	11/24/2024
Payment Due Date	12/19/2024
Amount Due	\$155.78

Amount Enclosed \$

SEND CORRESPONDENCE TO ▲

REMIT PAYMENT TO ▼

Powered by Experience. Driven by Excellence.™



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

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





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CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

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

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

INVOICE

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

INVOICE # 4213439648
INVOICE DATE 12/03/2024

SOLD TO # 22390656
PAYER # 22385762
PAYMENT TERMS NET 10 EOM
SORT # 02800003369
CINTAS ROUTE 53 / DAY 2 / STOP 011

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

PO/LOCKS	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX	
	X20023	SIG HROKND WHT LRG-	01	F	12	9.520	114.24	Y	
	X2700	TERRY TOWEL - WHITE-	01	F	320	0.202	64.64	Y	
	X2700	TERRY TOWEL - WHITE-	01	F	32	0.601	19.23	N	
	X27026	SIG AIR SVC	01	F	21	3.867	81.21	Y	
	X27029	SIG AIR RFL CITRUS-	04	F	27	0.000	0.00	N	
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.190	28.56	Y	
	X2873	BID APRON-BLACK-	01	F	60	0.444	26.64	Y	
	X2873	BID APRON-BLACK-	01	F	1	9.261	9.26	N	
	X6680	DISP URINAL MAT SVC	01	F	9	2.380	21.42	Y	
	X7464	DISP URINAL MAT RFL-	04	F	9	0.000	0.00	N	
	X9110	JRT TOILET TISSUE REFILL-	01	F	12	4.760	57.12	Y	
	X9213	SANIS SCRECH SERVICE	01	F	9	2.380	21.42	Y	
	X9239	SAN SCRN CLN DRZ RFL-	04	F	9	0.000	0.00	N	
							SUBTOTAL	443.74	
							SERVICE CHARGE	7.08	Y
							SUBTOTAL	450.82	
							SALES TAX	31.67	
							TOTAL USD	482.49	

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11000 - 240 - 7465 - 119.77
op supply - 240 - 7440 - 162.72
200 - 7440 - 100.00
600 - 7440 - 100.00
TOTAL ADJUST.

1460-000 -200
1470-000 200

TAX ADJUST.

NET TOTAL

Share Employee gifts or company swag through account cintas.com and use code SHGPLAUNCH for 10% off your *first line order of \$150 or more. * promotion ends 1/31/2025.



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

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

CUSTOMER SVC/BILLING
 CINTAS FAX #
 PAYMENT INQUIRY

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

INVOICE

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

INVOICE # 4214154395
 INVOICE DATE 12/10/2024

SOLD TO # 22390656
 PAYER # 22385762
 PAYMENT TERMS NET 10 EDM
 SORT # 02800003369
 CINTAS ROUTE 53 / DAY 2 / STOP 011

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

QTY/LOCKS	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWD WHT LRG-	01	F	12	9.520	114.24	Y
	X2700	TERRY TOWEL - WHITE-	01	F	320	0.202	64.64	Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	32	0.601	19.23	H
	X27026	SIG AIR SVC	01	F	21	3.867	81.21	Y
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.190	28.56	Y
	X2873	BIB APRON-BLACK-	01	F	60	0.444	26.64	Y
	X2873	BIB APRON-BLACK-	L 01	F	1	9.261	9.26	H
	X6680	DISP URINAL MAT SVC	01	F	9	2.380	21.42	Y
	X9110	JRT TOILET TISSUE REFILL-	01	F	12	4.760	57.12	Y
	X9213	SANIS SCREEN SERVICE	01	F	9	2.380	21.42	Y

SUBTOTAL 443.74

SERVICE CHARGE 7.08 Y

SUBTOTAL 450.82
 SALES TAX 31.67
 TOTAL USD 482.49

*Rec'd
 12/10/24*

LINEN
 240-7465 - 119.77

 240-7440 - 92.72
 400-7440 - 135.00
 600-7440 - 135.00
 TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

1460-000 -135
 1470-000 135

Use Employee gifts or company swag through account.cintas.com and use code SHOPLAUNCH for 10% off your first order of \$150 or more. * Promotion ends 1/31/2025.

[Signature]
 12/10/24



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

Invoice

Date	Invoice #
12/6/2024	3180

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

Description		Due Date	Amount
FY 25 Golf Tourism Marketing Partnership Investment Full integration into working FY 25 regional golf tourism marketing plan Personalized landing page on FFCG website, SEO, Paid Media, Email marketing, social media, content development, promotional & editorial opportunities 3 of 12 <div style="text-align: right; font-family: cursive;"> 500-7230 8 AA Relohy </div>		12/6/2024	382.08
Thank you for your partnership.		Total	\$382.08
		Payments/Credits	\$0.00
		Balance Due	\$382.08

All invested funds will be spent in accordance with Florida's First Coast of Golf, Inc.'s Articles of Incorporation; Article III: Purpose and Article IV: Scope of Activity as a pooled marketing fund. To promote all golf related tourism in NEFL as a golf tourist destination.

Governmental Management Services, LLC

475 West Town Place, Suite 114
St. Augustine, Florida 32092
Phone: 904-940-5850

October 24, 2024

VIA EMAIL

Head, Moss, Fulton & Griffin, P.A.
Attn: Lori Stokes
lori@hmfglaw.com

Funds mailed to
Eagle Landing -
Reimb. GMS

RE: **South Village Community Development District** ("District"), (a/k/a Eagle Landing at Oakleaf Plantation),
Phase 5A, LAUREL VALLEY, Lot 131, Parcel 130424-005542-016-31,
1445 AUTUMN PINES DR, ORANGE PARK, FL ("Property")

The District has undergone a refinancing of its Series 2005A Bonds at a lower interest rate and issuance of new Bond monies to fund recreation improvements including the Golf Course acquisition, additional parks, and renovations to existing amenity facilities. This Property is now subject to Series 2016A-3 Bond debt. The current balance on the Series 2016A-3 Bond for this Property is **\$17,155.06**. This amount includes a \$6,407.04 Bond pay down by the builder and assumes the Assessments for fiscal year 2025 below collected via the 2024 Clay County Property Tax bill, have been paid in full.

Each lot has an annual Assessment that is paid in advance and is made up of two parts, the principal and interest payment (Debt Service Assessment) on the Bond debt and the Operations and Maintenance Assessment (O&M Assessment). The Series 2016A-3 annual Assessment is currently **\$1,484.00**. The Series 2016A-3 Bonds mature 5/1/2046. For fiscal year 2025 (10/1/24 - 9/30/25), the O&M Assessment for the Property listed above is **\$1,862.00**. The O&M Assessment will continue for the life of the District and is subject to change from year to year, pending the annual adopted budget. The assessments for fiscal year 2025 are collected via the 2024 Clay County Property Tax bill subject to early payment discounts as afforded by law.

This Property is also subject to a \$10,000 Capital Assessment due at initial closing with the builder. Dream Finders Homes, LLC has paid the Capital Assessment in full for this Property.

There is a mandatory Golf Social Initiation Fee due for each title transfer of **\$500** due at closing and payable to **South Village CDD, c/o Troon Honours Golf, Attn: Jamie Davis, 1400 Urban Center Drive, Suite 300, Birmingham, AL 35242**. A Rights and Obligations of Social Membership form (attached) will need to be completed by the purchaser and turned into the Amenity Center to obtain access to the amenities.

There is a **\$150** estoppel processing fee payable to **GMS, LLC** which can be sent to the address above.

Should you have any questions regarding the above, please feel free to contact me.

Sincerely,

Sheryl Fulks

Sheryl Fulks
Assessment Roll Administrator
For the South Village Community Development District
sfulks@gmsnf.com

GMS, LLC

Property Address:
1445 Autumn Pines Drive
Orange Park, FL 32065

Buyer/Borrower: Dillon Scott Murray and Kristen Campbell
Seller: Bryan Joseph Pitchford and Crista Dawn Pitchford
Listing Agent: Deanna Föerman
Selling Agent: Heather Devine
Sales Price: \$413,500.00

\$150.00

Golf Club Estoppel Fee / MURRAY/PITCHFOR

10/25/2024

Amount Breakdown

Golf Club Estoppel Fee \$150.00

HEAD, MOSS, FULTON & GRIFFIN, P.A.
REAL ESTATE TRUST ACCOUNT

9148

HEAD, MOSS, FULTON & GRIFFIN, P.A.
REAL ESTATE TRUST ACCOUNT
1530 BUSINESS CENTER DRIVE, SUITE 4
FLEMING ISLAND, FLORIDA 32003


 SOUTH STATE BANK

9148

83-1403/631

File #: MURRAY/PITCHFOR

PAY: One Hundred Fifty And 00/100 Dollars

AMOUNT 

10/25/2024

\$150.00

TO THE ORDER OF

GMS, LLC

HEAD, MOSS, FULTON & GRIFFIN, P.A.
VOID AFTER 120 DAYS





AUTHORIZED SIGNATURE



Golf Club Estoppel Fee / MURRAY/PITCHFOR

⑈009148⑈ ⑆063114030⑆ 8010002204267⑈

Security Features Included.  Create on back.



Invoice

1 Heritage Dr.
Quincy, MA 02171
www.granitenet.com

Eagle Landing Golf Course
3989 Eagle Landing Parkway
Orange Park, FL 32065

*44-7530
of
12/1/24*

Customer Service:
(866) 847-5500
Email: custserv@granitenet.com
Contact our 24/7 Customer Service Team for any service issues, questions, or concerns.

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

Written Correspondence to:
Granite Telecommunications, LLC
1 Heritage Dr.
Quincy, MA 02171

Account Information

ACCOUNT NUMBER: 04315239
INVOICE DATE: 12/1/24

PAYMENT DUE UPON RECEIPT

Savings Summary

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

Account Summary

PREVIOUS BALANCE DUE: \$92.63
PAYMENTS RECEIVED THRU 12/01/24 \$92.63
CURRENT CHARGES, TAXES, SURCHARGES: \$92.63
ADJUSTMENTS: \$0.00

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.

Due to add'l cost increases of underlying carriers for POTS/TDM voice services, Granite's rates may be adjusted to offset some of the increases. For Customers on month-to-month service terms, adjustments may take effect on the 1/1/25 invoice.

P A Y M E N T C O U P O N

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

YOUR ACCOUNT NUMBER: 04315239
INVOICE NUMBER: 870938249
INVOICE DATE: 12/1/24

Due Date Upon Receipt	
Amount Due	\$92.63
Amount Enclosed	.

Eagle Landing Golf Course
3989 Eagle Landing Parkway
Orange Park, FL 32065

Remit payment to: Granite Telecommunications LLC
P.O. Box 830103
Philadelphia, PA 19182-0103

0431523906709382490000092636



INVOICE

Bill To:
Eagle Landing at Oakleaf Plantation Attn: James Hahn 3989 Eagle Landing Parkway Orange Park, FL 32065 United States

Date	Invoice
11/11/2024	1155428
Account	
TR EALO	

Terms	Due Date	PO Number	Reference
Net 30 days	12/11/2024	Ernie.cruz@troon.com	

Summary	Remote POS Workstation Configure		
	\$525.00		
Contact Name	Ernie Cruz		
Other Charges	Quantity	Price	Amount
Fixed Fee			\$525.00
Total Other Charges:			\$525.00
Adjustments	Quantity		Amount
MSP - Services: Troon ITMS - REN-A(AH) - TR EALO-19-T			
Fixed Fee Agreement Adjustment			-\$525.00
Total Adjustments:			-\$525.00

<p align="center">PAYMENT INFORMATION</p> <p>https://logically.connectboosterportal.com/platform/paynow</p> <p>To pay via ACH: Routing Number: 054000030 Account Number: 5303708949 Please send remittance information to ar@logically.com</p> <p>To pay via Check: ***Remittance Address has Changed*** (USPS Mailing Address only) Logically PO Box 830438 Philadelphia, PA 19182-0423</p> <p>Please indicate the invoice number on your check or check stub. There is no need to send a remittance copy.</p>	Invoice Subtotal:	\$0.00
	Sales Tax:	\$39.38
	Invoice Total:	\$39.38
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$39.38

Thank you for your business! For any questions, please call (203) 744-2274

PLEASE NOTE: A 1.5 percent late fee will be charged monthly on all invoices that are more than thirty days old.

520-7530

Invoice Time Detail

Invoice Number: 1155428
Company: Eagle Landing at Oakleaf Plantation

Date: 10/29/2024 Member: Fox, Drew

Date	Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
10/29/2024	Fox, Drew	Troon ITMS - REN-A(AH) - TR EALO-19-T	Service Ticket:7124144 Summary:Remote POS Workstation Configure	Y	2.00	175.00	\$350.00
10/29/2024	Fox, Drew	Troon ITMS - REN-A(AH) - TR EALO-19-T	Service Ticket:7124144 Summary:Remote POS Workstation Configure	Y	1.25	175.00	\$218.75

Subtotal: \$568.75**Date: 10/30/2024 Member: Fox, Drew**

Date	Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
10/30/2024	Fox, Drew	Troon ITMS - REN-A(AH) - TR EALO-19-T	Service Ticket:7124144 Summary:Remote POS Workstation Configure	Y	0.50	175.00	\$87.50

Subtotal: \$87.50

Invoice Time Total: **Billable Hours:** 3.75



MD Plant Health Solutions
 PO Box 444
 Cocoa, FL 32923

770-400
 12/16/24
 FF

Invoice

Date	Invoice #
3/28/2024	5798

PAST DUE

Bill To
Eagle Landing Golf Club Jon Roe 3989 Eagle Landing Pkwy Orange Park, FL 32065

Ship To
Eagle Landing Golf Club Jon Roe 3989 Eagle Landing Pkwy Orange Park, FL 32065

Rep	Pesticide License	S.O. No.	P.O. No.	Terms	Ship Date	Due Date
RRD		5611		Net 30	3/21/2024	4/27/2024

Item	Description	Ordered	Prev. Invo...	Invoiced	U/M	Rate	Amount
OG2.5	OceanGlas (Algae Green) - 2.5 gal jug	15	0	15	GAL	32.00	480.00T

[Handwritten signature and date 12/16/24]

Thank you for your business! Lorraine - 321-362-8510	Subtotal	\$480.00
NOTES: <i>Interest at 1.5% per month will accrue beginning 30 days from due date of this invoice. In the event of non-payment, buyer will be liable for, but not limited to, collection expenses including attorney's fees.</i>	Sales Tax (0.0%)	\$0.00
	Total	\$480.00
	Payments/Credits	\$0.00
	Balance Due	\$480.00



MD Plant Health Solutions
 PO Box 444
 Cocoa, FL 32923

7770-400
 12/6/24
 ZZ

Invoice

Date	Invoice #
5/10/2024	5939

PAST DUE

Bill To
Eagle Landing Golf Club Jon Roe 3989 Eagle Landing Pkwy Orange Park, FL 32065

Ship To
Eagle Landing Golf Club Jon Roe 3989 Eagle Landing Pkwy Orange Park, FL 32065

Rep	Pesticide License	S.O. No.	P.O. No.	Terms	Ship Date	Due Date
RRD		5740		Net 30	5/7/2024	6/9/2024

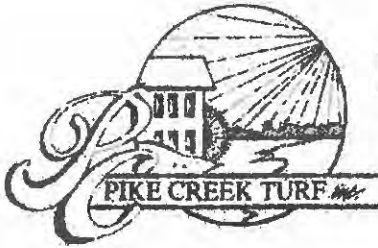
Item	Description	Ordered	Prev. Invo...	Invoiced	U/M	Rate	Amount
OG2.5 Freight	OccanGlas (Algae Green) - 2.5 gal jug Shipping	15	0	15	GAL	32.00 158.97	480.00T 158.97

[Handwritten signature]
 12/10/24

Thank you for you business! Lorraine - 321-362-8510	Subtotal	\$638.97
NOTES:	Sales Tax (0.0%)	\$0.00
	Total	\$638.97
	Payments/Credits	\$0.00
	Balance Due	\$638.97

*Interest at 1.5% per month will accrue beginning 30 days from due date of this invoice.
 In the event of non-payment, buyer will be liable for, but not limited to, collection expenses
 including attorney's fees.*

Invoice	24-109197
Date	11/12/2024
Page	1



INVOICE

PIKE CREEK TURF, INC.

"Producers of Quality Turf Grasses"

427 Pike Creek Turf Circle
 Adel, Georgia 31620
 229-896-7581 or 800-232-7453
 www.pikecreekturf.com

Bill To:

Eagle Landing Golf
 jon.ros@troon.com
 3989 Eagle Landing Parkway
 Orange Park FL 32065

7700-400
 11/14/24
 JJ

Delivery Ticket	Customer ID	Customer P.O. #	Shipping Method	Payment Terms	Req Ship Date	Job Number
109197	EAGLELANDING		TRUCK DELIVERY	Net 30	11/12/2024	
Ordered	Shipped	Item Number	Description	Unit Price	Ext. Price	
1,784	1,784	0 SODEAGLE43	Cert TrfEagle Sod	0.0000	4,058.96	

DEC Billing

7700-400

CRITICAL RESOURCE

LANDSCAPE MAN

AR

12/10/24

Subtotal	4,058.96
Tax	304.43
Total	4,363.39

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, TrfTuf #PP27,392, TrfGrand #PP21,017, Trinity (L1F)#PP25,203, Trf3D #PP36,087.

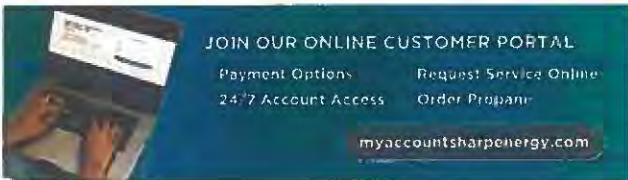
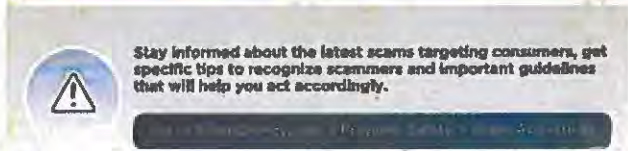
THANK YOU. WE SINCERELY APPRECIATE YOUR BUSINESS

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 1/2% PER MONTH HANDLING CHARGE. THIS IS AN ANNUAL PERCENTAGE OF 18%.



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

Important Messages



Invoice Information

Customer Name: SOUTH VILLAGE, CDD
Account Number: 2036053
Current Balance: \$558.28
Invoice Date: 12/03/24
Due Date: Upon Receipt
Amount Due: \$2,080.04

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

Summary of Transactions

DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	\$1,521.76
11/29/24	676418	BULK PROPANE JACKSONVILLE 183.0GALS@\$2.9657	\$542.72
11/29/24	676418	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWAY Y//ORANGE PARK FL 32065	\$15.56

Summary of Amount Due

Previous Balance	\$1,521.76
Current Transactions	\$558.28
Amount Due:	\$2,080.04

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

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

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

****INVOICE****

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

240-7740
50
APZ
12/12/24

Remittance Section

Account Number: 2036053
Invoice Date: 12/03/24
Due Date: Upon Receipt
Amount Due: \$2,080.04
Amount Paid: \$ _____

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

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



000102036053067641800020800400000000000020800400



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

7780-400
12/16/24
77

SALES INVOICE

CUSTOMER #	INVOICE #
1345761	147846894-0012
INVOICE DATE	DUE DATE
11/27/2024	01/26/2025

LOCAL BRANCH:
ORANGE PARK FL # 128
105 INDUSTRIAL LOOP N
ORANGE PARK, FL 32073-2849
904-269-4159

BILL TO:

SOUTH VILLAGE COMMUNITY DEVELOPMENT
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

SHIP TO:

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

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
147846894-001	JON ROE	DELIVERY	JON ROE	JASON WILKERSON
TERMS			PROJECT NAME	
NET 60 DAYS				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	B1019081	SPRAY TIP SS TEEJET 11004-SS	24	6	0	12	10.2120 / EA	61.27

61.27
12/16/24

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

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

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

SUBTOTAL: \$61.27
SALES TAX: \$0.00
FREIGHT: \$0.00
TOTAL: \$61.27
TOTAL PAYMENT: \$0.00
AMOUNT DUE: \$61.27

CUSTOMER SIGNATURE: _____

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

Note: Returns subject to 25% restock charge.



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

904-637-0648

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
11/23/24	784966	483970776	9 2
TRUCK STOP			
619/002			
ROUTE	PURCHASE ORDER		
6637	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1271951 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
GROUP TOTAL****							217.11		
PAPER & DISP									
D	1	CS	1509X9X3 SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.02		21.02		
D	1	CS	2025 CT DART CUP FOAM TALL 20 OZ 20J16	4088886	27.56		27.56		
D	1	CS	16250CT SYS CLS TOWEL MULTIFOLD 9.4X9.2 WET 4458693	4458693	42.69		42.69		
GROUP TOTAL****							91.27		
PRODUCE									
C	1S	ONLY5 LB	IMPFRSH LEMON FRESH 10889356163013	7289542	11.66		11.66		
C	1S	ONLY6 CT	SYFPNAT LETTUCE ROMAINE FRESH 10074865102336	1675891	17.85		17.85		
C	1S	ONLY10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	9.08		9.08		
C	1S	ONLY16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	6.87		6.87		
GROUP TOTAL****							45.46		
DISPENSER BEVERAGE									
D	1	CS	15 GAL COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	105.40		105.40		
D	1	BX	324 OZ LUZIANN TEA BREW FILTER PACK 47900-30384	6738173	52.89		52.89		
GROUP TOTAL****							158.29		
MISC CHARGES							6.90-	*	
ALLOWANCE FOR DROP SIZE							8.00		
CHGS FOR FUEL SURCHARGE									
ORDER SUMMARY : 2697910									

Handwritten notes:
~~240-1340~~ = 704.17
 240-7450 = 9627
 Total = 795.44

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
5	4	9	10.9	124			SYSCO JACKSONVILLE	
13	8	21	17.7	350			1501 LEWIS INDUSTRIAL DR	SUB TOTAL 795.44
							JACKSONVILLE, FL 32254	TAX TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	PCS SIGN	CUST. SIGN INVOICE EVIDENCES OF ALL ITEMS		NO. PCS REC.			INVOICE TOTAL 795.44

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ESTABLISHED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1936 (U.S.C. 499(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 12/23/24
 LAST PAGE

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
11/23/24	784966	483970776	9 1
TRUCK STOP	619/002		
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1271951 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		



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



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

904-637-0648

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

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS									
DAIRY									
C	1	CS	45 LB GLC CHEESE MOZZ LMPS FEA SHRD 15034	7256859	60.77		60.77		
C	1	CS	3849 ML INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	17.98		17.98		
							78.75	GROUP TOTAL****	
MEATS									
F	1	CS	325 OZ CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	81.43		81.43		
							81.43	GROUP TOTAL****	
SEAFOOD									
F	1	CS	42.5 LB PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071FB	5106388	64.96		64.96		
							64.96	GROUP TOTAL****	
FROZEN									
F	1	CS	82LB TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07		
							57.07	GROUP TOTAL****	
CANNED & DRY									
D	1S	ONLY	.5GAL SYS IMP CHERRY MARA STEM LG PLAS 10111158	5083944	22.76		22.76		
D	1S	ONLY	1 GAL SYS IMP DRESSING ITALIAN GREGGOR 953208D0857	4537567	27.29		27.29		
D	1S	ONLY	1 GAL SYS CLS DRESSING 1000 ISLD CHEF 953263D0854	4537971	17.62		17.62		
D	1	CS	2420 OZ GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84		
D	1	CS	41 GAL SWTRBY SAUCE SWEET CHILI & WING SJ2347HF	3369354	73.03		73.03		
D	1	CS	104 LB SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	41.30		41.30		
D	1S	ONLY	1 GAL SYS CLS VINEGAR DISTILLED WHITE 54 911123	4113049	5.27		5.27		

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
8	4	12	6.8	226		SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	
						TAX TOTAL	499.32
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.	TAX TOTAL
					X		INVOICE TOTAL

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DELIVERED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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



Invoice

TableTop Linen Rental
 898 Bellevue Ave
 support@tabletoplinen.com
 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
12/04/2024	0130756	Wed		7	30	CHG	1193-00000	7

Line	Item	Empl	Name / Description	Sizes	Qty.	Min.	OFFICE			ROUTE			
							Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	FBNPW		NAPKIN WHITE			200	0	\$0.00	\$0.1100	\$22.00	0	\$0.00	\$22.00
2	FBNPW		NAPKIN WHITE			SRC	0	\$0.00	\$2.0000	\$4.00	0	\$0.00	\$4.00
3	DGBAGST		BAG STAND				0	\$0.00	\$0.0100	\$0.02	0	\$0.00	\$0.02
4	FB8585W		TC 85X85 WHITE			90	0	\$0.00	\$1.4700	\$132.30	0	\$0.00	\$132.30
5	FBMESBAG		MESH BAG			10	0	\$0.00	\$0.0100	\$0.10	0	\$0.00	\$0.10
6	DGCARTHAM		CART HAMPER				0	\$0.00	\$0.0100	\$0.01	0	\$0.00	\$0.01
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$6.49		\$0.00	\$6.49
			Delivery Charge					\$0.00		\$15.70		\$0.00	\$15.70

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	\$0.00	Subtotal:	\$180.62	Rte. Adj.:	\$0.00
\$387.36	\$0.00	\$387.36	\$0.00	\$0.00	\$0.00	\$0.00	Tax Adj.:	\$0.00	Sales Tax:	\$13.06	Tax Adj.:	\$0.00
							Net Adj.:	\$0.00	Prebill:	\$193.68	Net Adj.:	\$0.00

Comment: _____

Total Adj.: \$0.00
 Tax Adj.: \$0.00

Net Charge: \$193.68

Received By: _____ N 12/04/2024 10:55:18AM

Rec'd 12/4/24
240-7465 linen
193.68

[Signature]
 12/10/24

The Toro Company
8111 Lyndale Ave. So.
BLOOMINGTON MN 55420-1196

DEBIT INVOICE 411050776

INVOICE DATE 09/01/2024
PAGE 1 OF 1

Customer Support Services
PLEASE REMIT TO:
THE TORO COMPANY - NSN
39398 Treasury Center
CHICAGO IL 60694-9300

CUST#: 963872
PAYER:
EAGLE LANDING GOLF CLUB
ATTN: BRAD STEPHENS
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

PO NUMBER	DATE
Ultimate60	07/30/2024
DELIVERY	DATE
BILL OF LADING	DATE
ORDER NUMBER	DATE
70330034	07/30/2024

CUST#: 963872
SOLD TO:
EAGLE LANDING GOLF CLUB
ATTN: BRAD STEPHENS
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

Cap IRR
12/6/24
[Signature]

CUST#: 963872
SHIP TO:
EAGLE LANDING GOLF CLUB
ATTN: BRAD STEPHENS
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

7630-400

SHIPPED VIA:	ORDER TYPE: Debit Memo Request	CURRENCY: USD
WAREHOUSE: NSN Abilene Dist-Cent	INTL LICENSE: NLR	FREIGHT:
LETTER OF CREDIT NO:		ECCN#: EAR99

MATERIAL NO./DESCRIPTION	QTY	UNIT PRICE	ADJUSTMENTS	NET	EXTENSION
ULT-60-EQ MONTHLYEQUIPPMT	93	1.00	0.00	1.00	93.00

Billing Period: 09/01/2024 Thru: 09/30/2024

ULT-60-SVC MONTHLYSUPPMT	189	1.00	0.00	1.00	189.00
-----------------------------	-----	------	------	------	--------

Billing Period: 09/01/2024 Thru: 09/30/2024

PRODUCT TOTAL: 282.00
INVOICE TOTAL: 282.00

PAYABLE IN: U.S. Dollar
TERMS: 06 NET 30 DAYS / 30 days inv date
NET DUE DATE: 10/01/2024

TRACKING#/PRO#/PARS#:

[Signature]
12/10/24

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Go Paperless!
If you are not receiving your statements and invoices by email today, reach out to your credit rep to have your delivery method changed to email.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(ORIGINAL INVOICE)

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0935789 12/03/24 11221140

SALES SALES DATE
 LOC REP. ORDERED
 3055 0832 12/01/24

Route: 2325 / 4

ORDER NUMBER: 944135

Bill to: 50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Attn: CHRIS COLLETTI

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

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

gFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship D: 12/03/24

Page 03 of 04

Trms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Shipped	Unit	Number				D		Unit	Price	Price

TOTAL FROZEN	PIECES ORDERED:	19	PIECES SHIPPED:	19	ITEMS SHIPPED:	15	907.83	
TOTAL NET WGT:	1209.35	*** INVOICE SUMMARY ***	PIECES ORDERED:	77	PIECES SHIPPED:	77	ITEMS SHIPPED:	60
TOTAL GROSS WGT:	1338.71							

PRODUCT TOTAL \$ 3021.29

TAXABLE AMOUNT \$ 00
 GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 3021.29

Handwritten signature and date: 12/10/24

Handwritten calculations:
~~240~~ - 1340 = 2734.58
 240 - 7470 = 49.24
 240 - 7444 = 9.03
 500 - 7450 = 200.84
 Total = 2993.69
 -27.60
 2993.69

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0935789 12/03/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 12/01/24

Route: 2325 / 4

ORDER NUMBER: 944135

Bill

to:

50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065

Ship

To:

TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit

To:

US Foods, Inc.
 P.O. BOX 198421

 ATLANTA GA
 30384-8421
 386 763 1304

Att:

CHRIS COLLETTI

gFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD: 12/03/24

Page 01 of 04

Trms: NET 21 DAYS DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

Qty	Sales	Product	Description	Pack	Size	Label	C	Weight	Pricing	Unit	Extended
Shipped	Unit	Number					D		Unit	Price	Price

			DRY								
2	EA	0778670	WRAP, 10.75X10 WAX PAPER WHT	500 EA		MONOGRAM	B		EA	5.9300	\$ 11.86 ✓
1	CS	1306653	MUSTARD, YLW SQZ BTL SHLF	12/12 DZ		FRENCH'S			CS	14.3300	14.33
2	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB			HARVEST VL			CS	31.1000	62.20
1	EA	1401124	SPICE, CHILI DARK PWDR SHLF	20 OZ		MCCORMICK			EA	12.2300	12.23
1	CS	2329183	BEAN, KONY DARK RED BRINE CND	6/#10 CN		MONARCH			CS	39.3100	39.31
1	CS	2789956	WATER, SPKLG MINRL PLST BTL	24/16.9 OZ		SANFELGRND			CS	27.8300	27.83
1	CS	3112695	DRINK, SODA COLA DIET COKE CAN24/12 DZ			COKE			CS	18.2900	18.29
1	EA	3184876	EXTRACT, VNL IMIT FLST	32 OZ		MCCORMICK			EA	7.6400	7.64
1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 DZ			COKE			CS	18.2900	18.29
1	EA	4146478	SEASONING, STK MNTRL RUB SHLF	7 LB		MCCORMICK			EA	49.0300	49.03
1	CS	5085824	LID, CUP 12-20 Z LIFT & LOCK	10/100 EA		DART			CS	21.9800	21.98 ✓
1	CS	5175377	SAUCE, BUFLO HOT RED PLST JUG	4/1 GA		FRANK'S			CS	35.2400	35.24
1	CS	5204151	SAUCE, CHS NACHO SHLF STABL	6/#10 CN		RDSARITA			CS	89.1400	89.14
1	CS	5418652	TOMATO, CRSD PLUM IN JCE CND	6/#10 CN		RED PACK			CS	36.3000	36.30
1	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA		VALUGARDS			CS	21.6300	21.63 ✓
1	CS	5734900	COOKIE, CHOC CHIP 2.5 Z SS IW	60/2.5 OZ		GRANDMA'S			CS	22.8500	22.85
1	CS	5735055	COOKIE, PNT BUTR 2.5 Z IW SS	60/2.5 OZ		GRANDMA'S			CS	22.8500	22.85
1	CS	6617609	CONTAINER, FM 6X6 1 CMPT WHT	4/125 EA		MONOGRAM			CS	43.3400	43.34 ✓
4	EA	7330681	KNIFE, DNNR WNDNR S/S HW	1 DZ		SUPRIOR			EA	12.3100	49.24 ✓
1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	20/250 EA		VALU PLUS			CS	53.9400	53.94 ✓
1	CS	7803141	FILM, 18"X2000' PLST RL CTTR	1 RL		VALU PLUS			CS	18.4100	18.41 ✓
1	CS	8914897	STRAW, JMB 7.75" BLK WRPD CLR	10/500 EA		MONOGRAM			CS	29.6800	29.68 ✓
4	CS	9330697	FORK, DNNR DDMN 18/0 S/S HW	1 DZ		SUPRIOR			CS	6.9000	27.60 ✓
1	EA	9369092	RELISH, PKL SWT PLST JAR SHLF	1 GA		HARVEST VL	B		EA	13.1700	13.17 ✓
1	CS	9395781	SCRUBBER, SYTHC FIBR 6X9 GRN	20 EA		NIAGARA			CS	9.0300	9.03 ✓
1	CS	9837683	SAUCE, GRCL PARM PLST JAR SHLF	4/.5 GA		SWEET BABY			CS	38.8100	38.81 ✓
			REFRIGERATED								
1	CS	1132277	MILK, WHL VITMN D JUG REF	4/1 GA		COOLCOW			CS	27.9400	27.94
1	CS	1419514	CHEESE, SWIS SLCD .75 Z 3.5"	6/1.5 LB		METRODELI			CS	41.7300	41.73
			READY TO EAT - Please Refer to Return Policy								
1	EA	2348936	CARROT, STICK 3 3/4" FRESH	5 LB		CROSS VALY	B		EA	8.9400	8.94
			READY TO EAT - Please Refer to Return Policy								
3	CS	2721173	CHICKEN, WING 1&2JT JMB RAW	4/10 LB		PATUXENT			CS	94.5600	283.68
1	CS	2725711	CHICKEN, BRST SHGL 6 Z BNLS	4/5 LB		PATUXENT			CS	68.1100	68.11
1	CS	2971551	HAM, SLCD .67 Z W/A SMKD CKD	6/2 LB		HILLSHIRE			CS	48.6900	48.69
			READY TO EAT - Please Refer to Return Policy								

Silver

Hot on fresh

cl

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0935789 12/03/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 12/01/24

Route: 2325 / 4

ORDER NUMBER: 944135

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

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

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

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 12/03/24 Page 02 of 04
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

Order	Qty	Sales	Product	Description	Pack	Size	Label	C	Weight	Pricing	Unit	Extended
Shipped	Unit		Number					D		Unit	Price	Price
+	1	CS	4284530	PEPPER, BELL RED CHO FRESH REF	5	LB	PACKER			CS	16.0100	16.01
+	1	EA	4342010	CARROT, MTSTK SHRD FRESH REF	4/5	LB	CROSS VALY	B		EA	6.9600	6.96
				READY TO EAT - Please Refer to Return Policy								
+	1	CS	5326418	LETTUCE, RMM FRESH REF	24	EA	CROSS VALY			CS	54.6500	54.65
+	4	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8	OZ	CTLMN SLCT			CS	43.6500	174.60
+	1	CS	5332546	PICKLE, DILL KD CC CHIP	5	GA	MONARCH			CS	44.9200	44.92
+	1	CS	5433305	BEEF, FLANK STK CHO 193 RAW	2/12	LBA	STOCK YRDS		29.17	LB	9.5100	277.41
				CS: 0001 29.17 LBS								
+	1	CS	6213391	DRESSING, CSR CRMY SPCL FLST	4/1	GA	KEN'S			CS	54.8400	54.84
+	1	EA	6712376	CANDY, SNCKR BAR SS IW REF Z	1.86	OZ	SNICKERS	B		EA	50.2900	50.29
+	1	CS	7184807	CRANBERRY, DRIED SWTND	10	LB	CRAISINS			CS	27.1700	27.17
+	1	CS	7331960	MUSHROOM, SLCD 1/4" CLND #1	5	LB	CROSS VALY			CS	16.9600	16.96
				READY TO EAT - Please Refer to Return Policy								
+	1	CS	8008278	BASE, CHIX FLVR NO MSG REF	6/1	LB	MINOR'S			CS	43.6900	43.69
+	1	CS	8326704	POTATO, RUSSET ID. 90 CT FRESH	50	LB	CROSS VALY			CS	26.5700	26.57
+	1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA			KEN'S			CS	46.0800	46.08
				READY TO EAT - Please Refer to Return Policy								
				FROZEN								
+	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZNB/6/3.7 OZ			COSTANZO'S			CS	31.0200	31.02
+	1	CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD 8/12/1.7-OZ			HILLTOP HR			CS	25.6000	25.60
+	1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZNB/3.61 OZ			STONEFIRE			CS	26.2900	26.29
+	1	CS	2243944	RAVIDLI, CHS JMB RND PLN PASTA2/5 LB			ROSELI			CS	29.5600	29.56
+	1	CS	2633394	BREAD, RYE MRBL 17 SLCD 5/8" 8/30 OZ			EURO BAKRY			CS	37.7300	37.73
+	4	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB			MONARCH			CS	50.1300	200.52
+	1	CS	3200145	SALMON, ATLNTC 6 Z PTN FBD 3D 10 LB			HARBOR BNK			CS	100.1900	100.19
+	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL 10 LB			PATUXENT			CS	31.3500	31.35
+	1	CS	4072773	SHRIMP, BRDD RAW 54 CT DVN 4/2.5 LB			MRS FRIDAY			CS	63.7100	63.71
+	1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZM10 LB			HARBOR BNK			CS	72.9500	72.95
+	1	CS	4743951	COD, PCFIC 6 Z LOIN BLS MSC 2D10 LB			HARBOR BNK			CS	67.0100	67.01
+	1	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB			LAMB WESTN			CS	64.9800	64.98
+	1	CS	6252191	POTATO, NSHD SKON RED BOIL IN 6/4 LB			LAMBSUPREN			CS	53.3400	53.34
+	2	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ			ROTELLA			CS	31.8100	63.62
+	1	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER2/5 LB			PATUXENT			CS	39.9600	39.96

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	34	PIECES SHIPPED:	34	ITEMS SHIPPED:	26	794.25
TOTAL REFRIGERATED	PIECES ORDERED:	24	PIECES SHIPPED:	24	ITEMS SHIPPED:	19	1319.24



Wesco Turf, Inc.
 2101 Cantu Court
 Sarasota, FL 34232-6240
 (941) 377-6777

Invoice# 41236432
 Location# 02
 Date 10/30/24
 Page 1 OF 1

** Invoice **
 ** Reprint **

310428
 EAGLE LANDING GOLF CLUB
 ATTN:ACCOUNTS PAYABLE
 3989 EAGLE LANDING PARKWAY
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065-3530

7610-400

Ship To:
 EAGLE LANDING GOLF COURSE
 890 OAKLEAF PLANTATION PKWY.
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065

1*2

=====
 CustP/O:JIM 10/29 Reps :304 / Terms:Net 30 Days
 Ord-Date:10/29/24 W/B:David Coone Order# :21485477
 Billed-Date:10/30/24 Ship-Via:UPS GROUND
 =====

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
109-8107	PUMP LINKAGE REAR ASM	2	2	0	59.792 EA	119.58

 ** HOLIDAY CLOSING: ALL LOCATIONS will be closed Dec 24-25 and Jan 1 **

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
119.58	0.00	0.00	0.00	14.20	0.00	0.00	133.78

1000

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-salable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



Wesco Turf, Inc.
 2101 Cantu Court
 Sarasota, FL 34232-6240
 (941) 377-6777

Invoice# 41236579
 Location# 02
 Date 10/31/24
 Page 1 OF 1

** Invoice **
 ** Reprint **

310428
 EAGLE LANDING GOLF CLUB
 ATTN:ACCOUNTS PAYABLE
 3989 EAGLE LANDING PARKWAY
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065-3530

7610-400

Ship To:
 EAGLE LANDING GOLF COURSE
 890 OAKLEAF PLANTATION PKWY.
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065

1*7

CustP/O:JIM 9047133055
 Ord-Date:10/30/24
 Billed-Date:10/30/24

Reps :304 /
 W/B:Edward Nieves
 Ship-Via:UPS GROUND

Terms:Net 30 Days
 Order# :21485716

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z3436820368858393						
132-6959	BALLJOINT **pp	5	5	0	49.230 EA	246.15
PARTS.FLYER9	BEDKNIVES PROMO FLYER NOV 2024 - MAR 2025	1	1	0	0.000 EA	0.00
PARTS.FLYER7	REELS+BLADES+TINES PROMO FLYER MOV - DEC 2024	1	1	0	0.000 EA	0.00

 ** HOLIDAY CLOSING: ALL LOCATIONS will be closed Dec 24-25 and Jan 1 **

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
246.15	4.50	0.00	0.00	15.59	0.00	0.00	266.24

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



Wesco Turf, Inc.
 2101 Cantu Court
 Sarasota, FL 34232-6240
 (941) 377-6777

Invoice# 41241519
 Location# 02
 Date 11/25/24
 Page 1 OF 1

** Invoice **

310428
 EAGLE LANDING GOLF CLUB
 ATTN:ACCOUNTS PAYABLE
 3989 EAGLE LANDING PARKWAY
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065-3530

11/24/24
 400 - 7610

Ship To:
 EAGLE LANDING GOLF COURSE
 890 OAKLEAF PLANTATION PKWY.
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065

99*26

CustP/O:JIM Reps :304 / Terms:Net 30 Days
 Ord-Date:11/25/24 W/B:Allison Smith Order# :21490853
 Billed-Date:11/25/24 Ship-Via:UPS GROUND

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z3436820367557193						
105-9827	SHAFT **pp	2	2	0	68.620 EA	137.24
94-9695	FILTER-FUEL **pp **PWP	2	2	0	8.670 EA	17.34
110-4754	SEAL-OIL	2	2	0	8.856 EA	17.71
104-2378	BUSHING	2	2	0	35.344 EA	70.69
106-1069	O-RING	2	2	0	4.472 EA	8.94
106-1069	O-RING	2	2	0	4.472 EA	8.94
104-8634	BUSHING	2	2	0	15.272 EA	30.54
99-7535	PLUG	2	0	2	6.432 EA	0.00
99-7536	WASHER-SEAL	2	2	0	2.352 EA	4.70
106-1070	O-RING	4	4	0	7.792 EA	31.17
99-7564	SEAL-OIL	2	2	0	42.992 EA	85.98
111-6526	ARRESTER-SPARK	2	0	2	27.984 EA	0.00
1-633750	FILTER-OIL, HYD **RLC **PWP	2	2	0	21.152 EA	42.30
132-0367	ELEMENT-AIR CLEANER **pp	2	2	0	14.080 EA	28.16

12/10/24

 ** HOLIDAY CLOSING: All Wesco+Hector locations will be closed 11/28-11/29 for the holiday ***

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
483.71	4.50	0.00	0.00	17.84	0.00	0.00	506.05

1000

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



2931 PACES FERRY ROAD, SUITE 100, ATLANTA, GA 30339
 (770) 438-7955 • (770) 438-6477 • Toll Free 877-BULK-AGG • www.bulkagg.com

INVOICE

Bill To:

Ship To:

EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PARKWAY
 ORANGE PARK, FL 35065

GOLF MAINTENANCE
 3989 EAGLE LANDIG PKWY
 ORANGE PARK, FL

Terms	Job Number	Customer	P.O. Number	Date	Invoice#	Page
NET 30 DAYS		9659		9/4/2024	00076431	1

Date	Ticket	Order	Material	Tons	Rate	Amount
7/25/2024	738869	053121	SPECIALTY BLEND	27.61	32.00	883.52
			FREIGHT	27.61	24.00	662.64
			TOTAL TONS	27.61		
			TOTAL MATERIAL			883.52
			TOTAL FREIGHT			662.64
			PLEASE PAY THIS AMOUNT =====>			1,546.16

40-7720

6
 [Signature]
 12/11/24

Payment due according to terms of this invoice.
 Any amounts not paid when due shall be subject to a service charge of 1.5% per month (18% annually).
 In the event any amounts are collected by law, as through an attorney at law, the customer shall be
 obligated to pay all costs of collection, including attorney fees in the amount of 15% of the amount so collected.



*3% convenience fee for credit card charges will be applied

(customer copy)



430 Industrial Blvd. Minneapolis, MN 55413
 Phone (612) 331-4880 Fax 378-2236

To : **TROON**
15044 N SCOTTSDALE ROAD STE 300
james.hahn@honoursgolf.com
SCOTTSDALE ,AZ 85254
ebarron@troon.com

Invoice #: 241800
Date: 11/20/24
Application #: 1
Customer Reference: Signed Proposal; Credit Card
Invoice Due Date: 12/20/24
Payment Terms: Net 30 Days

Customer #: 175443

Job #: 123709- 123709 TROON - EAGLE LANDING

Contract Item	Quantity JTD	Unit Price	U/M	Total To Date
Item 10 - Troon - Eagle Landing - Power Stick	0.000	0.00000	LS	1,122.00
REMIT CHECKS TO: H2I Group 430 Industrial Blvd Minneapolis, MN 55413				Total To Date : 1,122.00 Plus Sales Tax : 0.00 Less Retainage : 0.00 Less Previous Applications : 0.00 Total Due This Invoice : 1,122.00

Past due invoices are subject to 1.5% per month service charge on the unpaid balance. Customer is responsible for all Collection and reasonable attorney fees. To pay via Credit/Debit card or via ACH/Checking Account please visit: https://unitedtranzactions.com/obp/H2I_Group The highlighted information is required for online payment. Please note a 2% fee will be added to all credit card payments.



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



CREDIT NOTE
 Currency: USD

Tax No: 04-2591836

Invoice No 300596397		Invoice Date 11/04/24	Shipment Date 11/04/24	Order Date 11/04/24
Order No 3025078925	Whs 04R	Delivery No 59693072	Customer P.O. 3001468800	Account No US00027669 \ US00040674

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 844324 Boston, MA 02284-4324	Payment Terms NA Payment Discount NA Delivery Method FedEx Ground	Due Date NA Frnt Acct No
---	---	--

Item No	Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
***** RA# 3001468800 TR# 1Z 678 EV4 P2 3197 7389 REC'D 2 PAIRS OF SHOES 11/4/24 1* MF *****										
54269	W100 DJ Prem Men WHT/NVY/BFG FootJoy Restocking Fee	-1	PR	\$135.00	10%				-\$121.50	-\$121.50
54396	W100 Premiere Series MN WHT/WHT/NVY FootJoy Restocking Fee	-1	PR	\$135.00	10%				-\$121.50	-\$121.50
	Total Shipped Qty.	-2								

Net Order Total -\$228.00
CREDIT -\$228.00

7480 - 100
 EJS
 [Signature]
 12/10/24

Effective December 1, 2024 Acushnet Golf will no longer mail invoice and statement documents.
 Please contact us at 800-225-8500 to set-up electronic delivery today.
 You can access your account online at Acushnetgolf.com.

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



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



INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 819116938		Invoice Date 10/18/24	Shipment Date 10/18/24	Order Date 01/23/24
Order No 3023516653	Whs 05A	Delivery No 54257701	Customer P.O. FJ MARINA BAY 11/1	Account No US00027889 \ 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
 01/01/25

Frnt Acct No

Item No	Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended	
30422C-XXL	Solid Pique Floral Trim Prple	1	EA	\$37.50	4%				\$5.00	\$41.00	\$41.00
	Total Shipped Qty.	24									

Net Order Total \$1,012.80
Shipping and Handling Total \$15.96
Total Invoice \$1,028.76

If paid by 12/17/24 deduct discount of \$ 50.64 (5.00 %) – REMIT \$978.12

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ACUSHNET COMPANY

P.O. BOX 985 FAIRHAVEN, MA 02719-0965
Tel: 800-225-8500 Fax: 508-979-3913



[Handwritten signature]
10/13/20

2275-000 1,028.88
1320-000 (.12)

INVOICE
Currency: USD

Tax No: 04-2591836

Invoice No 919116938	Invoice Date 10/19/24	Shipment Date 10/19/24	Order Date 01/23/24
Order No 3023518653	Whs 05A	Delivery No 54267701	Customer P.O. FJ MARINA BAY 11/1
Account No US00027669		US00040574	

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

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

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

Payment Terms
Net 75 Days
Payment Discount
5% 60 Days
Delivery Method
FedEx Ground

Due Date
01/01/25

Frnt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Cstm	Net	Extended
---------	---------	-----	------	------	------	------	-----	----------

** Custom Apparel**

Logo Name: Eagles Landing
Logo ID: 168169
Logo Placement: LEFT SLEEVE

30384C-L	2	EA	\$40.00	4%			\$5.00	\$43.40	\$86.80
Tonal Stripe Black/Pink									
30384C-M	1	EA	\$40.00	4%			\$5.00	\$43.40	\$43.40
Tonal Stripe Black/Pink									
30384C-XL	2	EA	\$40.00	4%			\$5.00	\$43.40	\$86.80
Tonal Stripe Black/Pink									
30384C-XXL	1	EA	\$40.00	4%			\$5.00	\$43.40	\$43.40
Tonal Stripe Black/Pink									
30394C-L	2	EA	\$37.50	4%			\$5.00	\$41.00	\$82.00
Jacquard Dot Pink/White									
30394C-M	1	EA	\$37.50	4%			\$5.00	\$41.00	\$41.00
Jacquard Dot Pink/White									
30394C-XL	2	EA	\$37.50	4%			\$5.00	\$41.00	\$82.00
Jacquard Dot Pink/White									
30394C-XXL	1	EA	\$37.50	4%			\$5.00	\$41.00	\$41.00
Jacquard Dot Pink/White									
30419C-L	2	EA	\$40.00	4%			\$5.00	\$43.40	\$86.80
Scottish Town Print HChar/Blik									
30419C-M	1	EA	\$40.00	4%			\$5.00	\$43.40	\$43.40
Scottish Town Print HChar/Blik									
30419C-XL	2	EA	\$40.00	4%			\$5.00	\$43.40	\$86.80
Scottish Town Print HChar/Blik									
30419C-XXL	1	EA	\$40.00	4%			\$5.00	\$43.40	\$43.40
Scottish Town Print HChar/Blik									
30422C-L	2	EA	\$37.50	4%			\$5.00	\$41.00	\$82.00
Solid Pique Floral Trim Prple									
30422C-M	1	EA	\$37.50	4%			\$5.00	\$41.00	\$41.00
Solid Pique Floral Trim Prple									
30422C-XL	2	EA	\$37.50	4%			\$5.00	\$41.00	\$82.00
Solid Pique Floral Trim Prple									

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



INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 819161142		Invoice Date 10/28/24	Shipment Date 10/28/24	Order Date 10/18/24
Order No 3024997705	Whs 05P	Delivery No 59519054	Customer P.O. 2024 MEMBER/GUEST	Account No US00027669 \ US00040574
Sold To SOUTH VILLAGE COMMUNITY DEVELOP DISTRICT DBA EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641			Ship To MARK MITCHUM 1137 AUTUMN PINES DR ORANGE PARK FL 32065-2692	
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 12/27/24 Frnt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Cstm	Net	Extended
54355 M120	1	PR	\$135.00	10%			\$121.50	\$121.50
Premiere Series MN WHT/WHT/LTG		Tag For: M MITHCUM						
Per Pair Shipping Fee								\$5.00
Total Shipped Qty.		1						

Net Order Total	\$121.50
Shipping and Handling Total	\$5.00
Total Invoice	\$128.50

100/7480

Effective December 1, 2024 Acushnet Golf will no longer mail invoice and statement documents.
 Please contact us at 800-225-8500 to set-up electronic delivery today.
 You can access your account online at Acushnetgolf.com.

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SEE REVERSE SIDE FOR CONDITIONS OF SALE.



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



INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 919161143		Invoice Date 10/28/24	Shipment Date 10/28/24	Order Date 10/18/24
Order No 3024897705	Whs 05P	Delivery No 59519075	Customer P.O. 2024 MEMBER/GUEST	Account No US00027669 \ US00040574

Sold To
 SOUTH VILLAGE COMMUNITY DEVELOP
 DISTRICT DBA EAGLE LANDING GOLF CLUB
 3889 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

Ship To
 CHARLES KIRK
 1567 IRISHWOOD CT
 MIDDLEBURG FL 32068-4297

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
 12/27/24

Frnt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
55536 W110	1	PR	\$120.00	10%				\$108.00	\$108.00
Tour Alpha MEN WHT/NVY/LME			Tag For: C KIRK						
Per Pair Shipping Fee									\$5.00
Total Shipped Qty.		1							

Net Order Total \$108.00
Shipping and Handling Total \$5.00
Total Invoice \$113.00

[Handwritten signatures and initials]
 100/7790

Effective December 1, 2024 Acushnet Golf will no longer mail invoice and statement documents.
 Please contact us at 800-225-8500 to set-up electronic delivery today.
 You can access your account online at Acushnetgolf.com.

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 SEE REVERSE SIDE FOR CONDITIONS OF SALE.

Titleist 100/1325

ACUSHNET COMPANY
 P.O. BOX 985 FAIRHAVEN, MA 02719-0985
 Tel: 800-225-8500 Fax: 508-979-3913



INVOICE
 Currency: USD

Tax No: 04-2591838

Invoice No 919206312	Invoice Date 11/06/24	Shipment Date 11/06/24	Order Date 10/31/24
Order No 3025070145	Whs	Delivery No See Below	Customer P.O. NOV STOCK/ERNIE
			Account No US00027669 | US00040574

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

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

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

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

Due Date
 01/05/25

Frnt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
Delivery No: 59670034									
P5011S-15P-2	48	P15	\$14.00	2%					\$13.72 \$658.56
Pinnacle Soft 15-Ball									
T2048S	38	DZ	\$41.50	2%					\$40.67 \$1,484.12
Titl Pro V1x									
T4014S	6	DZ	\$29.50	2%					\$28.91 \$173.46
Titl Tour Soft									
T6036S	6	DZ	\$19.00	2%					\$18.62 \$111.72
Titl TruFeel									
T8028S-2	6	DZ	\$22.50	2%					\$22.05 \$132.30
Titl Velocity									
Shipped Qty. Delivery 102									
Delivery No: 59720179									
T2028S	24	DZ	\$41.50	2%					\$40.67 \$976.08
Titl Pro V1									
T9014S	12	DZ	\$37.75	2%					\$36.99 \$443.88
Titl AVX									
Shipped Qty. Delivery 36									
Shipping and Handling Subtotal									\$41.29

Shipped Qty. Total	138								
								Net Order Total	\$3,960.12
								Shipping and Handling Total	\$178.87
								Total Invoice	\$4,138.99

Effective December 1, 2024 Acushnet Golf will no longer mail invoice and statement documents.
 Please contact us at 800-225-8500 to set-up electronic delivery today.
 You can access your account online at Acushnetgolf.com.

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SEE REVERSE SIDE FOR CONDITIONS OF SALE.

Titleist

100/1325
[Signature]

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



INVOICE
Currency: USD

Tax No: 04-2591836

Invoice No 919208479		Invoice Date 11/06/24	Shipment Date 11/06/24	Order Date 11/04/24
Order No 3025079331	Whs 04B	Delivery No 59893710	Customer P.O. MONTHLY PREBOOK/EC	Account No US00027889 \ US00040574

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

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

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

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

Due Date
01/05/25

Frt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Cstm	Net	Extended
P5011S-15P-2 Pinnacle Soft 15-Ball Total Shipped Qty.	48	P16	\$14.00	2%			\$13.72	\$658.56

Net Order Total \$658.56
Shipping and Handling Total \$70.80
Total Invoice \$729.36

[Signature]
11/19/24

Effective December 1, 2024 Acushnet Golf will no longer mail invoice and statement documents.
Please contact us at 800-225-8600 to set-up electronic delivery today.
You can access your account online at Acushnetgolf.com.

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.

2275-000

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

INVOICE



100/1525
[Handwritten signatures and date 11/2/24]

B SOUTH VILLAGE COMMUNITY DEV DIS
I 3989 EAGLE LANDING PKWY
L ORANGE PARK FL 32065-2641
L USA
T
O

S CUST NO. 30897001
H EAGLE LANDING GOLF CLUB
I 3989 EAGLE LANDING PARKWAY
P ORANGE PARK FL 32065
T USA
O

adidas INVOICE NO.: 6162241827 CARRIER: FDEG DUNS: 95-885-3748
INVOICE DATE: 11/03/2024 CARTONS: 1 SALES PERSON: 020
adidas ORDER NO.: 73574852 WEIGHT: 7 LB ADDITIONAL REFERENCE:
TERMS: Net 60 days SOLD TO: 30897000
DUE DATE: 01/02/2025 NET AND PAST DUE THEREAFTER ORDER TYPE: Fill In Order
PRO#: CUSTOMER PURCHASE ORDER: RICK BARR
INCOTERMS: EXW SP 6040
VICS BOL#: 426075133909

ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	1		BH5149 MC80	CBBLACK/IRONM	PAA	108.00	99.38	99.38
DELIVERY NOTE: 7248737913			10-11					

Gross amount:	108.00
Total discount:	8.64-
SURCHARGE:	
FREIGHT:	7.86
TAX:	
Net Amount Due:	107.22

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

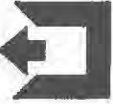
No "payment in full" notation or other restrictive endorsement written on your payments will restrict our ability to collect all amounts owing to us.

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

PLEASE REMIT TO: ADIDAS AMERICA INC.
DEPT CH 19361
PALATINE IL 60055-9361
USA

Building Maps

PO Box 480
Rockford, MI 49341
616-866-9696
sales@building-maps.com
www.building-maps.com



7225-500

INVOICE

BILL TO
Chris Payton
South Village CDD
1684 Wild Dunes Cir
Orange Park, FL 32065 USA

SHIP TO
Chris Payton
South Village CDD
1684 Wild Dunes Cir
Orange Park, FL 32065 USA

INVOICE 8895
DATE 12/17/2024
TERMS Due on receipt
DUE DATE 12/17/2024

ACTIVITY	QTY	RATE	AMOUNT
Illustration - Campus Map Campus Map Illustration	1	1,200.00	1,200.00

Description of Area Covered: See satellite imagery attached. Assumed campus boundaries are shown in red. If there are any inaccuracies to the scope of the campus shown, please inform our team prior to signing on to this project to ensure an accurate quote.

The campus map illustration will cover the boundaries shown in the sample included.

The level of detail will approximate the level of detail shown in the example.

The campus map will be based on the following files submitted: See map-blank-for-print-002.pdf, Campus Map Boundaries.png

Customer requests multiple maps for district boundaries. The maps will show roads, residential buildings, amenity buildings, parking lots, some trees and sidewalks, parks, golf course with hole numbers, lakes and public fishing locations.

Final File Format: .pdf (Printing and signage sold separately.)

SUBTOTAL	1,200.00
TAX	0.00
TOTAL	1,200.00
BALANCE DUE	\$1,200.00

1' CAPITAL RESERVE fee
Community Maps
AS
12/17/24

INVOICE

PLEASE SEND REMITTANCE TO:

2275-000



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

ACCOUNT #	INVOICE #	INVOICE DATE
23061	938917398	09/10/24
NET DUE DATE	TERMS	TOTAL DUE
01/08/25	N120	1,700.16

BILL TO:

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

100/1325
[Handwritten signature]

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

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		938917398	09/10/24		2024 SuperSoft / Warbird .5		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	10/16/23	48023904	Josh		UPS GRD/STD			01/08/25	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	E.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	840857391							
10	841938012	BL CG SUPERSOFT 23 12B PK	80	80		21.75	0.12	19.14	1,148.40
20	841948012	BL CG SUPERSOFT YLW 23 12B PK	12	12		21.75	0.12	19.14	229.68
30	8419380128220	BL CG SUPERSFT 23 RED SPLATYER 12B PK	6	6		21.75	0.12	19.14	114.84
40	8419380128225	BL CG SUPERSFT 23 BLU SPLATTER 12B PK	6	6		21.75	0.12	19.14	114.84
	TRACKING NO	1ZC1H8110321154783 ✓							
		1ZC1H8110321538627 ✓							
		1ZC1H8110323599835 ✓							
		1ZC1H8110329554701 ✓							
		1ZC1H8110332079951 ✓							
		1ZC1H8110334031793 ✓							
		1ZC1H8110339538862 ✓							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		1,607.76
							FRT CHARGE		92.40
							TOTAL DUE		1,700.16

[Large handwritten signature]

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

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

TOTAL DUE 1,700.16



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

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

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



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

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

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

INVOICE

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

INVOICE # 4214895335
 INVOICE DATE 12/17/2024

SOLD TO # 22390656
 PAYER # 22385762
 PAYMENT TERMS NET 10 EDM
 SORT # 02800003369
 CINTAS ROUTE 53 / DAY 2 / STOP 011

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

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL TAX
	X20023	SIG HRDWD MHT LRG-	01	F	16	9.520	114.24 Y
	X2700	TERRY TOWEL - WHITE-	01	F	320	0.202	64.64 Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	29	0.601	17.43 N
	X27026	SIG AIR SVC	01	F	21	3.867	81.21 Y
	X27070	SIG SOAP RFL FOAM-	04	F	10	11.900	119.00 Y
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.190	28.56 Y
	X2873	BIB APRON-BLACK-	01	F	60	0.444	26.64 Y
	X2873	BIB APRON-BLACK-	L 01	F	1	9.261	9.26 N
	X6680	DISP URINAL MAT SVC	01	F	9	2.380	21.42 Y
	X9110	JRT TOILET TISSUE REFILL-	01	F	12	4.760	57.12 Y
	X9213	SANIS SCREEN SERVICE	01	F	9	2.380	21.42 Y

SUBTOTAL

568.94

SERVICE CHARGE

Raw it 12/17/24

7.08 Y

SUBTOTAL

568.02

SALES TAX

40.60

TOTAL USD

608.62

1460-000 -300
 1470-000 300

Linked 240-7465 - ~~608.62~~ 117.99

ops supplies

240-7440	-	56.23
200	-	150.00
400	-	100.00
600	-	150.00
TOTAL ADJUST		150.00

TAX ADJUST.

NET TOTAL

608.62 - 150.00 = 458.62

Purchase Employee gifts or company swag through account.cintas.com and use code SHOPLAUNCH for 10% off your *first online order of \$150 or more. *Promotion ends 1/31/2025.

[Handwritten signature]



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$49.96
Payments	-\$49.96
Current Charges Due 12/27/2024	\$54.05
Total Amount Due	\$54.05

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Bill Date: 12/06/24 Billing Cycle: 4
 Account Number: A00030751
 South Village CDD
 4154 Eagle Landing Parkway Reclaimed
 Irrigation, Orange Park

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

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

All accounts not paid by due date are subject to a \$3.42 late fee.

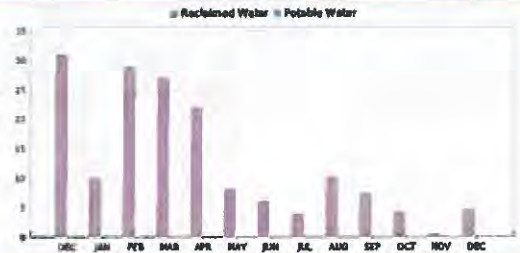
X @CCUA

Email billing@clayutility.org

Facebook CCUAFL

Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			\$49.47
Reuse Water Usage - Tier 1	\$0.98	4.677 kGal	\$4.58
Total Current Charges			\$54.05

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water		
Read Dates: 11/01/24 - 11/27/24		Days: 26
Meter: 82100743	Previous Read: 706,436	Current Read: 711,113

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 400-7000
 [Signature]
 12/17/24

Message Board

Water Quality Reports are sent by email, online at: www.clayutility.org/wqr/WQR.pdf, or at our office. To receive a copy by mail, contact 904-272-5999.

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: 12/06/24
 Due Date: 12/27/24
 Account Number: A00030751
 Service Address: 4154 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

If paid after due date the account is subject to \$3.42 late fee.

Total Amount Due \$54.05

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

AY11206A 2000000468 19/-



SOUTH VILLAGE CDD
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065 UNITE 0 FL 32065-2641

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

0A00030751 0000005405 122724 0 0 4



Account Summary:

Thank you for keeping your account current!

3176 Old Jennings Road, Middleburg, FL 32068-3907

Previous Statement Balance	\$72.51
Payments	-\$72.51
Current Charges Due 12/27/2024	\$66.59
Total Amount Due	\$66.59

Account Information

Bill Date: 12/06/24 Billing Cycle: 4
 Account Number: A00024256
 South Village CDD
 1433 -2 Eagle Crossing Drive Golf Course
 Restrooms, Orange Park

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

All accounts not paid by due date are subject to a \$3.42 late fee.

Email: billing@clayutility.org

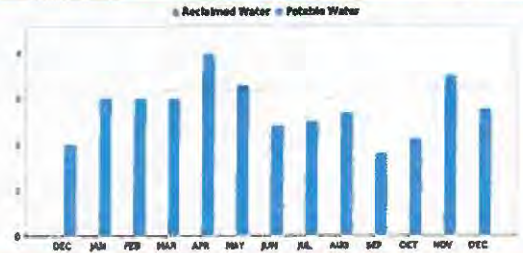
Online: https://www.clayutility.org/

X @CCUA

Facebook: CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$13.08
Potable Water Usage - Tier 1	\$2.71	2,765 kGal	\$7.49
AWS Surcharge			\$1.22
Sewer			
Sewer Base Charge			\$29.81
Sewer Usage Charge - Tier 1	\$5.42	2,765 kGal	\$14.99
Total Current Charges			\$66.59

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter		
Read Dates: 11/01/24 - 11/27/24	Days: 26	
Meter: 66198625	Previous Read: 497,311	Current Read: 500,076

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 06
 APC
 12/7/24

Message Board

Water Quality Reports are sent by email, online at: www.clayutility.org/wqr/WQR.pdf, or at our office. To receive a copy by mail, contact 904-272-5999.

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: 12/06/24
 Due Date: 12/27/24
 Account Number: A00024256
 Service Address: 1433 -2 Eagle Crossing Drive Golf Course Restrooms, Orange Park

If paid after due date the account is subject to \$3.42 late fee.

Total Amount Due \$66.59

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

AY11206A 2000000471 19/4

SOUTH VILLAGE CDD
 3989 EAGLE LANDING PKWY
 ORANGE PARK, FL 32065, UNITED STATES



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

0A00024256 0000006659 122724 0 0 8



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

INVOICE
 CUSTOMER SERVICE
 REPORT

INVOICE
 NUMBER 6672768

PAGE 1

1-800-325-1671

BILLING ADDRESS

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

ACCOUNT INFORMATION:

ACCOUNT NO. EAGL0279-0001-01
 SVSP # 355203
 SERVICE SPECLST HARTFIELD, KATELYNN
 LICENSE NUMBER JE342769
 CORP REF # 98909

SERVICE ADDRESS

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

SERVICE	QTY	INVOICE AMT
Cockroach/Rodent Program		258.23
Energy Surcharge		2.75
Outside-In Lge Fly 12 Mm Bill		44.65

SERVICE PERIOD: MONTHLY (K)
 SERVICE DATE: 11/28/2024

SPECIAL INSTRUCTIONS:

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

TERMS NET 30 DAYS

STATE TAX: 6.000
 CITY TAX:
 CNTY TAX: 1.500

SUB TOTAL: 305.63
 18.34

TOTAL: 328.55

AMOUNT DUE: 328.55

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE



No Customer Onsite

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER	ADD'L INFO	QUANTITY	METHOD	SITES
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502			12.00	EA 000006	C14
Cockroaches	ORTHENE PCO PELLET	519			1.00	GA 000001	C01 C08
Cockroaches	DEMAND CS INSECTICIDE	340			2.00	GA 000001	C38 C09
Flies - Large	DEMAND CS INSECTICIDE	340			1.00	GA 000002	C57 C36 C53 C80 C07 C54 C55 C14 C12
Flies - Large E	STEALTH MAXIMA GLURBOARD				4.00	EA 000013	C01
Flies - Large E	STEALTH FLY STN FOOD PACK	566			1.00	EA 000006	C14
Flies - Small	NYGUARD IGR CONCENTRATE	583			1.00	GA 000001	C01 C08

PRODUCT

CODE	PRODUCT USED DESCRIPTION/EPA NUMBER
502	FirstStrike Soft Bait (0.0025%) 7173-258
519	Orthene PCO Pellets (1.0%) 5481-8973
340	Demand CS (0.06%) 100-1066
340	Demand CS (0.06%) 100-1066
566	Stealth Fly Station Food Pack NOT REGULATED
583	NyGuard IGR Concentrate (0.02%) (8 ml per gallon) 1021-1603

METHODS

000001 Crack & Crevice
 000002 Spot
 000006 Bait Station
 000013 Placement

SITES

C01 Kitchen Area-Interior
 C07 Lobby Door-Introduction Point
 C08 Lounge/Bar-Interior
 C09 Dining-Interior
 C12 Garbage Area-Exterior
 C14 Exterior Area
 C36 Cart Area-Introduction Point
 C38 Basement-Interior
 C53 Front Door-Introduction Point
 C54 Rear Door-Introduction Point
 C55 Side Door-Introduction Point

500-7850
GA
11/30/24



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

INVOICE
 CUSTOMER SERVICE
 REPORT

INVOICE
 NUMBER 6902571

PAGE 1

1-800-325-1671

BILLING ADDRESS

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

ACCOUNT INFORMATION:

ACCOUNT NO. EAGL0279-0001-01
 SVSP # 355203
 SERVICE SPECLST HARTFIELD, KATELYNN
 LICENSE NUMBER JE342769
 CORP REF # 98909

SERVICE ADDRESS

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

SERVICE

SERVICE	QTY	INVOICE	AMT
Cockroach/Rodent Program			258.23
Outside-In Large Fly Program			44.65
Energy Surcharge			

SERVICE PERIOD: MONTHLY (L)
 SERVICE DATE: 12/09/2024

SPECIAL INSTRUCTIONS:

TERMS NET 30 DAYS

STATE TAX: 6.000
 CITY TAX:
 CNTY TAX: 1.500

SUB TOTAL: 302.88
 18.17

TOTAL: 4.54
 325.59

AMOUNT DUE: 325.59

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE



No Customer Onsite

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER	QUANTITY	METHOD	SITES
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502		10.00	EA 000006	C14
Cockroaches	ALPINE WSG INSECTICIDE	691		1.00	GA 000001	C01 C08
Cockroaches	DEMAND CS INSECTICIDE	340		1.00	GA 000001	C21 C09 C06
Cockroaches	ADVION COCKROACH GEL BAIT	608		10.00	GM 000001	C02 C09
Flies - Large E	STEALTH MAXIMA GLUEBOARD			2.00	EA 000013	C01
Flies - Small	NYGUARD IGR CONCENTRATE	583		1.00	GA 000001	C01 C08
Flies - Small	DEMAND CS INSECTICIDE	340		1.00	GA 000001	C57 C53 C07
						C80 C54 C55

PRODUCT

CODE	PRODUCT USED DESCRIPTION/EPA NUMBER
502	FirstStrike Soft Bait (0.0025%) 7173-258
691	Alpine WSG Insecticide (0.3%) 499-561
340	Demand CS (0.06%) 100-1066
608	Advion Cockroach Bait Gel (0.6%) 100-1484
583	NyGuard IGR Concentrate (0.02%) (8 ml per gallon) 1021-1603
340	Demand CS (0.06%) 100-1066

METHODS

000001 Crack & Crevice
 000006 Bait Station
 000013 Placement

SITES

C01 Kitchen Area-Interior
 C02 Office Area-Interior
 C06 Hallways-Interior
 C07 Lobby Door-Introduction Point
 C08 Lounge/Bar-Interior
 C09 Dining-Interior
 C14 Exterior Area
 C21 Bathroom/Locker Room-Interior
 C53 Front Door-Introduction Point
 C54 Rear Door-Introduction Point
 C55 Side Door-Introduction Point

SW-7852
 [Handwritten signature]
 12/10/24



1451 Marvin Griffin Road, Augusta, GA 30906 USA

Invoice

Remit to:

Textron E-Z-GO LLC
28807 Network Place
Chicago, IL 60673-1280

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) 94097806 (11/27/2024)
Delivery No. (Date) 107962600 (11/27/2024)
Ref Sales Order No. (Date) 12465175 (11/27/2024)
PO No. (Date) 04887273
Term of Payment Net 30 Days
Incoterm FCA AUGUSTA
Due Date 12/27/2024
Freight forwarder Federal Express - Ground/Parcel
Plant: 6001
DC: PARTS
Tracking Number : 282366001070

Item	Material/Description	Quantity	Unit Price	Value
10	653072 / KEYSWITCH,ELEC,SNAP-IN,RNF,4 POS'N 4 Position Snap-In Key Switch 4-Position Snap-In Key Switch	1 EA	39.620	39.62
20	657667 / SVC-PADDLE, TRIANGULAR W CENTER POST Triangular Paddle (w/ Center Post) Triangular Paddle w/ Center Post	1 EA	25.340	25.34
Total Before Tax				64.96
Shipping and Handling				9.11
Total Amount (USD)				74.07

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100-7690
58
11/30/24

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



Account Number: A00001702
 Account Balance: \$2,212.50
 Account Currency: USD

Eagle Landing Golf Club
 Jim Hahn
 3989 Eagle Landing Pkwy
 Orange Park, Florida 32065-2641
 United States

Invoice Summary

Invoice Number: INV00098749
 Invoice Date: 12/04/2024
 PO Number:
 Invoice Total: \$737.50
 Due Date: 01/03/2025
 Invoice Balance: \$737.50

CHARGES

Product	Charge Description	Service Period	Subtotal	Tax	TOTAL
Golf365 Premier Tee Sheet (Cloud based)	Golf365 Premier Tee Sheet (Cloud based) with Booking Engine and EZTP Users	12/01/24 - 12/31/24	\$737.50	\$0.00	\$737.50

Customer Payment Portal: <https://paymentsportal.golfnow.com>

OR

Mail Remit To:
 GolfNow
 PO Box 742569
 Atlanta, GA 30374-2569

Wire/ACH Payment To:
 Bank of America
 Wire ABA Routing No.: 026009593
 ACH Routing No.: 111000012
 Bank Acct No: 4427779172
 International SWIFT Code: BOFAUS3N
 Account Name: Eagle Landing Golf Club
 Account No: A00001702

Discounts	\$0.00
Invoice Total	\$737.50
Payments / Credits	
Invoice Balance	\$737.50
Account Balance	\$2,212.50

IMPORTANT: Please remit payment to GolfNow and reference Inv Number: INV00098749
 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
----------	-------------	--------	----------	------	-------

100-7310
 AS
 12/10/24

INVOICE NUMBER: 2105- 175654

INVOICE - OFFICE COPY

DATE 12/10/24



Handwritten notes: 300-7600, 12/7/24

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

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

Since 1978
151 College Dr. Ste 7 P: (904) 272-1944
Orange Park, FL 32065 F: (904) 276-1947

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

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

Amount Due \$ 180.00

One of the Boxes Below Must Be Checked

- Paid Cash / Check at Time of Service
- Credit Card: For security purposes, please contact our office with your Credit Card information.
- Please Remit Payment Within 10 days



Scan to:
Leave a Review
Request an Estimate

Window Cleaning Ground - \$180.00	Contact: Scott Swenson	
EQUIPMENT: See Below - Clean FRONT ENTRANCE glass & Back of Bldg. (REST. GLASS), Incl UPPER small windows & bar glass INSIDE & OUT/wipe all frames and ledges, remove cobwebs/Ladder. small gear/MUST CALL SCOTT SWENSON 487-6800 when you get onsite/Clean after 7am!!		Subtotal 180.00
		Sales Tax 0.00
		Total 180.00
Billed 1 X 4 Route: ARG	Rain Route: N Week: 1260 naDec-W2	JLC: 20241112



PLEASE PAY FROM THIS INVOICE



LLC: 20241112

CYLINDER RENTAL INVOICE

PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO

HELGET GAS PRODUCTS
4211 S 102ND STREET
OMAHA NE 68127
[866] 814-1554

HELGET GAS PRODUCTS
P.O. BOX 30197
OMAHA NE 68103-1297
[866] 814-1554

INVOICE
0002279425
PAGE NUMBER
1
INVOICE DATE
11/30/24
CUSTOMER
50980
BRANCH
000730
TERMS
NET 30

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

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

ITEM	INVOICE DATE	INVOICE	BEGRINING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
R I20		20# CYL	1	0	0	1	0	1	8.64	8.64
R IK		K CYL	3	0	0	3	0	3	8.64	25.92
R R55		RENTAL 550# BULK CO2	1	0	0	1	0	1	105.36	105.36
F HZ		HAZMAT CHARGES (PER							9.95	9.95
MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com										
										TAX: .00
								TOTAL	149.87	

20-7740
12/10/24

ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
12/03/24	50980	0002892790

HELGET GAS PRODUCTS
4211 S 102ND STREET
OMAHA NE 68127
(866) 814-1554

PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO

HELGET GAS PRODUCTS
P.O. BOX 30197
OMAHA NE 68103-1297
(866) 814-1554

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

S EAGLE LANDING GOLF CLUB
H 3989 EAGLE LANDING PKWY
I ORANGE PARK FL 32065
P
T
O

ORDER # 0002892790-00	CUS PID #	TERMS NET 30	BRN 000730	INITIALS RTS	PAGE 100
ORDER DATE 12/02/24	GAS PID #	SHIP VIA 730-B2	BLS 000081	TERR 000007	

SHIPPING ORDER		ITEM	QTY SHIPD	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
NUMBER	DATE				SHPD	RETD				
Item C2 CARB50 was deleted (undelivered). Ord: 0 Shp: 0										
** Location: 730 **										
28927901202		C2 CARB-BULKF	370	0			CO2 BULK FILL - FLAT RATE CARBON DIOXIDE, REFRIGERATED LIQ VOL: 0 Qty: 370	LB	0.00	0.00
Lot: 73012012402										
28927901202		BB 36504	1	0	1		1 K 25%CO2/75%N2 BEER BLEND COMPRESSED GAS,N.O.S. VOL: 0 Qty: 1	EACH	56.16	56.16
Lot: 124313240502										
28927901202		DC 82010	1	0			DELIVERY CHARGE (PER DELIVERY)	EA	25.95	25.95
28927901202		FS 82000	1	0			FUEL SURCHARGE (PER DELIVERY)	EA	4.95	4.95
MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com										
Subtotal										87.06
TOTAL CYLINDERS SHIPPED:					1		RETURNED:		1	
TAXABLE AMOUNT										0.00
AMOUNT THIS INVOICE INCLUDING TAX										87.06

Handwritten:
240-7740
5
APR
12/03/24



Commercial Account



ACCOUNT ACTIVITY STATEMENT

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

Commercial Account: 6035 3225 3929 3211
Statement Date 11/13/24
Credit Line \$12,000
Credit Available \$8,180

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

Account Balance **\$3,819.50**

*Send up
11/26/24*

0129253211
(008)

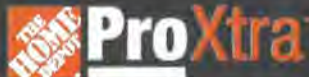
Account Information

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

Current Payments and Unapplied Payments	-\$2,065.14
Current Purchases and Debits	\$2,194.18
Current Returns, Exchanges and Adjustments	-\$274.67
Previously Billed Invoices	\$1,899.99

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$70.95	\$825.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



RELOADABLE CARD

3 Cards – 1 Account

Give Your Employees Purchase Power.

Visit your local The Home Depot® store.



RELOADABLE
Redeem and Reload
In Store and Online



Account maintenance request: If you have not already done so, please have your online users log into your account online at homedepot.com/mycommercialaccount to validate that we have the correct user information. Your online users will be prompted to validate this information immediately upon login. Make sure the Full Name and Date of Birth is correct before submitting this information. Thank you for your prompt attention to this matter.

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
10/10/24	-\$2,065.14
Total	-\$2,065.14

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
10/16/24	THE HOME DEPOT MIDDLEBURG, FL	7014226	GOLF		\$61.86	12/31/24
10/22/24	THE HOME DEPOT MIDDLEBURG, FL	1014859	GOLF		\$238.71	12/31/24
10/22/24	THE HOME DEPOT MIDDLEBURG, FL	1014863	GOLF		\$274.77	12/31/24
10/23/24	THE HOME DEPOT JACKSONVILLE, FL	14591	GOLF		\$390.71	12/31/24
10/23/24	THE HOME DEPOT JACKSONVILLE, FL	14616	GOLF		\$145.87	12/31/24

Questions About Your Account

ACCT MGR DANIEL TOSCANO EXT 5222876
 PHONE 1-800-494-1946 (TTY: 711)
 FAX 1-877-969-6282
 EMAIL DANIEL.TOSCANO@CITI.COM

Send Billing Inquiries to:
 HOME DEPOT CREDIT SERVICES
 PO Box 790340
 St. Louis, MO 63179-0340

Send a SECURE MESSAGE
 right now to a customer
 service professional online at
myhomedepotaccount.com

201102



Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to: Attn: Prox Payment Dept, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY, 40213. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD

IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:

Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

53293797.2 01963096 B-2 20112E

11 40641114 PD & UP 11

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
10/23/24	THE HOME DEPOT JACKSONVILLE, FL	310243	GOLF		\$82.72	12/31/24
10/25/24	THE HOME DEPOT MIDDLEBURG, FL	8015248	TENNIS		\$169.02	12/31/24
10/29/24	THE HOME DEPOT MIDDLEBURG, FL	4010219	GOLF		\$408.06	12/31/24
10/30/24	THE HOME DEPOT MIDDLEBURG, FL	3010335	TENNIS		\$147.46	12/31/24
11/08/24	THE HOME DEPOT MIDDLEBURG, FL	4011296	POOL		\$275.00	01/31/25
TOTAL					\$2,194.18	

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS Credits posted to your account, but not applied to specific invoices. Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
10/23/24	THE HOME DEPOT JACKSONVILLE, FL	310242	Return:		-\$274.67
TOTAL					-\$274.67

PREVIOUSLY BILLED INVOICES Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
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
09/18/24	THE HOME DEPOT MIDDLEBURG, FL	5011243	GOLF		\$280.41	11/30/24
10/02/24	THE HOME DEPOT MIDDLEBURG, FL	1012616	TENNIS		\$299.82	12/31/24
10/07/24	THE HOME DEPOT MIDDLEBURG, FL	6013171	POOL		\$21.14	12/31/24
10/08/24	THE HOME DEPOT MIDDLEBURG, FL	5013323	GOLF		\$337.39	12/31/24
10/08/24	THE HOME DEPOT JACKSONVILLE, FL	5013410	POOL		\$65.02	12/31/24
TOTAL					\$1,899.99	

PURCHASE HISTORY

Year to Date	\$25,226.60
Life to Date	\$103,951.06



Trust The Home Depot® to Supply Insulation to Get the Whole Job Done

- Purchase 15 Batts and get 15% off or buy 20 rolls and receive 15% off
- Free 24-hour blower machine rental with the purchase of 10 bags of blown-in insulation
- Delivery when and where you need it

Go to [homedepot.com/insulation](https://www.homedepot.com/insulation) or visit your nearest store to learn more

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E01102



Your new statement: clear & concise!

Clear.

Statements show you exactly how much you've spent, how much you owe and when you owe it. Plus our new format provides you with more offers and product information, all highlighted in color.

Concise.

The information is "bucketed" into sections that make it simple to find what you're looking for and is written in normal, everyday language.

Account Number and Account Balance
Identifies your account and displays the account balance.

Current Payments and Unapplied Payments
Please contact us with instructions on how to apply to specific invoices.

Current Purchases and Debits
Shows purchase dates, purchase order information, amount due, due date and more.

Account Manager
Provides key contact information for billing inquiries.

Invoice Detail
Displays products purchased in this billing period, quantities, prices and invoices.

Commercial Account

RETURN MAIL ADDRESS
PO BOX 9999
CITY, ST 06000-0000

COMPANY NAME
ADDRESS1
ADDRESS2
CITY, ST 00000

ACCOUNT ACTIVITY STATEMENT

Commercial Account: 0000 0000 0000 0000
Statement Date: MM/DD/YYYY
Credit Line: \$00,000
Credit Available: \$00,000

Account Balance: \$000.00

Account Information
Please see Payment Page(s) for Amount Due and Payment Due Detail.

Current Payments and Unapplied Payments: \$0.00
Current Purchases and Debits: \$000.00
Current Returns, Exchange and Adjustments: \$0.00
Previously Billed Invoices: \$0.00

Important Changes: Our Privacy Notice has changed and can be found at www.cd.com/privacy.

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
MM/DD/YYYY	\$00.00
Total	\$00.00

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Alt Name	Customer Agreement #	Amount	Due Date
MM/DD/YYYY	THE HOME DEPOT CITY, ST	000000	0000		\$00.00	MM/DD/YYYY
MM/DD/YYYY	THE HOME DEPOT CITY, ST	000000	0000		\$00.00	MM/DD/YYYY
MM/DD/YYYY	THE HOME DEPOT CITY, ST	000000	0000		\$00.00	MM/DD/YYYY
TOTAL					\$000.00	

PAY DUE INVOICES

1-30 Days	30-60 Days	60-90 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Questions About Your Account: ACCT MGR: HOME DEPOT CREDIT SERVICES, 1-800-494-1946 (TTY: 711), PO BOX 9999, CITY, ST 06000-0000, WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

Send Money Back to: HOME DEPOT CREDIT SERVICES, PO BOX 9999, CITY, ST 06000-0000

Send a SECURE MESSAGE: Right now is a secure service powered by the e-mail and phone services.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION. Page 1 of X. This Account is issued by Citibank, N.A.

Payment Page
Lists each invoice with transaction date, invoice number, amount due and payment due date. It also allows you to indicate the invoices you wish to pay.

PAYMENT PAGE

Commercial Account: 0000 0000 0000 0000
Statement Date: MM/DD/YYYY
View, manage and pay your account online at myhomedepotaccount.com

When making your payment, please indicate which invoices you are paying by checking the box next to the invoice number of the debit transaction you wish to pay. In the "Invoice Number" column next to the credit. Please mark when sending payment.

Account Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
\$000.00	MM/DD/YYYY	<input type="checkbox"/>	\$
\$000.00	MM/DD/YYYY	<input type="checkbox"/>	\$
\$0,000.00	MM/DD/YYYY	<input type="checkbox"/>	\$

Your Account Number is 0000 0000 0000 0000

Statement Date: MM/DD/YYYY
Account Balance: \$0,000,000.00

For proper credit, please write with this payment coupon.

Amount Enclosed: \$

Print address charges on the reverse side. Make Checks Payable to:

HOME DEPOT CREDIT SERVICES
DEPT. 99 - 99999
PO BOX 99999
CITY, ST 06000-0000

ANYONE USA
ADDRESS LINE 1
ADDRESS LINE 2
CITY, ST 06000-0000

Payment Remit Coupon
Displays the total balance and a section to write in your payment amount. You can also indicate if you are paying all invoices.

BEST AS MAY23

52293797.2 01963096 0-2

EDT12E

WWW.HOMEDEPOT.COM 4/24/11 PG 3 OF 11

Commercial Account

RETURN MAIL ADDRESS
PO BOX 9999
CITY, ST 06000-0000

INVOICE DETAIL

Amount Due	Travel Date	DUE DATE	Invoice #:
\$0,000.00	MM/DD/YYYY	MM/DD/YYYY	000000

QUANTITY	UNIT PRICE	TOTAL PRICE
	\$00.00	\$000.00



M18 EXCLUSIVE

**\$199 VALUE
GET 1 FREE 8.0AH
BATTERY**

with the purchase of select
M18™ tools
Valid 10/28/2024 - 2/2/2025
1011932617



\$399

**M18 Fuel™ 18V Brushless
Impact Wrench 5.0Ah Kit**
Includes battery,
charger and bag
1010209057



\$299

**M18 FUEL™ 18V Lithium-Ion
Brushless Cordless 1/2"
Hammer Drill Driver Kit**
Includes two 5.0 Ah
Batteries and Hard Case
1007901518

homedepot.com/milwaukee

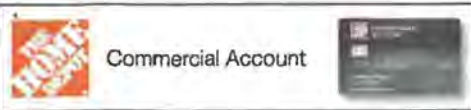


Offer valid 10/28/24 - 2/2/25. Buy one of these Milwaukee products (1010209057, 1006021443, 1012197969, 1005012374, 1007901518, 1003989859, 1011584582, 1011932794, 1011932625) and get this Milwaukee product free (1011932617). Offer valid at The Home Depot® stores and online. See store associate for details. For in store purchases, all items must be scanned at checkout for discount to apply. ©2024 Home Depot Product Authority, LLC. All rights reserved.

PAYMENT PAGE

Commercial Account 6035 3225 3929 3211
Statement Date 11/13/24

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



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

Invoices to Be Paid

IMPORTANT:

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

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount	Apply to Invoice	Invoice Number (Enter invoice number in which to apply credit)
10/23/24	310242	-\$274.67	-\$274.67	<input type="checkbox"/>	#

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (If less than Amount Due)
10/16/24	7014226	\$61.86	\$61.86	12/31/24	<input type="checkbox"/>	\$
10/22/24	1014859	\$238.71	\$238.71	12/31/24	<input type="checkbox"/>	\$
10/22/24	1014863	\$274.77	\$274.77	12/31/24	<input type="checkbox"/>	\$
10/23/24	14591	\$390.71	\$390.71	12/31/24	<input type="checkbox"/>	\$
10/23/24	14616	\$145.87	\$145.87	12/31/24	<input type="checkbox"/>	\$
10/23/24	310243	\$82.72	\$82.72	12/31/24	<input type="checkbox"/>	\$
10/25/24	8015248	\$169.02	\$169.02	12/31/24	<input type="checkbox"/>	\$
10/29/24	4010219	\$408.06	\$408.06	12/31/24	<input type="checkbox"/>	\$
10/30/24	3010335	\$147.46	\$147.46	12/31/24	<input type="checkbox"/>	\$
11/08/24	4011296	\$275.00	\$275.00	01/31/25	<input type="checkbox"/>	\$

PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (If less than Amount Due)
07/16/24	9013868	\$230.19	\$230.19	09/30/24	<input type="checkbox"/>	\$
07/23/24	2014514	\$259.56	\$259.56	09/30/24	<input type="checkbox"/>	\$
07/24/24	1011784	\$199.81	\$199.81	09/30/24	<input type="checkbox"/>	\$
07/25/24	14732	\$135.70	\$135.70	09/30/24	<input type="checkbox"/>	\$

continued on next page



P.O. Box 790420
St. Louis, MO 63179

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

11/13/24
\$3,819.50

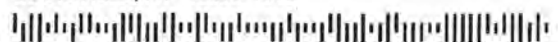
Statement Enclosed

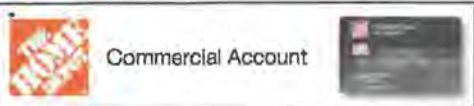
Amount Enclosed: \$

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

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

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





Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 32 - 2699289211
 PO BOX 9001043
 LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7014226
\$61.86	10/16/24	12/31/24	
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

colt

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3"X4" DWV FLANGE TKO ADJ RING HXIF	10033083870000100031	1.0000 EA	\$10.96	\$10.96
BETTER THAN WAX TOILET SEAL	10012208540000700003	1.0000 EA	\$9.98	\$9.98
PERFECT SEAL TLT WAX RING WBOLTS	10015527370000700003	1.0000 EA	\$10.98	\$10.98
IMPACT RATED DRIVING SET (70 PC)	10100149030000700009	1.0000 EA	\$19.97	\$19.97
DISCOUNT	00000000000000000005	1.0000 EA	-\$11.30	-\$11.30
RYB 25PC HEX BLACK OXID DRILLING	10061022770000700002	1.0000 EA	\$26.27	\$26.27
DISCOUNT	00000000000000000005	1.0000 EA	-\$5.00	-\$5.00

Purchased by: SWENSON SCOTT
Customer #: 00002

100-740
SW
11/20/24

SUBTOTAL	\$61.86
TAX	\$0.00
TOTAL	\$61.86

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1014859
\$238.71	10/22/24	12/31/24	
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

90112E

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 7G BY	10105799380001600002	1.0000 EA	\$8.48	\$8.48
HDX 7G BY	10105799380001600002	1.0000 EA	\$8.48	\$8.48
SPRING, COMP_11/16X1.25&7/8X4_ZN_4PK	00006848380000400013	1.0000 EA	\$5.32	\$5.32
SPRING, EXT_13/16"X4" ZN_2PK	00001695510000400013	1.0000 EA	\$4.51	\$4.51
SPRING, EXT_13/16"X4" ZN_2PK	00001695510000400013	1.0000 EA	\$4.51	\$4.51
1-1/2" SOLID ALUMINUM W/ 2" SHACKLE	00005765720000500002	1.0000 EA	\$15.48	\$15.48
SDRL SCRW ZINC HEX 1/4 X 1 50PC	00003726660000300026	1.0000 EA	\$9.97	\$9.97
SDRL SCRW ZINC HEX #12 X 1 50PC	00002531540000300026	1.0000 EA	\$8.97	\$8.97
SCRATCH BRUSH, 3 X 19 STAINLESS STEE	10102130290001500018	1.0000 EA	\$8.98	\$8.98
SCRATCH BRUSH, 3 X 19 STAINLESS STEE	10102130290001500018	1.0000 EA	\$8.98	\$8.98
HDX RETRACTABLE ZINC UTILITY KNIFE	00003777840000100006	1.0000 EA	\$2.47	\$2.47
HDX RETRACTABLE ZINC UTILITY KNIFE	00003777840000100006	1.0000 EA	\$2.47	\$2.47
HDX 7G BY	10105799380001600002	1.0000 EA	\$8.48	\$8.48
HDX RETRACTABLE ZINC UTILITY KNIFE	00003777840000100006	1.0000 EA	\$2.47	\$2.47
DISCOUNT	00000000000000000005	1.0000 EA	-\$3.00	-\$3.00
MKE 12" STRAIGHT JAW PLIERS	10012642990000100008	1.0000 EA	\$15.97	\$15.97
1/4 FNPT PISTOL GRIP BLOW GUN	00004018750002800006	1.0000 EA	\$9.48	\$9.48
1/4 FNPT PISTOL GRIP BLOW GUN	00004018750002800006	1.0000 EA	\$9.48	\$9.48
2INX72IN SPICE ALUM CARPET TRIM	10094587530001400011	1.0000 EA	\$17.77	\$17.77
2INX72IN SPICE ALUM CARPET TRIM	10094587530001400011	1.0000 EA	\$17.77	\$17.77
HDX 24PK MICROFIBERS CLOTHS	10057590450000400020	1.0000 BG	\$9.98	\$9.98
HDX 13G DRAWSTRING KITCHEN 150CT	00007168660000400003	1.0000 EA	\$19.97	\$19.97
HDX 13G DRAWSTRING KITCHEN 150CT	00007168660000400003	1.0000 EA	\$19.97	\$19.97
HDX 13G DRAWSTRING KITCHEN 150CT	00007168660000400003	1.0000 EA	\$19.97	\$19.97
TURTLE WAX 1-STEP WAX & DRY 26 OZ	10023390850003100010	1.0000 EA	\$7.78	\$7.78
DISCOUNT	00000000000000000005	1.0000 EA	-\$3.00	-\$3.00

continued →



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01983098 0-2

90112E



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539283211
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #:
1014859
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000 EA	-\$3.00	-\$3.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$238.71
TAX	\$0.00
TOTAL	\$238.71

SW-7430
5/11/20

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$274.77	10/22/24	12/31/24	1014863
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
OIL-FILLED RADIATOR HEATER	00006821010002300005	1.0000 EA	\$54.97	\$54.97
AMERIGAS PROPANE EXCHANGE	00006003720002200004	10.0000 EA	\$21.98	\$219.80

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$274.77
TAX	\$0.00
TOTAL	\$274.77

800 7245 #100.00
SW-7245 #174.77

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$390.71	10/23/24	12/31/24	14591
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRING, COMP_11/16X1.25&7/8X4_ZN_4PK	00006848380000400013	1.0000 EA	\$5.32	\$5.32
TURTLE WAX 1-STEP WAX & DRY 26 OZ	10023390850003100010	1.0000 EA	\$7.78	\$7.78
TURTLE WAX 1-STEP WAX & DRY 26 OZ	10023390850003100010	1.0000 EA	\$7.78	\$7.78
15FT 16/3 WORKSHOP EXT CORD BLK	10013636880000300003	1.0000 EA	\$9.98	\$9.98
SPRING, COMP_11/16X1.25&7/8X4_ZN_4PK	00006848380000400013	1.0000 EA	\$5.32	\$5.32
15FT 16/3 WORKSHOP EXT CORD BLK	10013636880000300003	1.0000 EA	\$9.98	\$9.98
HDX 32 GALLON RECYCLING TRASH CAN	10117147460000400006	11.0000 EA	\$24.97	\$274.67
15FT 16/3 WORKSHOP EXT CORD BLK	10013636880000300003	1.0000 EA	\$9.98	\$9.98
15FT 16/3 WORKSHOP EXT CORD BLK	10013636880000300003	1.0000 EA	\$9.98	\$9.98
15FT 16/3 WORKSHOP EXT CORD BLK	10013636880000300003	1.0000 EA	\$9.98	\$9.98
UNB (60W) A19 SMT DL 16PK NDIM	10067778580000100035	1.0000 PK	\$19.97	\$19.97
UNB (60W) A19 SMT DL 16PK NDIM	10067778580000100035	1.0000 PK	\$19.97	\$19.97

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$390.71
TAX	\$0.00
TOTAL	\$390.71

"CARDL Reserve fund"
Howards Ocean
5/11/20

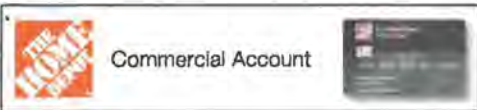
321107



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53295797.2 01963098 0-2

20112E



Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 32 - 2589293211
 PO BOX 9001043
 LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 14616
\$145.87	10/23/24	12/31/24	
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/8PLUGPB109	00007235540000100017	1.0000 EA	\$4.77	\$4.77
VICTOR 4LB RODENT KILLER	10040227250000100011	1.0000 EA	\$16.97	\$16.97
1/4BRPIPEPLG	00007095680000100017	1.0000 EA	\$3.97	\$3.97
1/2BRPIPEPLG	00007588630000100017	1.0000 EA	\$6.55	\$6.55
GORILLA BLACK DUCT TAPE 30YD	10062322570000500004	1.0000 EA	\$9.98	\$9.98
CLX GERMICIDAL BLEACH 121OZ	10051318490000400031	1.0000 EA	\$9.48	\$9.48
OUTTIME15AMP	10078126510003100003	1.0000 EA	\$11.98	\$11.98
CLX GERMICIDAL BLEACH 121OZ	10051318490000400031	1.0000 EA	\$9.48	\$9.48
3/4BRPIPEPLG	00007805780000100017	1.0000 EA	\$7.75	\$7.75
SWIFFER DUSTER 360 HEAVYDTY	10044774870000400011	1.0000 PK	\$14.97	\$14.97
PET 11CT				
HUSKY 5000LM LED PORTABLE	10039897040000300007	1.0000 EA	\$49.97	\$49.97
WORKLIGHT				

Purchased by: SWENSON SCOTT
Customer #: 00002

*550-7045
 90 AM
 11/21/24*

SUBTOTAL	\$145.87
TAX	\$0.00
TOTAL	\$145.87

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 310242
-\$274.67	10/23/24	12/31/24	
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 32 GALLON RECYCLING TRASH CAN	10117147460000400006	11.0000 EA	-\$24.97	-\$274.67

Customer #: 00002

*Credit Res. Lnd
 Credit Res. Lnd
 5 AM
 11/27/24*

SUBTOTAL	-\$274.67
TAX	\$0.00
TOTAL	-\$274.67

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 310243
\$82.72	10/23/24	12/31/24	
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 32 GALLON RECYCLING TRASH CAN	10117147460000400006	11.0000 EA	\$24.97	\$274.67
DISCOUNT	00000000000000000005	1.0000 EA	-\$191.95	-\$191.95

Purchased by: SWENSON SCOTT
Customer #: 00002

*Credit Res. Lnd
 Holiday Supplies
 8 AM
 11/27/24*

SUBTOTAL	\$82.72
TAX	\$0.00
TOTAL	\$82.72

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8015248
\$169.02	10/25/24	12/31/24	
PO: TENNIS		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GENERAL MINI INFRARED THERMOMETER	10028192100000100017	1.0000 EA	\$28.97	\$28.97

continued →

321100



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02/23/11.2

321100



Commercial Account



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

INVOICE DETAIL

520-7440 \$115.60
520-7645 \$53.42
APL
11/28/24

Invoice #:
8015248
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
16/3 8' BLK TIGHT SPACE BANANA TAP C	10029636970000300002	1.0000 EA	\$9.97	\$9.97
HDX AA 24PK	10079076690003600002	1.0000 EA	\$11.87	\$11.87
ENERGIZER MAX AAA 8-PACK	00001035840003600003	1.0000 EA	\$8.87	\$8.87
HUSKY SCREWDRIVER 6 IN 1 CARD	10026462480000100007	1.0000 EA	\$7.97	\$7.97
HUSKY 6K/12K PORTABLE LED WORK LIGHT	10063745960000300007	1.0000 EA	\$69.97	\$69.97
HUSKY SCREWDRIVER 6 IN 1 CARD DISCOUNT	10026462480000100007	1.0000 EA	\$7.97	\$7.97
DISCOUNT	00000000000000000005	1.0000 EA	-\$10.00	-\$10.00
TY-D-BOL TBC TABLETS BLUE 5CT	10075365390000400004	1.0000 EA	\$4.98	\$4.98
HEAVY-DUTY WRAP-IT STRAP 13IN 2PK	10064566180000300009	1.0000 EA	\$4.48	\$4.48
MKE 27-IN-1 RATCHET MULTI-BIT SCRWDR	10087888260000100007	1.0000 EA	\$29.97	\$29.97
DISCOUNT	00000000000000000005	1.0000 EA	-\$3.00	-\$3.00
DISCOUNT	00000000000000000005	1.0000 EA	-\$3.00	-\$3.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$169.02
TAX	\$0.00
TOTAL	\$169.02

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4010219
\$408.06	10/29/24	12/31/24	
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
36 IN. BLACK ALUMINUM AND VINYL CINC	10111878080000400009	1.0000 EA	\$18.98	\$18.98
36" WEATHERSTRIP SWEEP	10023474070002400023	1.0000 EA	\$11.86	\$11.86
36" WEATHERSTRIP SWEEP	10023474070002400023	1.0000 EA	\$11.86	\$11.86
36" WEATHERSTRIP SWEEP	10023474070002400023	1.0000 EA	\$11.86	\$11.86
36" WEATHERSTRIP SWEEP	10023474070002400023	1.0000 EA	\$11.86	\$11.86
HUSKY 6K/12K PORTABLE LED WORK LIGHT	10063745960000300007	1.0000 EA	\$69.97	\$69.97
HUSKY 6K/12K PORTABLE LED WORK LIGHT	10063745960000300007	1.0000 EA	\$69.97	\$69.97
GG 40CT NITRILE GLOVE - L	10112594320000500011	1.0000 EA	\$7.97	\$7.97
36"X24" 4MM CORRUGATED PLASTIC SHEET	00006288470002300005	1.0000 EA	\$10.78	\$10.78
GG 40CT NITRILE GLOVE - L	10112594320000500011	1.0000 EA	\$7.97	\$7.97
SPRING LINK7/16X4-3/4STAINLESS STEEL	00005666060000300021	1.0000 EA	\$15.87	\$15.87
36 IN. BLACK ALUMINUM AND VINYL CINC	10111878080000400009	1.0000 EA	\$18.98	\$18.98
PLASTIC PEDAL RAT SNAP TRAP	10093673750000100011	1.0000 EA	\$2.47	\$2.47
HDX 27 GALLON TOUGH TOTE	00002075850001600002	1.0000 EA	\$9.98	\$9.98
PLASTIC PEDAL RAT SNAP TRAP	10093673750000100011	1.0000 EA	\$2.47	\$2.47
PTFE TAPE	00001784380000100021	1.0000 EA	\$0.98	\$0.98
S HOOK	00003741380000300022	1.0000 EA	\$3.58	\$3.58
MED WATERPROOF WIRE CNNCTR 20PK	00005544970001100002	1.0000 PK	\$16.28	\$16.28
MED WATERPROOF WIRE CNNCTR 20PK	00005544970001100002	1.0000 PK	\$16.28	\$16.28
7-MIL BLK VINYL ELECT TAPE 10PK	00005151920001100006	1.0000 PK	\$14.98	\$14.98
1/4BRPIPEPLG	00007095680000100017	10.0000 EA	\$3.97	\$39.70
HINGE	10066335870000400004	1.0000 EA	\$3.47	\$3.47
UTL_NONREM_NRRW_2.5IN_SN_2PK				
HDX 27 GALLON TOUGH TOTE	00002075850001600002	1.0000 EA	\$9.98	\$9.98
HDX 27 GALLON TOUGH TOTE	00002075850001600002	1.0000 EA	\$9.98	\$9.98

continued →

321101



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60112E



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2538293211
PO BOX 001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Handwritten notes:
520-7600 #17790
400-2440-195.07
550-7845-13509
10/11/24
AP

Invoice #:
4010219
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 27 GALLON TOUGH TOTE	00002075850001600002	1.0000 EA	\$9.98	\$9.98
Purchased by: SWENSON SCOTT				
Customer #: 00002				
SUBTOTAL				\$408.08
TAX				\$0.00
TOTAL				\$408.08

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$147.46	10/30/24	12/31/24	3010335
PO: TENNIS		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1-1/2" SOLID ALUMINUM W/ 2" SHACKLE	00005765720000500002	1.0000 EA	\$15.48	\$15.48
1-1/2" SOLID ALUMINUM W/ 2" SHACKLE	00005765720000500002	1.0000 EA	\$15.48	\$15.48
PINE-SOL ORIGINAL 80OZ.	10108862420000400004	1.0000 EA	\$14.98	\$14.98
SWIFFER DUSTER 360 HEAVYDTY PET 11CT	10044774870000400011	1.0000 PK	\$14.97	\$14.97
PINE-SOL ORIGINAL 80OZ.	10108862420000400004	1.0000 EA	\$14.98	\$14.98
HDX 24X30X14 WIRE 3 TIER CHROME	00005254300001600008	1.0000 EA	\$32.98	\$32.98
PINE-SOL ORIGINAL 80OZ.	10108862420000400004	1.0000 EA	\$14.98	\$14.98
PINE-SOL ORIGINAL 80OZ.	10108862420000400004	1.0000 EA	\$14.98	\$14.98
3/16" 2X4 RVRSBLE CHALKMARKER BOARD	10054279850000100008	1.0000 EA	\$8.63	\$8.63
Purchased by: SWENSON SCOTT				
Customer #: 00002				
SUBTOTAL				\$147.46
TAX				\$0.00
TOTAL				\$147.46

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$275.00	11/08/24	01/31/25	4011296
PO: POOL		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X6-10FT #2PRIME PT GC WEATHERSHIELD	10017539060002000002	1.0000 EA	\$9.68	\$9.68
2X6-10FT #2PRIME PT GC WEATHERSHIELD	10017539060002000002	1.0000 EA	\$9.68	\$9.68
2X6-10FT #2PRIME PT GC WEATHERSHIELD	10017539060002000002	1.0000 EA	\$9.68	\$9.68
2X6-10FT #2PRIME PT GC WEATHERSHIELD	10017539060002000002	1.0000 EA	\$9.68	\$9.68
2X6-10FT #2PRIME PT GC WEATHERSHIELD	10017539060002000002	1.0000 EA	\$9.68	\$9.68
2X6-10FT #2PRIME PT GC WEATHERSHIELD	10017539060002000002	1.0000 EA	\$9.68	\$9.68
2X6-10FT #2PRIME PT GC WEATHERSHIELD	10017539060002000002	1.0000 EA	\$9.68	\$9.68
2X6-10FT #2PRIME PT GC WEATHERSHIELD	10017539060002000002	1.0000 EA	\$9.68	\$9.68
2X6-10FT #2PRIME PT GC WEATHERSHIELD	10017539060002000002	1.0000 EA	\$9.68	\$9.68
12X20 LD TAR	00006120980000900005	1.0000 BG	\$18.78	\$18.78
5' CHANNEL DRAIN KIT 1 METER	00003029500000600022	1.0000 EA	\$59.97	\$59.97
2X6-10FT #2PRIME PT GC WEATHERSHIELD	10017539060002000002	1.0000 EA	\$9.68	\$9.68
GORILLA DOUBLE SIDED TAPE	10067760210000500004	1.0000 EA	\$7.48	\$7.48
CRESCENT 8 1/2 IN. ALL-PURPOSE SHEAR	10054458600000100006	1.0000 EA	\$8.97	\$8.97
GORILLA SILVER DUCT TAPE 30YD	10062374670000500004	1.0000 EA	\$9.98	\$9.98
GORILLA BLACK DUCT TAPE 30YD	10062322570000500004	1.0000 EA	\$9.98	\$9.98

continued →

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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

INVOICE DETAIL

Invoice #:
4011296
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LOCTITE POWER GRAB ALL PURP 6 OZ	00004951860000100002	1.0000 EA	\$5.98	\$5.98
STANLEY 16 OZ. WHITE RUBBER Mallet	10047235720000100002	1.0000 EA	\$7.97	\$7.97
MKE 3 LB. FIBERGLASS DRILLING HAMMER	10053340410000100002	1.0000 EA	\$19.97	\$19.97
LOCTITE LIQUID SUPER GLUE .07 OZ 2PK	10045537620000400013	1.0000 EA	\$2.68	\$2.68
LOCTITE LIQUID SUPER GLUE .07 OZ 2PK	10045537620000400013	1.0000 EA	\$2.68	\$2.68
SC 4SQ COVER 1/2" RAISED 1 GFCI	00005878210000600005	1.0000 EA	\$4.18	\$4.18
WALL MOUNTABLE KEYSAFE PUSH BUTTON	00006730120000500003	1.0000 EA	\$29.97	\$29.97
MKE FASTBACK COMP FLIP UTILITY KNIFE	10017841310000100006	1.0000 EA	\$8.97	\$8.97

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	\$275.00
TAX	\$0.00
TOTAL	\$275.00

TTT12E

SSD-7645 - \$47.85
 SW-7430 - \$227.15
 SC
 11/29/24



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0-2 845598 0-2

TTTTTE



Invoice SUP7143166
 Date 1/1/2025
 Page 1 of 1

Phone: 1-800-352-6647 Fax: (905)763-8324

REMIT TO:
 Jonas Software USA LLC
 PO Box 783478
 Philadelphia, PA 19178-3478

Bill To
 South Village Community Dev.-Eagle Landing Golf Club
 c/o Troon Golf Management
 James Hahn
 3989 Eagle Landing Parkway
 Orange Park, FL 32065
 USA

Ship To
 South Village Community Dev dba Eagle Landing Golf Club
 James Hahn
 3989 Eagle Landing Parkway
 Orange Park, FL 32065
 USA

Purchase order no	Customer ID	Salesperson ID	Shipping Method	Payment Terms
SUBSCRIPTION	EAGLEFL080	HSE-LAPIERRE	LOCAL DELIVERY	DUE ON RECEIPT

Qty.	Description	Unit Price		Ext Price
1.00	Subscription Fee	\$17,041.00	0.000	\$17,041.00
1.00	Subscripton - Troon Golf Discount	\$(511.00)	0.000	\$(511.00)

Handwritten notes:
 501-7530 - \$8,265
 800-7530 - \$8,265
 Spread over 12 months
 12 months over the year
 [Signature]
 1/1/25

This invoice covers the 12 month period beginning on invoice date.	Subtotal	\$16,530.00
	Misc	\$0.00
	Tax	\$0.00
	Freight	\$0.00
	Total	\$16,530.00

Jonas Software USA LLC www.jonassoftware.com



INVOICE

PLEASE PAY FROM THIS INVOICE
ORIGINAL

INVOICE NO.
102701439
ORDER NO.
528465ZG
ACCOUNT NO.
087785

TERMS: 1% 10 DAYS
NET 30 DAYS

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

REMIT TO: KIMBALL MIDWEST
DEPT. L-2780
COLUMBUS, OHIO 43260-2780
(614-219-8100)
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
GOLF COURSE MAINT
ORANGE PARK FL 32065

DATE	SALES REPRESENTATIVE	PURCHASE ORDER NO.	SHIPPED VIA & DATE			
10/15/2024	Oslin #5ZG		U	UPS GROUND	10/15/2024	
ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION		UNIT PRICE	AMOUNT
1	1		833068NP Seat			146.00
1	1		82890 Tool			110.84
1	1		831648 TRUHOLD			81.30
			UPS GROUND 1ZA913V50301199335 WGT: 12			
			UPS GROUND 1ZA913V50301199657 WGT:2.0			
			To help us correctly process your payment, please include invoice number on your remittance advice			
			Payment by credit card after time of invoice incurs an additional fee.			
			<p style="font-size: 2em; font-family: cursive;">410-7630</p> <p style="font-size: 2em; font-family: cursive;">[Signature]</p> <p style="font-size: 2em; font-family: cursive;">12/7/24</p>			
			Thank you for your business! Payment is due by 11/14/2024			
			Please mail by 11/07/2024			

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

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

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

ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
338.14		25.36		363.50

We Appreciate Your Business PLEASE REMIT THIS AMOUNT



REMIT TO: KIMBALL MIDWEST
 DEPT. L-2780
 COLUMBUS, OHIO 43260-2780
 (614-219-8100)
 WWW.KIMBALLMIDWEST.COM

INVOICE

PLEASE PAY FROM THIS INVOICE
 ORIGINAL

INVOICE NO.
102809048
ORDER NO.
528925ZG
ACCOUNT NO.
087785

TERMS: 1% 10 DAYS
 NET 30 DAYS
 LATE PAYMENT FEE
 OF 1-1/2% PER MONTH
 WHICH IS AN ANNUAL
 PERCENTAGE RATE
 OF 18% WILL BE
 ADDED ON ALL
 BALANCES 30 DAYS
 OLD

SOLD TO:
 EAGLE LANDING GOLF MAINTENANCE
 890 OAKLEAF PLANTATION PKWY

ORANGE PARK FL 32065

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

DATE	SALES REPRESENTATIVE	PURCHASE ORDER NO.	SHIPPED VIA & DATE		
11/18/2024	Oslin #5ZG		U UPS GROUND	11/18/2024	
ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION	UNIT PRICE	AMOUNT
100	100		380608 CAP SCREW		74.18
10	10		833741CNP Gloves		139.90
2	2		80207S EPOXY		20.48
100	100		380616 CAP SCREW		109.32
UPS GROUND 1Z4781730300717838 WGT: 30					
To help us correctly process your payment, please include invoice number on your remittance advice					
Payment by credit card after time of invoice incurs an additional fee.					
<p>410-7630</p> <p><i>[Signature]</i></p> <p>12/17/24</p>					
Thank you for your business! Payment is due by 12/18/2024					
Please mail by 12/11/2024					

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

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

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

ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
343.86		25.79		369.65

We Appreciate Your Business

PLEASE REMIT THIS AMOUNT



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

INVOICE

PLEASE PAY FROM THIS INVOICE ORIGINAL

450-7630
 12/12/24
 [Signature]

INVOICE NO.
102871791
ORDER NO.
529385ZG
ACCOUNT NO.
087785

TERMS: 1% 10 DAYS
 NET 30 DAYS
 LATE PAYMENT FEE
 OF 1-1/2% PER MONTH
 WHICH IS AN ANNUAL
 PERCENTAGE RATE
 OF 18% WILL BE
 ADDED ON ALL
 BALANCES 30 DAYS
 OLD

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

DATE	SALES REPRESENTATIVE	PURCHASE ORDER NO.	SHIPPED VIA & DATE			
12/9/2024	Oslin #5ZG		U	UPS GROUND	12/9/2024	
ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION		UNIT PRICE	AMOUNT
2	2		832837SS	TOWELL		30.58
12	12		80744C	LUBRICANT		163.56
1	0		832356SS	Roll		0.00
1	1		825131	DRILL BIT		7.75
50	50		BF30NBL	TERMINAL		38.44
50	50		BM30NBL	TERMINAL		38.24
50	50		BWC82NB	TERMINAL		58.00
UPS GROUND 1ZA913V50301309331 WGT: 20 UPS GROUND 1Z4781730300807393 WGT:3.0 UPS GROUND 1Z4781730300807437 WGT:4.0 To help us correctly process your payment, please include invoice number on your remittance advice Payment by credit card after time of invoice incurs an additional fee. <div style="text-align: right; font-size: 2em; font-family: cursive;"> [Signature] 12/12/24 </div>						
Thank you for your business! Payment is due by 01/08/2025 Please mail by 01/01/2025						

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.

CARRIER'S RECEIPT IN GOOD ORDER CONSTITUTES DELIVERY AND CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILLED BY CUSTOMER.

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

ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
345.57		25.92		371.49

We Appreciate Your Business PLEASE REMIT THIS AMOUNT



REMIT TO: KIMBALL MIDWEST
 DEPT. L-2780
 COLUMBUS, OHIO 43260-2780
 (614-219-8100)
 WWW.KIMBALLMIDWEST.COM

SOLD TO:
 EAGLE LANDING GOLF MAINTENANCE
 890 OAKLEAF PLANTATION PKWY
 ORANGE PARK FL 32065

INVOICE


PLEASE PAY FROM THIS INVOICE ORIGINAL

400-7630
 12/13/24
 JJ

INVOICE NO.
102878550
ORDER NO.
531135ZG
ACCOUNT NO.
087785

TERMS: 1% 10 DAYS
 NET 30 DAYS
 LATE PAYMENT FEE
 OF 1-1/2% PER MONTH
 WHICH IS AN ANNUAL
 PERCENTAGE RATE
 OF 18% WILL BE
 ADDED ON ALL
 BALANCES 30 DAYS
 OLD

SHIP TO:
 EAGLE LANDING GOLF MAINTENANCE
 890 OAKLEAF PLANTATION PKWY
 JON ROE
 ORANGE PARK FL 32065

DATE	SALES REPRESENTATIVE	PURCHASE ORDER NO.	SHIPPED VIA & DATE		
12/11/2024	Oslin #5ZG		U UPS GROUND	12/11/2024	
ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		829047S8 BUNDLE UPS GROUND 1ZA913V50301315931 WGT:7.0 To help us correctly process your payment, please include invoice number on your remittance advice Payment by credit card after time of invoice incurs an additional fee.		407.00
					
Thank you for your business! Payment is due by 01/10/2025 Please mail by 01/03/2025					

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

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

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

ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
407.00		30.53		437.53

We Appreciate Your Business

PLEASE REMIT THIS AMOUNT

Bill To:

Eagle Landing at Oakleaf Plantation
 Attn: James Hahn
 3989 Eagle Landing Parkway
 Orange Park, FL 32065

**Account:**

Eagle Landing at Oakleaf Plantation

Invoice #:

1157568

Invoice Date:

12/12/2024

Reference:

Monthly Billing for December

PO Number:**Terms:**

Net 30 days

Due Date:

1/11/2025

Agreement Details**Quantity****Amount****Managed Server Services****\$597.24**

- Troon ITMS- Per Workstation/Notebook Fee covers:
- Server & Workstation Inspection & Optimization:
- Real-time Virus protection & removal of detected threats
- Enhanced Anti-Malware Solution on the desktops
- Deployment of Microsoft patches & security updates to workstations & servers
- Anti-Spam Protection & Email Bagging
- Critical Server Monitoring

- Security Cloud Services:
- Filters user activity based on DNS Queries
- Enhanced protection against web sites that are known to be malicious (ex: phishing attacks, hijacked advertisements)
- Blocks requests to websites based on pre-defined policy & content filtering settings

- Workstation & Server back-ups
- Weekly workstation backups of the user's profile directory
- TNSC's cloud based, tapeless back-up solution for servers

18

The information above reflects current quantities and overrides quantities listed in the contract. You will receive a monthly report detailing the included managed components.

Custom Managed Services**\$343.35**

- Troon ITMS - Management Fee covers:
- TNSC's suite of labor and services associated with proactively maintaining, optimizing, and protecting the Managed Components of your IT infrastructure

1

PAYMENT INFORMATION	Invoice Subtotal	\$940.59
Banking and Remittance Information Has Changed	CPI Adjustment	\$0.00
To pay via ACH:	Sales Tax	\$0.00
Routing Number: 054000030		
Account Number: 5303708849	Invoice Total	\$940.59
Please send remittance information to ar@logically.com	Payments	\$0.00
To pay via Check (USPS Mailing Address only):	Credits	\$0.00
Logically	Down Payment Applied	\$0.00
PO Box 830438		
Philadelphia, PA 19182-0423	Balance Due	\$940.59
Please indicate the invoice number on your check or check stub. There is no need to send a remittance copy.		

Thank you for your business! For any questions, please call (203) 744-2274

PLEASE NOTE: A 1.5 percent late fee will be charged monthly on all invoices that are more than thirty days old

1460-000 -440.59
 1470-000 440.59

5W - 760 - \$500.00
 9W - 760 - \$440.59

APR
 12/12/12



440 - Jacksonville FL
 3491 Pall Mall Drive Suite 110
 Jacksonville, FL 32257
 (904) 374-2090

INVOICE

Invoice Number	SIN293639
Invoice Date	10/01/24
Due Date	Due Upon Receipt

Bill To:

Eagle Landing Recreational Center
 3973 Eagle Landing Pkwy
 Orange Park, FL 32065-2641
 Attn:

Ship To:

Eagle Landing Recreational Center
 3975 Eagle Landing Pkwy
 Orange Park, FL 32065

Customer PO:	Account #:
	A-23474

Line Description	Unit Price	Tax Value	Net Value
Eagle Landing Recreational Center - 3975 Eagle Landing Pkwy, Orange Park, FL, 32065 - Semi-Annually Maintenance Fee; Services for period starting 2024-10-01 and ending 2025-03-31	\$ 346.10	\$ 0.00	\$ 346.10
Fuel Surcharge	\$ 4.00	\$ 0.00	\$ 2.00
		Net Total	\$ 348.10
		Tax Total	\$ 0.00
		Invoice Total	\$ 348.10

 PLEASE DETACH THIS PORTION AND RETURN WITH PAYMENT

To ensure proper payment, include this portion along with your check to address shown below. If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

PAYMENT OPTIONS

PLEASE INCLUDE INVOICE NUMBER(S) ON CHECK OR ACH PAYMENTS

ACH (preferred) Account Number: 0283859144 Routing Number (ACH): 063104668 Routing Number (Wire): 062005690 Physical checks Oracle Elevator Holdeo Inc. Dept #9901 PO Box 850001 Orlando, FL 32885-9901	Credit Cards are accepted. Credit card transactions are subject to a Convenience Fee. The Convenience Fee is waived for recurring payments setup using a credit card if the monthly fee is \$2,500 or less.
---	---

Account #:	A-23474
Invoice #:	SIN293639
Invoice Date	10/01/24
Amount Due:	\$ 348.10

This invoice reflects the annual increase as allowed by the terms of your agreement and is necessary to maintain the same level of service.

Please contact Jayden Walea at (912) 303-7095 or jayden.walea@efsteam.com with any questions regarding this invoice.

Handwritten:
 SN - 7440
 8
 [Signature]
 12/12/27



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: RO159250
Invoice Date: 11/20/2024 11:12:49 AM
Delivery Date: 11/20/2024 11:12:49 AM

Amount Due: \$412.08
Due Date: 12/20/2024

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

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

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
Carrier: PMO		Vehicle: none		Salesperson: none		
Order Number: RO159250		Purchase Order Number: none		BOL Number: RO159250		
231/Bulk		Dyed Ultra Low Sulfur Diesel		0.0000	\$2.92520	\$0.00
CRITICAL DESCRIPTION: DYED ULTRA LOW SULFUR FUEL; NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. MAX SULFUR OF 15PPM, MAX CLOUD OF 15, MIN CETANE OF 40 & MAY CONTAIN UP TO 5% BIODIESEL						NET 30 Terms: \$0.00
Carrier: PMO		Vehicle: none		Salesperson: none		
Order Number: RO159250		Purchase Order Number: none		BOL Number: RO159250		
065/Bulk		Regular Gasoline/Bulk		92.5000	\$2.42650	\$224.45
						Tax: \$53.25
						Total This Item: \$277.70
						NET 30 Terms: \$0.00
Carrier: PMO		Vehicle: none		Salesperson: none		
Order Number: RO159250		Purchase Order Number: none		BOL Number: RO159250		
PMO Service Fee		PMO Service Fee		1.0000	\$125.00000	\$125.00
						Tax: \$9.38
						Total This Item: \$134.38
						NET 30 Terms: \$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.09	No
Federal Gas Excise Tax		\$16.93	No
Fed Envir Fee - 10% Ethanol		\$0.18	No
Fed Envir Fee - Diesel		\$0.00	No
Florida Fuel Tax		\$19.54	No
Florida Pollution Fee		\$1.92	No
Florida Local Option Tax		\$5.55	No
Florida S.C.E.T.S.		\$8.70	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		\$0.34	No

440-7740
[Handwritten Signature]
11/20/24

No terms discount available for this invoice.

Products Total:	\$349.45
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$62.63
Invoice Total:	\$412.08
Discount Total:	\$0.00
Net Invoice Total:	\$412.08
Total Due:	\$412.08



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: RO159668
Invoice Date: 11/27/2024 11:12:49 AM
Delivery Date: 11/27/2024 11:12:49 AM

7748-400
12/6/24
FF

Amount Due: \$309.06
Due Date: 12/27/2024

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

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

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO159668		Purchase Order Number: none		BOL Number: RO159668	
	065/Bulk		Regular Gasoline/Bulk	59.2000	\$2.37520	\$140.61
					Tax:	\$34.07
					Total This Item:	\$174.68
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO159668		Purchase Order Number: none		BOL Number: RO159668	
	PMO Service Fee		PMO Service Fee	1.0000	\$125.00000	\$125.00
					Tax:	\$9.38
					Total This Item:	\$134.38
					NET 30 Terms:	\$0.00

[Handwritten signature]
12/10/24

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.06	No
Federal Gas Excise Tax		\$10.83	No
Fed Envir Fee - 10% Ethanol		\$0.11	No
Florida Fuel Tax		\$12.51	No
Florida Pollution Fee		\$1.23	No
Florida Local Option Tax		\$3.55	No
Florida S.C.E.T.S.		\$5.56	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.88	No
Fed Superfund Recovery - 10% Ethanol		\$0.22	No

No terms discount available for this invoice.

Products Total:	\$265.61
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$43.45
Invoice Total:	\$309.06
Discount Total:	\$0.00
Net Invoice Total:	\$309.06
Total Due:	\$309.06



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: RO159942
 Invoice Date: 12/04/2024 11:12:49 AM
 Delivery Date: 12/04/2024 11:12:49 AM

Amount Due: \$410.42
 Due Date: 01/03/2025

7740-400
12/6/24
77

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

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

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO159942		Purchase Order Number: none		BOL Number: RO159942	
	065/Bulk		Regular Gasoline/Bulk	93.2000	\$2.38630	\$222.40
					Tax:	\$53.64
					Total This Item:	\$276.04
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO159942		Purchase Order Number: none		BOL Number: RO159942	
	PMO Service Fee		PMO Service Fee	1.0000	\$125.0000	\$125.00
					Tax:	\$9.38
					Total This Item:	\$134.38
					NET 30 Terms:	\$0.00

Handwritten signature and date: 12/6/24

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.09	No
Federal Gas Excise Tax		\$17.06	No
Fed Envir Fee - 10% Ethanol		\$0.18	No
Florida Fuel Tax		\$19.69	No
Florida Pollution Fee		\$1.93	No
Florida Local Option Tax		\$5.59	No
Florida S.C.E.T.S.		\$8.76	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.88	No
Fed Superfund Recovery - 10% Ethanol		\$0.34	No

No terms discount available for this invoice.

Products Total:	\$347.40
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$63.02
Invoice Total:	\$410.42
Discount Total:	\$0.00
Net Invoice Total:	\$410.42
Total Due:	\$410.42



Invoice

Paul Murray Oil, Inc.
2900 Phoenix Ave

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

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030
Invoice Number: RO160386
Invoice Date: 12/11/2024 11:12:49 AM
Delivery Date: 12/11/2024 11:12:49 AM

400-7740
12/13/24
77

Amount Due: \$394.02
Due Date: 01/10/2025

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

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

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO160386		Purchase Order Number: none		BOL Number: RO160386	
	065/Bulk		Regular Gasoline/Bulk	87.2000	\$2.40180	\$209.44
					Tax:	\$50.20
					Total This Item:	\$259.64
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO160386		Purchase Order Number: none		BOL Number: RO160386	
	PMO Service Fee		PMO Service Fee	1.0000	\$125.00000	\$125.00
					Tax:	\$9.38
					Total This Item:	\$134.38
					NET 30 Terms:	\$0.00

[Handwritten signature]
12/27/24

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.09	No
Federal Gas Excise Tax		\$15.96	No
Fed Envir Fee - 10% Ethanol		\$0.17	No
Florida Fuel Tax		\$18.42	No
Florida Pollution Fee		\$1.81	No
Florida Local Option Tax		\$5.23	No
Florida S.C.E.T.S.		\$8.20	No
Florida Sales Tax		\$7.50	No
Clay Co SUR Tax		\$1.88	No
Fed Superfund Recovery - 10% Ethanol		\$0.32	No

Products Total:	\$334.44
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$59.58
Invoice Total:	\$394.02
Discount Total:	\$0.00
Net Invoice Total:	\$394.02
Total Due:	\$394.02

No terms discount available for this invoice.

Restaurant Compliance Solutions
13966 Sound Overlook Dr N
Jacksonville, FL 32224
904-567-7415
jessica@rcswebsite.com
www.rcswebsite.com



INVOICE

Dec. Bills

BILL TO
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065

INVOICE # 10199
DATE 11/20/2024
DUE DATE 11/21/2024
TERMS Due Upon Receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/16/2024	Responsible Vendor Training Program One Time Administrative Fee	1	175.00	175.00
11/16/2024	Eagle Landing Golf Responsible Vendor Alcohol Training	1	450.00	450.00
11/16/2024	Employee Food Handler Training Class	1	250.00	250.00
11/16/2024	Employee Food Handler Book(s)	25	15.00	375.00

We appreciate your business.

BALANCE DUE

\$1,250.00

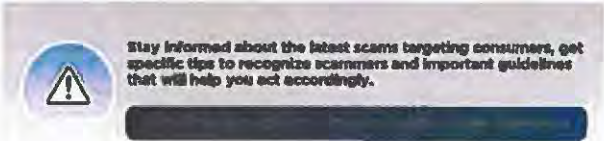
*50-7600
8
APC
12/17/24*

Please make checks payable to:
Restaurant Compliance Solutions



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

Important Messages



Invoice Information

Customer Name: SOUTH VILLAGE, CDD
Account Number: 2036053
Current Balance: \$746.01
Invoice Date: 12/11/24
Due Date: Upon Receipt
Amount Due: \$2,826.05

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

Summary of Transactions

DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	\$2,080.04
12/09/24	79983	BULK PROPANE JACKSONVILLE 244.6GALS@\$2.9657	\$725.41
12/09/24	79983	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWAY Y//ORANGE PARK FL 32065	\$20.60

Summary of Amount Due

Previous Balance	\$2,080.04
Current Transactions	\$746.01
Amount Due:	\$2,826.05

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

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

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

****INVOICE****

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

210-7740
06
APR
12/7/24

Remittance Section

Account Number: 2036053
Invoice Date: 12/11/24
Due Date: Upon Receipt
Amount Due: \$2,826.05
Amount Paid: \$

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

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





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

INVOICE

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

Payment Information	
Invoice Summary	\$ 153,567.00
Payment Amount	
Payment for:	Invoice#24843
100124144	

Thank You

Please detach and return with payment



Customer: South Village Community Development District

Invoice	Effective	Transaction	Description	Amount
24843	10/01/2024	Renew policy	Policy #100124144 10/01/2024-10/01/2025 Florida Insurance Alliance Package - Renew policy Due Date: 8/27/2024 310.450 20,676 131.704 38,760 131.105 94,131	153,567.00
Total				\$ 153,567.00

Thank You

FOR PAYMENTS SENT OVERNIGHT
 Bank of America Lockbox Services, Lockbox 748555, 8000 Feldwood Rd College Park, GA 30349

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

1 N 7 8 4 9 6 6 4 8 3 9 7 4 8 5 5 7 0 0 2 E

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



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

904-637-0648

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

DELV DATE	CUSTOMER	INVOICE NUMBER	PAGE
11/27/24			
TRUCK STOP	784966	483974855	7 2
346/010			
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1272384 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 80-1.6, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

DOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
									CODE	QTY
				GROUP TOTAL****				127.95		
				PRODUCE						
C	1	CS	14 OZ	IMPFRSH MINT FRESH HERB	2037109	6.81		6.81		
C	15	ONLY 16 OZ		DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	6.87		6.87		
C	1	CS	125 LB	IMPFRSH TOMATO BULK 5X6 FRESH	1763432	69.45		69.45		
				GROUP TOTAL****				83.13		
				DISPENSER BEVERAGE						
D	1	CS	12.5GAL	SEAGRAM SYRUP GINGER ALE 5X1 BIB	52400298	1978586	54.95	54.95		
D	1	CS	12.5GAL	COCACOL SYRUP PIBB XTRA	14450298	9181512	54.95	54.95		
D	1	BX	324 OZ	LUZIANN TEA BREW FILTER PACK	47900-30384	6738173	52.89	52.89		
				GROUP TOTAL****				162.79		
				MISC CHARGES						
				ALLOWANCE FOR DROP SIZE				6.04	*	
				CHGS FOR FUEL SURCHARGE				8.00		
				ORDER SUMMARY						
				: 2702646						

000
~~240-1340=587.19~~
~~240-7450=127.95~~
 Total = 715.14

CASES	SPLIT	DOT	PCS	COBS	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
5	1		6	2.9	91			SYSCO JACKSONVILLE		
18	2		20	21.5	397			1501 LEWIS INDUSTRIAL DR	SUB TOTAL 715.14	
								JACKSONVILLE, FL 32254	TAX TOTAL	
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL THESE				INVOICE TOTAL 715.14	
					X					
IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499(C)). THE HOLDER OF THIS COMMODITY RECEIVES A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SUE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.								PAYABLE ON OR BEFORE		
									12/27/24	LAST PAGE

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 00

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



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

904-637-0648

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
11/30/24			
TRUCK STOP	784966	483979566	5 2
614/005			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1272609 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
QTY									CODE QTY
D 18	ONLY1 GAL		SYS CLS VINEGAR DISTILLED WHITE 5%	911123	4113049	5.27	5.27		
D 2	CS	4016.90Z	NIAGARA WATER BOTTLED SPRING		9901031	13.73	27.46		
D 1	CS	612 CT	TAC MEX WRAP TORTILLA GRNC HERB 12	195210	8031852	23.16	23.16		
			GROUP TOTAL****				272.48		
			PAPER & DISP						
D 1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000		7551334	21.02	21.02		
D 2	CS	2025 CT	DART CUP FOAM TALL 20 OZ	20J16	4088886	27.56	55.12		
D 1	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01		1763846	41.77	41.77		
D 1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT	4458693	4458693	42.69	42.69		
			GROUP TOTAL****				160.60		
			PRODUCE						
C 1S	ONLY10 LB		IMPFRSH ONION YELLOW JUMBO FRESH SACK		7201992	9.08	9.08		
C 1S	ONLY5 LB		IMPFRSH ORANGE BAGGED FRESH	10889356163020	7289526	12.06	12.06		
C 2S	ONLY16 OZ		DRISCOL STRAWBERRY FRESH DRISCOLL		7582505	6.87	13.74		
			GROUP TOTAL****				34.88		
			DISPENSER BEVERAGE						
D 1	CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB	04250010	4090593	105.40	105.40		
D 1	CS	15 GAL	COCACOL SYRUP COKE DIET 5X1 BIB	04240010	4273546	105.40	105.40		
			GROUP TOTAL****				210.80		
			MISC CHARGES				7.54-	*	
			ALLOWANCE FOR DROP SIZE				8.00		
			CHGS FOR FUEL SURCHARGE						
			ORDER SUMMARY						
			: 2702748						

Handwritten notes:
 000
~~240~~ + 340 = 804.01
 500 - 7450 = 160.60
 Total 964.61

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
10	5	15	20.3			SYSCO JACKSONVILLE	
			303			1501 LEWIS INDUSTRIAL DR	SUB TOTAL 964.61
						JACKSONVILLE, FL 32254	TAX TOTAL
22	7	29	30.8				INVOICE TOTAL 964.61
574							
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE		LAST PAGE	
		X		12/30/24			

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED FORCER. YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

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

1 N 7 8 4 9 6 8 4 8 3 9 7 9 5 8 6 5 0 0 1 F

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



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

904-637-0648

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
11/30/24			
TRUCK STOP	784966	483979566	5 1
614/005			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1272609 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

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

DOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	P	I	INVOICE ADJUSTMENTS CODE	QTY
				FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.								
				SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
				DAIRY								
C	1S	ONLY5 LB		BBRLCLS CHEESE AMER 120 SLI YEL	STK14207	5132234	16.06	16.06				
C	1SCS	45 LB		CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4		2406189	56.52	56.52				
C	1 CS	81.5 LB		LEBBRLIMP CHEESE PROV NONSMK SLI .75	170754	3546386	44.82	44.82				
C	1 CS	45 LB		DAISY CREAM SOUR PURE GR A	IDA5	1186253	32.07	32.07				
C	1 CS	3849 ML		INT DEL CREAMER REAL DAIRY HALF & HAL	136469	0358608	17.98	17.98				
				GROUP TOTAL****								
				FROZEN								
F	1 CS	722 OZ		BURRY MUFFIN ENGLISH PLAIN FKSPLT	30001	3523463	21.98	21.98				
F	1 CS	82LB		TANTLER ONION RING BRD GOURM 5/8IN	30410	0916387	57.07	57.07				
F	1 CS	722.4 OZ		BAV BAK PRETZEL BAVARIAN STK	3295	6849145	38.89	38.89				
				GROUP TOTAL****								
				CANNED & DRY								
D	1S	ONLY.5GAL		SYS IMP CHERRY MARA STEM LG PLAS	10111158	5083944	22.76	22.76				
D	1 CS	41 GAL		KENS DRESSING HONEY LIME	KE0487	2202331	76.66	76.66				
D	1 CS	2420 OZ		GATRADE DRINK LEMON LIME G ZE 10052000042129		9901694	29.84	29.84				
D	1 CS	2420 OZ		GATRADE DRINK ORANGE WIDEMOUT 10052000328674		7468556	29.84	29.84				
D	1 CS	1232 OZ		OCNSPRY JUICE CRNBRY BTL BAR MIXER	25900	5099122	24.47	24.47				
C	1 CS	652 OZ		SMPLYOR JUICE ORANGE ORIG	A-0002625	7039838	33.02	33.02				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
12	2	14	10.5	271			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	TOTAL 501.98
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.	TAX TOTAL INVOICE TOTAL
IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES; YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	CONT. ON PAGE 2



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



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

904-637-0648

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
12/04/24	784966	483986561	7 3
TRUCK STOP	354 /011		
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1273044 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
DISPENSER BEVERAGE								
1	CS	15 GAL	SPRITE SYRUP SPRITE 5X1 BIB	09560010	4090395	105.40	105.40	
			GROUP TOTAL****				105.40	
MISC CHARGES			ALLOWANCE FOR DROP SIZE				9.38-	*
			CHGS FOR FUEL SURCHARGE				8.00	
ORDER SUMMARY			: 2711491 2711579					

[Handwritten signature]
12/10/24

[Handwritten calculations]
210-1340 = 891.79
500-7450 = 150.03
Total = 1041.82

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
1		1	.9	54			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	1041.82
21	13	34	27.0	497				TAX TOTAL
DRIVER'S SIGN								INVOICE TOTAL
NO. PCS DELVD.								1041.82
COST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X								
NO. PCS REC.								

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4992(C)). THE SELLER OF THIS COMMODITY OWNS AND RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY

PAYABLE ON OR BEFORE 1/03/25 LAST PAGE

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



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



904-637-0648

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
12/04/24			
TRUCK STOP	784966	483986561	7 1
354/011			
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1273044 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
									CODE QTY
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.									
SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS									
DAIRY									
C	1S	ONLY5 LB	BBRLCLS CHEESE AMER 120 SLI YEL	STK14207	5132234	15.95	15.95		
C	1 CS	45 LB	GLC CHEESE MOZZ LMP5 FEA SHRD	15034	7256859	54.56	54.56		
C	1S	ONLY3 LB	AREZCLS CHEESE RICOTTA WM DELI SPOT	0473580	7488919	6.78	6.78		
							77.29	GROUP TOTAL****	
MEATS									
F	1 CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR	10000001650	9789785	81.43	81.43		
F	1 CS	962 OZ	SYS IMP SAUSAGE PATTY W/H WIDE RAW MLD	19741	3756236	33.32	33.32		
							114.75	GROUP TOTAL****	
FROZEN									
F	1 CS	82LB	TANTLZR ONION RING BRD GOURM 5/8IN	30410	0916387	57.07	57.07		
F	1 CS	62.5 LB	MCCAIN POTATO FRY SWEET 5/16	MCF03731	3700499	31.08	31.08		
F	1 CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK	3295	6849145	38.89	38.89		
							127.04	GROUP TOTAL****	
CANNED & DRY									
D	1 CS	15 LB	SYS CLS ALMOND WHL NATURAL RAW	7223402	7223402	38.58	38.58		
D	1 CS	3614 OZ	HRCIMP KETCHUP SQUEEZE RED BTL	HOUYA1R	4560934	49.57	49.57		
D	1 CS	1211.5OZ	HELLMAN MAYONNAISE SQUEEZE BT	00000084137049	3420587	53.75	53.75		
D	1S	ONLY1 GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120	22919	7097100	44.56	44.56		
D	1S	ONLY1 GAL	CASACLS PEPPER JALAPENO SLICES	12730720211	8426330	12.17	12.17		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
9	4	13	7.5	171			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	
							TAX TOTAL	517.71
DRIVER'S SIGN		NO. PCS DELVD.	CUST. SIGN	INVOICE EVIDENCE OF ALL ITEMS		NO. PCS REC.	TAX TOTAL	

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY WAIVES A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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



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



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

904-637-0648

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
12/04/24	784966	483986561	7 2
TRUCK STOP			
354 /011			
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1273044 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	12 GAL	BBRLCLS SAUERKRAUT SHREDDED FCY 09296610185	1317908	26.36		26.36	
1	CS	ONLY23 OZ	IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	11.03		11.03	
1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	41.30		41.30	
2	CS	4016.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46	
GROUP TOTAL****							304.78	
PAPER & DISP								
1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.02		21.02	
1	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.56		27.56	
1	CS	2250 CT	SYS CLS FILTER COFFEE TEA 1.5GAL 13X5	5950688	19.20		19.20	
2	CS	ONLY500CT	SYS CLS FOIL SHEET 9X10.75IN SILVER W69372	6938500	11.37		22.74	
1	CS	250CT	SYS CLS KIT CUTLERY MED KFS/S&P YMKFSKWNSPSY	0621999	40.61		40.61	
1	CS	10100CT	DART LID PLAS STRAW SLOT 12-24OZ 16SL	4096327	18.90		18.90	
GROUP TOTAL****							150.03	
PRODUCE								
1	CS	ONLY5 LB	IMPFRSH CELERY STICK FRESH 1675776	1675776	16.01		16.01	
1	CS	112 CT	IMPFRSH CUCUMBER ENGLISH MED SEEDLE FCUK1058	7134591	19.19		19.19	
1	CS	ONLY6 CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	18.24		18.24	
1	CS	ONLY10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	9.08		9.08	
2	CS	ONLY5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	12.06		24.12	
1	CS	ONLY16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	7.82		7.82	
1	CS	125 LB	IMPFRSH TOMATO BULK 5X6 FRESH	1763432	69.45		69.45	
GROUP TOTAL****							163.91	

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
11	9	20	18.6	272	SYSCO JACKSONVILLE			
							1501 LEWIS INDUSTRIAL DR	
							JACKSONVILLE, FL 32254	937.80
DRIVER'S SIGN				NO. PCS DELVD.	COST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	TAX TOTAL	
							INVOICE TOTAL	
							TOTAL	

IMPORTANT FACTA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORITY BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498E(C)). THE SELLER OF THIS COMMODITY WARRANTS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.6, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE.



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

904-637-0648

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



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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
12/07/24			
TRUCK STOP	784966	483993425	6 2
613/002			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1273468 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
									CODE QTY
D	1	CS	10100CT	DART LID PLAS STRAW SLOT 12-24OZ 16SL	4096327	18.90		18.90	
D	1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WBT 4458693	4458693	42.69		42.69	
				GROUP TOTAL****				110.17	
				PRODUCE					
C	1S	ONLY6 CT		SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	17.94		17.94	
C	1	CS	148 CT	PACKER LIME FRESH	1079425	16.58		16.58	
C	1S	ONLY10 LB		IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	9.07		9.07	
C	2S	ONLY16 OZ		DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	7.31		14.62	
				GROUP TOTAL****				58.21	
				DISPENSER BEVERAGE					
D	1	CS	15GAL	MINMAID SYRUP LEMONADE BIB 16760010	8856122	105.40		105.40	
				GROUP TOTAL****				105.40	
				MISC CHARGES				5.28-	
				ALLOWANCE FOR DROP SIZE				8.00	
				CHGS FOR FUEL SURCHARGE					
				ORDER SUMMARY : 2717606 2719360					

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000
~~240-1740~~ = 524.83
 240-7450 = 110.17
 Total = 635.00

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
4	4	8	3.7			SYSCO JACKSONVILLE	
16	4	20	19.1			1501 LEWIS INDUSTRIAL DR	SUB TOTAL 635.00
						JACKSONVILLE, FL 32254	TAX TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	STAMPED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS REC.			INVOICE TOTAL 635.00
<small>IMPORTANT FACTA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY MAKES A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY</small>						PAYABLE ON OR BEFORE	1/06/25
						LAST PAGE	

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



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



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

904-637-0648

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
12/07/24			
TRUCK STOP	784966	483993425	6 1
613/002			
ROUTE	PURCHASE ORDER		
6637	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1273468 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-803 SHELLFISH CERT NUMBER 182 SS									
DAIRY									
C	1	CS	81.5 LB BRLIMP CHEESE PROV NONSMK SLI .75	170754	3546386	43.38	43.38		
C	1	CS	152 LB WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00		2366607	38.29	38.29		
C	1	CS	41 GAL WHLFCLS MILK WHL GALLON		4676306	24.52	24.52		
							106.19		
SEAFOOD									
F	1	CS	42.5 LB PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB		5106388	65.85	65.85		
							65.85		
FROZEN									
F	1	CS	244 OZ OTSPKMY MUFFIN BANANA NUT I/W	00105	7298904	23.18	23.18		
F	1	CS	82LB TANTLER ONION RING BRD GOURM 5/8IN	30410	0916387	57.07	57.07		
F	1	CS	34 LB SYS CLS SOUP CHICKEN GUMBO CONC	21477	2483408	42.46	42.46		
							122.71		
CANNED & DRY									
C	1	CS	859 OZ TROPANA JUICE ORANGE PURE PRE 10048500201029		8410563	32.72	32.72		
D	1	CS	1001.4 OZ MUCKER SYRUP BREAKFAST CUP	5150002283	4908299	17.30	17.30		
D	1	CS	4016.90Z NIAGARA WATER BOTTLED SPRING		9901031	13.73	13.73		
							63.75		
PAPER & DISP									
D	1	CS	1509X9X3 SYS CLS CONTAINER FOAM ENG 1C D YTD199S10000		7551334	21.02	21.02		
D	1	CS	2025 CT DART CUP FOAM TALL 20 OZ	20J16	4088886	27.56	27.56		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
12		12	15.4	238			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	GHP TOTAL 407.08
DRIVER'S SIGN	NO. PCS DELVD.	COST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.				TAX TOTAL INVOICE TOTAL	

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4992(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RESIDUALS OR PROFITS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SUE OR TO ANY

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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



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



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

904-637-0648

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
12/11/24	784966	483997500	2 3
TRUCK STOP	347/003		
ROUTE	3612	PURCHASE ORDER	
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
Net 30			
MANIFEST# 1273885 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER: DUPREE

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
			GROUP TOTAL****				54.95		
MISC CHARGES			ALLOWANCE FOR DROP SIZE				9.23-	*	
			CHGS FOR FUEL SURCHARGE				8.00		
ORDER SUMMARY			: 2721920 2722097						
									1460-000 -22.21
									1470-000 22.21

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12/11/24

000
240-1340 = 862.36
200-5500 = 22.21
240-7450 = 90.35
Total = 974.92

CASES	SPLIT POT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
22	13	35	24.8			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	SUB TOTAL 974.92
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X	NO. PCS REC.	TAX TOTAL INVOICE TOTAL 974.92

IMPORTANT FACTA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST SUPERSEDED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 1/10/25 LAST PAGE

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



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



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

904-637-0648

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
12/11/24			
TRUCK STOP	784966	483997500	2 1
347/003			
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1273885 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: DUPREE

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.								
			SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS					
DAIRY								
C	1SCS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	56.52		56.52	
C	1 CS	81.5 LB	BERLIMP CHEESE SWISS SLICE .75 OZ 170721	3554569	58.26		58.26	
C	1 CS	3849 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	17.98		17.98	
GROUP TOTAL****							132.76	
MEATS								
F	1 CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	81.85		81.85	
GROUP TOTAL****							81.85	
SEAFOOD								
F	1 CS	110 LB	PORTSIM SALMON ATL PRTN BLSL 6 OZ CHL	7576705	100.74		100.74	
GROUP TOTAL****							100.74	
POULTRY								
F	2 CS	240 EA	SYS CLS CHICKEN BRST SKWR PIRI PCK 32451665	7104535	83.89		167.78	
GROUP TOTAL****							167.78	
FROZEN								
F	1 CS	62.5 LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.08		31.08	
F	1 CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	38.89		38.89	
GROUP TOTAL****							69.97	
CANNED & DRY								
D	1S	ONLY.5GAL	SYS IMP CHERRY MARA STEM LG PLAS 10111158	5083944	22.76		22.76	
D	1 CS	2410 OZ	SCHWEPP SODA CLUB 1660-51472	4381158	22.21		22.21	
D	1 CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	41.30		41.30	

CASES	SPLIT	TOT. PCS	CASE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
11	1	12	6.9	187			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254		
							TAX TOTAL	639.37	
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.
							X		
							TAX TOTAL		
							INVOICE TOTAL		

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499c(C)). THE SELLER OF THIS COMMODITY WAIVES A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY DERIVATIVES OR PRODUCTS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED, FURNISH, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES, YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

LEGAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAIMS OF 41 CFR 60-1.6, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

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

904-637-0648
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	12/11/24	CUSTOMER	EAGLE LANDING GOLF CLUB	INVOICE NUMBER	483997500	PAGE	2
TRUCK STOP	347/003	POURCHASE ORDER	3612	TERMS	NET 30	MANIFEST#	1273885 NORMAL DELIVERY
				DRIVER	TYADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXPANDED PRICE	INVOICE ADJUSTMENTS
28	ONLY1	GAL	SYS CLS VINEGAR DISTILLED WHITE 5#	4113049	5.27		10.54	
1	CS	4016.90Z	NIAGARA WATER BOTTLED SPRING GROUP TOTAL****	9901031	13.73		13.73	110.54
1	CS	1509X9X3	SYS CLS CONTAINER FOAM ENG 1C D YTD199810000	7551334	21.02		21.02	
1	CS	2025 CT	DART CUP FOAM TALL 20 OZ	4088886	27.56		27.56	
1	CS	10060	GALSYS REL LINER REPRO 38X38 1.5 ML X7658ARSK01 GROUP TOTAL****	1763846	41.77		41.77	90.35
28	ONLY.5	PT	DRISCOL BLACKBERRY FRESH	3738804	3.90		7.80	
28	ONLY1	PT	PROPACK BLUEBERRY FRESH	1254390	3.90		7.80	
1	CS	148 CT	PACKER LIME FRESH	1079425	16.58		16.58	
1	CS	13 CT	IMPFRESH MELON CANTALOUPE FRESH	6908115	16.49		16.49	
1	CS	125 LB	IMPFRESH ONION RED JUMBO BAG 00074865168038	1094663	20.38		20.38	
1	CS	ONLY10 LB	IMPFRESH ONION YELLOW JUMBO FRESH SACK	7201992	9.07		9.07	
1	CS	ONLY5 LB	IMPFRESH ORANGE BAGGED FRESH 10889356163020	7289526	9.56		9.56	
1	CS	13 CT	IMPFRESH PINEAPPLE FRESH	5198791	19.21		19.21	
2	CS	110 LB	IMPFRESH POTATO RED FRSH SZ B	8551525	19.09		38.18	
28	ONLY.5	PT	DRISCOL RASPBERRY RED FRSH	3738796	4.22		8.44	
28	ONLY16 OZ		DRISCOL STRAWBERRY FRESH DRISCOLL GROUP TOTAL****	7582505	6.85		13.70	167.21
1	CS	12.5GAL	BARROS SYRUP ROOT BEER BIB	6665467	54.95		54.95	

CASH	SPLIT TOT. PCS	CHRG	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	NO. PCS DELIVD.	NO. PCS REC.
11	12	23	17.9				
				PAYABLE ON OR BEFORE		SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRB JACKSONVILLE, FL 32254	
				TOTAL		976.15	

DISCOUNT PACK PROVISION: THE PURCHASER'S AGREEMENT, COMMITMENT LISTED ON THIS INVOICE ARE SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF SECTION 3 (C) OF THE PUBLISHED AGREEMENT FOR 1319 (U.S.C. 4802 (C)). THE BUYER OF THIS COMMITMENT SHALL BE DEEMED TO HAVE ACCEPTED THE TERMS AND CONDITIONS OF THIS AGREEMENT BY THE BUYER'S SIGNATURE ON THIS INVOICE. THE BUYER'S SIGNATURE SHALL BE DEEMED TO HAVE ACCEPTED THE TERMS AND CONDITIONS OF THIS AGREEMENT BY THE BUYER'S SIGNATURE ON THIS INVOICE. THE BUYER'S SIGNATURE SHALL BE DEEMED TO HAVE ACCEPTED THE TERMS AND CONDITIONS OF THIS AGREEMENT BY THE BUYER'S SIGNATURE ON THIS INVOICE. THE BUYER'S SIGNATURE SHALL BE DEEMED TO HAVE ACCEPTED THE TERMS AND CONDITIONS OF THIS AGREEMENT BY THE BUYER'S SIGNATURE ON THIS INVOICE.



Invoice

TableTop Linen Rental
 898 Bellevue Ave.
 support@tabletoplinen.com
 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
12/11/2024	0131577	Wed		7	30	CHG	1193-00000	7

Line	Item	Empl	Name / Description	Sizes	Qty	Min.	OFFICE				ROUTE		
							Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	FBNPW		NAPKIN WHITE		200	0		\$0.00	\$0.1100	\$22.00	0	\$0.00	\$22.00
2	FBNPW		NAPKIN WHITE		SRC	0		\$0.00	\$2.0000	\$4.00	0	\$0.00	\$4.00
3	DGBAGST		BAG STAND			0		\$0.00	\$0.0100	\$0.02	0	\$0.00	\$0.02
4	FB8585W		TC 85X85 WHITE		90	0		\$0.00	\$1.4700	\$132.30	0	\$0.00	\$132.30
5	FBMESBAG		MESH BAG		10	0		\$0.00	\$0.0100	\$0.10	0	\$0.00	\$0.10
6	DGCARTHAM		CART HAMPER			0		\$0.00	\$0.0100	\$0.01	0	\$0.00	\$0.01
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$6.49		\$0.00	\$6.49
			Delivery Charge					\$0.00		\$15.70		\$0.00	\$15.70

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	\$0.00	Subtotal:	\$180.62	Rte. Adj.:	\$0.00
\$193.68	\$193.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Tax Adj.:	\$0.00	Sales Tax:	\$13.06	Tax Adj.:	\$0.00
							Net Adj.:	\$0.00	Prebill:	\$193.68	Net Adj.:	\$0.00

Comment: _____

Total Adj.: \$0.00
 Tax Adj.: \$0.00

Net Charge: **\$193.68**

Received By: _____ N 12/11/2024 4:19:51PM

Ren A 12/1/24
240 - 7465 linen
\$ 193.68
[Signature]
12/17/24



Taylor Made Golf Company, Inc.
5545 Fermi Court
Carlsbad, CA 92008-7324

For inquiries about your invoice, please call: 800-888-2582
View and access your account on-line at taylormadegolfdirect.com

Invoice Number	Account Number
37661841	405510
Invoice Date	Due Date
08/06/24	11/04/24
Terms	Invoice Amount
2% 60, NET 90	\$926.40
Please Send Remitted Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

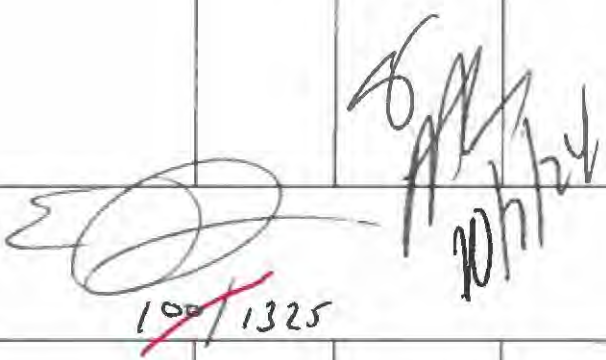
BILL TO:

2275-000

SHIP TO: 705888

SOUTH VILLAGE COMMUNITY DEV. DIS.
3989 EAGLE LANDING PKWY
Orange Park, FL 32065

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
Orange Park, FL 32065

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDER #	SHIP VIA	TRACKING #	
09/28/23	8853786	24619488	Noodles	FEDEX-Parcel-Ground	409482623441	
ITEM NO.	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
 100/1325						
SUB TOTAL:			48	\$1,152.00	FREIGHT	\$806.40 \$120.00

Total Inv. Amt: \$926.40

A monthly late payment charge of 1.5% is made on any balance unpaid after due date.
This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com.



Remit To:
29516 Network Place
Chicago, IL
60673-1295 United States

Account Number	405510
Invoice Number	37661841
Invoice Date	08/06/24
Due Date	11/04/24
Total Amount Due	\$926.40
If Paid By: 10/05/24	\$910.27

The Toro Company
8111 Lyndale Ave. So.
BLOOMINGTON MN 55420-1196

DEBIT INVOICE 411357436

INVOICE DATE 12/01/2024
PAGE 1 OF 1

Customer Support Services
PLEASE REMIT TO:
THE TORO COMPANY - NSN
39398 Treasury Center
CHICAGO IL 60694-9300

CUST#: 963872
PAYER:
EAGLE LANDING GOLF CLUB
ATTN: BRAD STEPHENS
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

PO NUMBER	DATE
Ultimate60	07/30/2024
DELIVERY	DATE
BILL OF LADING	DATE
ORDER NUMBER	DATE
70330034	07/30/2024

CUST#: 963872
SOLD TO:
EAGLE LANDING GOLF CLUB
ATTN: BRAD STEPHENS
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

~~Cap IRR~~
12/16/24
JF

CUST#: 963872
SHIP TO:
EAGLE LANDING GOLF CLUB
ATTN: BRAD STEPHENS
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

7630-400

SHIPPED VIA:	ORDER TYPE: Debit Memo Request	CURRENCY: USD
WAREHOUSE: NSN Abilene Dist-Cent	INTL LICENSE: NLR	FREIGHT:
LETTER OF CREDIT NO:		ECCN#: EAR99

MATERIAL NO./DESCRIPTION	QTY	UNIT PRICE	ADJUSTMENTS	NET	EXTENSION
ULT-60-EQ MONTHLYEQUIPPMT	93	1.00	0.00	1.00	93.00

Billing Period: 12/01/2024 Thru: 12/31/2024

ULT-60-SVC MONTHLYSUPPMT	189	1.00	0.00	1.00	189.00
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Billing Period: 12/01/2024 Thru: 12/31/2024

PRODUCT TOTAL: 282.00
INVOICE TOTAL: 282.00

PAYABLE IN: U.S. Dollar
TERMS: 06 NET 30 DAYS / 30 days inv date
NET DUE DATE: 12/31/2024

TRACKING#/PRO#/PARS#:

Handwritten signature and date 12/16/24

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(ORIGINAL INVOICE)

ACCOUNT NO. 91221150 INVOICE NO. 1090445 INVOICE DATE 12/06/24 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES LOC. 3055 SALES REP. 0832 DATE ORDERED 12/05/24

Route: 5313 / 7

ORDER NUMBER: 953739

11
: SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To: US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 12/06/24

Page 03 of 04

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Terms: NET 21 DAYS

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

*** INVOICE SUMMARY ***
TOTAL NET WGT: 876.36
TOTAL GROSS WGT: 949.80
PIECES ORDERED: 63
PIECES SHIPPED: 63
ITEMS SHIPPED: 41

PRODUCT TOTAL \$ 2032.98

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2032.98

You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs. For more information about the fuel surcharge, go to: <https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAreaLowerAtlantic.html>

Handwritten signature and date: 12/06/24

Handwritten calculations:
000
~~240~~ - 1340 = 1793.72
240 - 7444 = 30.76
240 - 7470 = 104.44
240 - 7450 = 104.06
Total = 2032.98

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1090445 12/06/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 12/05/24

Route: 5313 / 7

ORDER NUMBER: 953739

111
 Ship To: 50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 CHRIS COLLETTI

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

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

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 12/06/24

Page 01 of 04

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Trms: NET 21 DAYS

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

HAZARDOUS MATERIALS

1	1	CS 2328813	DRY OIL, PAN COTS SOYBN OIL BASED 6/14 OZ 0451-AEROSOL	MONARCH				CS	18.9300	\$ 18.93

AL HAZARDOUS WEIGHT: 5.25 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .24										

1	1	CS 1259381	DRY RICE, JASMN RAW IMP TLAND 20 LB	ROLAND				CS	29.7600	\$ 29.76
3	3	CS 1328699	SHORTENING, FRYSOYBN LIQ CLR35 LB	HARVEST VL				CS	31.1000	93.30
1	1	CS 2833239	CHIP, ASST SS BAG SHLF STABL 2/30 EA	FRITO LAY				CS	41.0800	41.08
1	1	CS 3112695	DRINK, SODA COLA DIET COKE CAN24/12 OZ	COKE				CS	18.2900	18.29
1	1	CS 3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ	COKE				CS	18.2900	18.29
1	1	EA 4353462	SEASONING, TACO NO MSG SHLF 21 OZ	MONARCH				EA	7.7300	7.73
2	2	CS 5651351	GLOVE, VINYL XL PF CLR AMBOX 10/100 EA	VALUGARDS				CS	21.6300	43.26
1	1	CS 6002398	KETCHUP, TMTD FGY 33% SS FOIL 1000/9 GR	HEINZ				CS	27.3000	27.30
1	1	CS 7326713	CLEANER, GRIL QUICK CLEAN LIQ 40/3.2 OZ	3M SCOTCH				CS	30.7600	30.76
4	4	EA 7330681	KNIFE, DNMR WNSR S/S HW 1 OZ	SUPRIOR				EA	12.3100	49.24
1	1	CS 8600645	CUP, PET PLST 12 Z CLD CLR 20/50 EA	DART				CS	60.8000	60.80
1	1	CS 9009218	RELISH, PKL SWT SS POUCH 200/9 GR	HEINZ				CS	10.5600	10.56
8	8	CS 9330697	FORK, DNMR DNMR 18/0 S/S HW 1 OZ	SUPRIOR				CS	6.9000	55.20
REFRIGERATED										
1	1	CS 0454210	PEPPER, BELL GREEN CHOICE FRESS LB	PACKER				CS	17.7400	17.74
1	1	CS 1213404	DRESSING, BLU CHS PLST JAR REF4/1 GA	KEN'S				CS	73.9800	73.98
1	1	CS 1328547	SQUASH, YELLOW #1 MEDIUM FRESH5 LB	PACKER				CS	13.9900	13.99
1	1	CS 1919740	COLESLAW, SHRD SHORT SWT DIXIE2/4.5 LB	MOLLYS KIT				CS	18.4900	18.49
1	1	CS 2326445	READY TO EAT - Please Refer to Return Policy SALAD MIX, MESCLUN SPRG BAG 3 LB	CROSS VALY				CS	14.5000	14.50
1	1	CS 2679634	READY TO EAT - Please Refer to Return Policy ZUCCHINI, GREEN #1 MEDIUM FRESS 1 LB	PACKER				CS	12.8700	12.87
3	3	CS 2721173	CHICKEN, WING 123JT JMB RAW 4/10 LB	PATUXENT				CS	94.5600	283.68
2	2	CS 2725711	CHICKEN, BRST SNGL 6 Z INCS 4/5 LB	PATUXENT				CS	68.1100	136.22
1	1	CS 3331998	BROCCOLI, FLORT MINI ICELS REF4/3 LB	GROSS VALY				CS	39.9700	39.97
1	1	CS 3340510	READY TO EAT - Please Refer to Return Policy CHEESE, AMER SLCD 120 CT TFF 4/5 LB	GLNVW FRMS				CS	55.7500	55.75

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 71221150 1090445 12/06/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 12/05/24

Route: 5313 / 7

ORDER NUMBER: 953739

11
 50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 CHRIS COLLETTI

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

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

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 12/06/24

Page 02 of 04

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Terms: NET 21 DAYS

Qty	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
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1	EA	3355559	SPINACH, FLAT LEAF CLND & READY TO EAT - Please Refer to Return Policy	4/2.5 LB	CROSS VALY	B		EA	6.4600	6.46
1	EA	4332011	CABBAGE, RED SHRD 1/8" PILO PK5 LB READY TO EAT - Please Refer to Return Policy		CROSS VALY	B		EA	6.4700	6.47
1	CS	4667994	LIME, #1 GRD 48 CT REF 200 SZ 48 EA		CROSS VALY			CS	16.8600	16.86
1	CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY			CS	54.6500	54.65
3	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ		CTLMN SLCT			CS	43.6500	130.95
1	CS	5425814	BEAN, GRN SNPPD FRESH REF BAG 2/5 LB READY TO EAT - Please Refer to Return Policy		CROSS VALY			CS	35.4800	35.48
1	EA	7331614	CELERY, STICK 4" FRESH REF 4/5 LB READY TO EAT - Please Refer to Return Policy		CROSS VALY	D		EA	9.6800	9.68
1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA READY TO EAT - Please Refer to Return Policy		KEN'S			CS	46.0800	46.08
			FROZEN							
1	CS	0207498	BREAD, WHEAT BRRY 17 SLCD	8/36 OZ	HILLTOP HR			CS	37.2600	37.26
1	CS	0488239	ROLL, HDGI WHT 8" SLCD BKD FZN8/6/3.7 OZ		COSTANZO'S			CS	31.0200	31.02
1	CS	1064096	MUFFIN, CHOC CHOC CHIP TFF 4 Z24/4 OZ		SPUNKMEYER			CS	23.5200	23.52
4	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		MONARCH			CS	50.1300	200.52
1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL 10 LB		PATUXENT			CS	31.3500	31.35
1	CS	4358495	BACON, PORK 18-22C SLC LAID 2D15 LB		PATUXENT			CS	62.4300	62.43
1	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB		LAMB WESTM			CS	64.9800	64.98
2	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA			CS	31.8100	63.62
1	CS	7637713	CHICKEN, TMDLN BTRD FRITR BEER2/5 LB		PATUXENT			CS	39.9600	39.96

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	27	PIECES SHIPPED:	27	ITEMS SHIPPED:	14	504.50
TOTAL REFRIGERATED	PIECES ORDERED:	23	PIECES SHIPPED:	23	ITEMS SHIPPED:	18	973.82
TOTAL FROZEN	PIECES ORDERED:	13	PIECES SHIPPED:	13	ITEMS SHIPPED:	9	554.66

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1090446 12/06/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 12/05/24

Route: 5313 / 7

ORDER NUMBER: 953789

11
 SD VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 t: CHRIS COLLETTI

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

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

From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 12/06/24 Page 01 of 02
 rms: NET 21 DAYS Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE!
 Instr:

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Shipped	Unit	Number				D		Unit	Price	Price

1	1	CS, 2199239	FROZEN SHRIMP, 16-20 WHT P&D T/OF RAW5/2 LB		MERMAIDSFD			CS	57.1700	\$ 57.17
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STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	57.17
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*** INVOICE SUMMARY ***							
TOTAL NET WGT:	10.00	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	11.00						

PRODUCT TOTAL \$ 57.17

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 57.17

Handwritten signature and date: 12/10/24

*Handwritten calculation: 000
~~240~~ - 1340 = 57.17*

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1208548 12/10/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 12/08/24

Route: 2325 / 4

ORDER NUMBER: 959824

Bill To: 50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Att: CHRIS COLLETTI

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

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 12/10/24 Page 03 of 04
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty	Qty	Sales	Product	Description	Pack	Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number					B		Unit	Price	Price

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 985.54
 TOTAL GROSS WGT: 1091.83
 PIECES ORDERED: 52
 PIECES SHIPPED: 62
 ITEMS SHIPPED: 52

PRODUCT TOTAL \$ 2844.30

TAXABLE AMOUNT \$ 00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2844.30

Handwritten signature and date: 12/11/24

Handwritten calculations:
~~240-1340~~ = 2637.59
 100-7450 = 206.71
 Total = 2844.30

 * You agree with respect to any dispute arising out of your purchase from
 * US Foods: (i) you are giving up your right to serve in any representative
 * capacity, or to participate as a member of a class, in any lawsuit; (ii) you
 * also agree, at US Foods sole option, to submit to binding, individual
 * arbitration of all claims; (iii) such arbitration shall be governed by the
 * Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the
 * Commercial Rules of the American Arbitration Association; and (iv) each party
 * shall pay half the costs of arbitration, and separately pay its own attorneys'
 * fees and costs. For more information about the fuel surcharge, go to:
 * https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAreaLowerAtlantic.h
 * tml
 * If you have an agreement with US Foods that expressly addresses the
 * calculation of the fuel surcharge, please refer to that agreement.

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1208548 12/10/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 12/08/24

Route: 2325 / 4

ORDER NUMBER: 959824

Bill To: 50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Att: CHRIS COLLETTI

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

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 12/10/24 Page 02 of 04
 Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty	Order	Shipped	Qty	Sales Unit	Product Number	Description	Pack Size	Label	Weight	Pricing Unit	Unit Price	Extended Price
+	1		EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	R		EA	10.2500	10.25
					READY TO EAT - Please Refer to Return Policy							
-	1		CS	7331960	MUSHROOM, SLCD 1/4" CLND #1	5 LB	CROSS VALY			CS	17.2400	17.24
					READY TO EAT - Please Refer to Return Policy							
+	1		EA	8877425	CANDY, TWIX IM REF	36/1.79 OZ	TWIX	B		EA	37.7200	37.72
-	1		CS	8901336	VEGETABLE BLEND, SLC PBLND BELS LB		CROSS VALY			CS	22.8400	22.84
					READY TO EAT - Please Refer to Return Policy							
+	1		CS	9082843	GRAPE, RED SDLES FRESH REF	5 LB	PACKER			CS	20.6000	20.60
-	1		CS	9635729	SAUCE, REMLD PLST JAR REF	2/1 GA	KEN'S			CS	41.9500	41.85
					READY TO EAT - Please Refer to Return Policy							
					FROZEN							
+	1		CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZNS/6/3.7 OZ		COSTANZO'S			CS	31.0200	31.02
+	1		CS	1054245	BUN, HOT DOG WHT 6" SLCD CKD	8/12/1.7 OZ	HILLTOP HR			CS	25.6000	25.60
+	1		CS	2880300	POTATO, SLCD 1/10" SKON RAW	6/5 LB	MONARCH			CS	56.7100	56.71
+	4		CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	50.1300	200.52
+	1		CS	2984721	CRAB CAKE, CLAW HMSTY	75 Z	HARBOR BNY			CS	73.9000	73.90
+	1		CS	3259159	BEEF, STK STRIP LOIN CC 1180A	28/6 OZ	CTLMN SLCT			CS	144.5100	144.51
+	1		CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT			CS	31.3500	31.35
+	1		CS	4326302	MACARONI & CHEESE, CKD FZN	4/4.75 LB	MDLLYS KIT			CS	48.6300	48.63
+	1		CS	4521276	BEEF, STK SLCD 1/4" CHO NTRL	2/5 LB	CTLMN SLCT			CS	91.4100	91.41
+	1		CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"	6/28.32 OZ	RDELLA			CS	26.2500	26.25
+	1		CS	5915319	APPETIZER, CHS MOZZ BRDD	8/2 LB	LAMB WESTN			CS	64.9800	64.98
+	1		CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	RDELLA			CS	31.9100	31.91
+	1		CS	7233562	MACARONI & CHEESE, CHEDR PRCKD	36/7 OZ	KRAFT			CS	36.9100	36.91
+	2		CS	7637713	CHICKEN, TWLN BTRD FRITR BEER	2/5 LB	PATUXENT			CS	39.9600	79.92
+	1		CS	9205147	BEEF, FTY GRND 75/25 3:1 HMSTY	60/5.33 OZ	TNTSTYTND			CS	85.0000	85.00

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	21	PIECES SHIPPED:	21	ITEMS SHIPPED:	19	625.19
TOTAL REFRIGERATED	PIECES ORDERED:	22	PIECES SHIPPED:	22	ITEMS SHIPPED:	18	1190.59
TOTAL FROZEN	PIECES ORDERED:	19	PIECES SHIPPED:	19	ITEMS SHIPPED:	15	1026.52

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1208551	12/10/24	11221140		3055	0832	12/08/24

Route: 2325 / 4

ORDER NUMBER: 960366

Bill To: 50 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To: US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 12/10/24 Page 01 of 02
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE!
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
 Order Shipped Unit Number

1	CS	9124520	REFRIGERATED DRESSING, RANCH HMSTY PLST JAR4/1 GA KEN'S READY TO EAT - Please Refer to Return Policy					CS	46.0800	1	46.08
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STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	46.08
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TOTAL NET WGT:	32.09	*** INVOICE SUMMARY ***	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	34.05							

PRODUCT TOTAL \$ 46.08

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 46.08

[Handwritten Signature]
~~240~~-1340 = 46.08

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1347529 12/13/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 12/12/24

Route: 5321 / 7

ORDER NUMBER: 970113

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

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

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

nipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 12/13/24 Page 03 of 04
 rtTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
 ytTrms: NET 21 DAYS Instr:
 Qty Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended
 rdered Shipped Unit Number Price Price

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 979.55
 TOTAL GROSS WGT: 1118.31
 PIECES ORDERED: 67
 PIECES SHIPPED: 67
 ITEMS SHIPPED: 48

PRODUCT TOTAL \$ 2738.61

TAXABLE AMOUNT \$ 00
 GEN SALES TAX \$ 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2738.61

[Handwritten signature]
 12/17/24

000
~~240-1340 = 2376.97~~
 240-7470 = 87.66
 100-7450 = 273.98
 Total = 2738.61

 * You agree with respect to any dispute arising out of your purchase from
 * US Foods: (i) you are giving up your right to serve in any representative
 * capacity, or to participate as a member of a class, in any lawsuit; (ii) you
 * also agree, at US Foods sole option, to submit to binding, individual
 * arbitration of all claims; (iii) such arbitration shall be governed by the
 * Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the
 * Commercial Rules of the American Arbitration Association; and (iv) each party
 * shall pay half the costs of arbitration, and separately pay its own attorneys'
 * fees and costs. For more information about the fuel surcharge, go to:
 * <https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.h>
 * tml
 * If you have an agreement with US Foods that expressly addresses the
 * calculation of the fuel surcharge, please refer to that agreement.

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1347529 12/13/24 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 12/12/24

Route: 5321 / 7

ORDER NUMBER: 970113

Bill To:	SD VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065	Ship To:	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 291 5600 DEPT # 00	Remit To:	US Foods, Inc. P.O. BOX 198421 ATLANTA GA 30384-8421 386 763 1304
Att:	CHRIS COLLETTI				

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 12/13/24 Page 02 of 04
 rtrms: Social DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
 ytrms: NET 21 DAYS Instr:
 Qty Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended
 rdered Shipped Unit Number

1	1	CS	4284530	PEPPER, BELL RED CHO FRESH REFS LB	PACKER			CS	16.0100	16.01
1	1	EA	4342010	CARRDT, MTSTK SHRD FRESH REF 4/5 LB	CROSS VALY	B		EA	6.9400	6.96
				READY TO EAT - Please Refer to Return Policy						
1	1	CS	5213392	SAUCE, TRTR PLST JAR REF 4/1 GA	KEN'S			CS	67.2500	67.25
1	1	CS	5326418	LETTUCE, RMM FRESH REF 24 EA	CROSS VALY			CS	40.3800	40.38
4	4	CS	5327275	BEEF, PTY BRND 80/20 2:1 RND 20/8 OZ	CTLRN,SLCT			CS	42.8800	171.52
1	1	CS	5336219	HAM, BNLS PIT W/A HW SMK CK 2D2/14-18 LBA	PATUXENT		31.00	LB	2.7500	85.25
				READY TO EAT - Please Refer to Return Policy						
				CS: 0001 31.00 LBS						
1	1	CS	5740220	AVOCADO, HALF REF IW 4.5 LB	DEL PASDO			CS	44.9200	44.92
				READY TO EAT - Please Refer to Return Policy						
1	1	EA	7331614	CELERY, STICK 4" FRESH REF 4/5 LB	CROSS VALY	B		EA	10.2500	10.25
				READY TO EAT - Please Refer to Return Policy						
1	1	CS	9124520	DRESSING, RANCH, HMSTY PLST JAR 4/1 GA	KEN'S			CS	46.0500	46.08
				READY TO EAT - Please Refer to Return Policy						
				FROZEN						
1	1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN 36/3.61 OZ	STONEFIRE			CS	26.2900	26.29
1	1	CS	1767282	CHICKEN, CHNK 1 Z BRDD BSET 2/5 LB	PATUXENT			CS	43.6600	43.66
1	1	CS	2122328	BEEF, STK TBO TP CC 11846 6OZA 24/6 OZA	STOCK YROS		8.60	LB	11.4200	100.50
				CS: 0001 8.80 LBS						
4	4	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY 6/5 LB	MONARCH			CS	50.1300	200.52
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PRD 3D 10 LB	HARBOR BNK			CS	100.1900	100.19
1	1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16" 6/28.32 OZ	ROTELLA			CS	26.2500	26.25
2	2	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ	ROTELLA			CS	31.8100	63.62
1	1	CS	7143605	RICE, VGRN FRIED CKD BOIL IN 4/3 LB	MINH			CS	39.5000	39.50
2	2	CS	7637713	CHICKEN, INDLN BTDR FRITR BEER 2/5 LB	PATUXENT			CS	39.9600	79.92
1	1	CS	9870536	CHICKEN, BRST 3.5 Z BRDD HMSTY 2/5 LB	TYSON REDL			CS	31.0100	31.01

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	30	PIECES SHIPPED:	30	ITEMS SHIPPED:	21	950.89
TOTAL REFRIGERATED	PIECES ORDERED:	22	PIECES SHIPPED:	22	ITEMS SHIPPED:	17	1076.26
TOTAL FROZEN	PIECES ORDERED:	15	PIECES SHIPPED:	15	ITEMS SHIPPED:	10	711.46

Invoice

7581-500



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.	: 233304
Customer No.	: ELG002
Doc. date	: 11/30/2024
Due date	: 12/30/2024
Page	: 1 of 1
Customer ref.	: Finance Charge

Item no.	Item name	Qty.	Uom	Price	Total
_FINANCE_CHARGE	INV 475865 BAL 30.00 91 Days Late	1.00	EA	1.00	1.00

1% MONTHLY FINANCE CHARGES ARE ADDED AFTER THE DUE DATE PLUS ANY COLLECTION COSTS INCLUDING ANY ATTORNEY FEES AND ATTORNEY EXPENSES. ALL RETURNED ITEMS ARE SUBJECT TO A 25% RESTOCKING FEE. SHORTAGE MUST BE NOTED ON DELIVERY SLIP
THANK YOU FOR YOUR ORDER!

SubTotal		Tax	Total
1.00		0.00	\$1.00



Wesco Turf, Inc.
 2101 Cantu Court
 Sarasota, FL 34232-6240
 (941) 377-6777

Invoice# 41243675
 Location# 02
 Date 12/09/24
 Page 1 OF 1

** Invoice **

310428
 EAGLE LANDING GOLF CLUB
 ATTN:ACCOUNTS PAYABLE
 3989 EAGLE LANDING PARKWAY
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065-3530

7610-400
 12/10/24
 FF

Ship To:
 EAGLE LANDING GOLF COURSE
 890 OAKLEAF PLANTATION PKWY.
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065

120*4

CustP/O:JIM Reps :304 / Terms:Net 30 Days
 Ord-Date:12/09/24 W/B:Allison Smith Order# :21492946
 Billed-Date:12/09/24 Ship-Via:UPS GROUND

Product	Description	Open	Ship'd	B/G	Price U/M	Extension
Shipment Tracking Reference : 123436820369775006						
111-6526	ARRESTER-SPARK	2	0	2	27.984 EA	0.00
132-0367	ELEMENT-AIR CLEANER **pp	2	2	0	14.080 EA	28.16
132-9292	BREATHER	2	0	2	26.680 EA	0.00
132-0456	ARRESTER-SPARK	2	0	2	23.480 EA	0.00
DSPC	DIRECT SHIP PER CUSTOMER	1	1	0	0.000 EA	0.00
SERVICE.FLYER2	WTU SOLVING SPRAYERS FLYER DECEMBER 2024	1	1	0	0.000 EA	0.00

[Handwritten signature]
 12/10/24

 ** HOLIDAY CLOSING: SARASOTA location will be closed 12/11 at 2pm ***

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep Appld	Invoice Total
28.16	4.50	0.00	0.00	15.69	0.00	0.00	48.35

1000

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-salable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$30 handling fee will be charged on all returned checks. If an amount is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



Wesco Turf, Inc.
 2101 Cantu Court
 Sarasota, FL 34232-6240
 (941) 377-6777

Invoice# 41243890
 Location# 02
 Date 12/10/24
 Page 1 OF 1

** Invoice **

310428
 EAGLE LANDING GOLF CLUB
 ATTN:ACCOUNTS PAYABLE
 3989 EAGLE LANDING PARKWAY
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065-3530

7630-400
 12/12/24
 77

Ship To:
 EAGLE LANDING GOLF COURSE
 890 OAKLEAF PLANTATION PKWY.
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065

98*1

CustP/O:JIM 11/06
 Ord-Date:11/06/24
 Billed-Date:12/10/24

Reps :304 /
 W/B:David Coone
 Ship-Via:***** Direct Shipment

Terms:Net 30 Days
 Order# :21487176

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
127-0353-03	HOLDER-RAKE	1	1	0	65.784 EA	65.78

CUSTOMER IS AWARE OF THE DELAYED STATUS AT TORO.

 ** HOLIDAY CLOSING: SARASOTA location will be closed 12/11 at 2pm ***

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
65.78	0.00	0.00	0.00	15.10	0.00	0.00	80.88

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INVOICE

Eagle Landing
Attention: Dawn Graeser
3989 Eagle Landing Pkwy
ORANGE PARK FL 32065

Invoice Date
Dec 3, 2024

Invoice Number
43982

Reference
Perpetual Plaque Plates

Delivery Address
950 Blanding Blvd
ORANGE PARK FL 32065
US

Winning Concepts USA,
Inc.
950 Blanding Blvd Suite 19
ORANGE PARK FL 32065

Description	Quantity	Unit Price	Tax	Amount USD
Laser Engrave provided plates for perpetual plaque	10.00	3.00	7.5%	30.00
Call Ernie Ernie Cruz, PGA | Head Golf Professional o 904.559.1978 | ernie.cruz@troon.com				
			Subtotal	30.00
			TOTAL TAX	2.25
			TOTAL USD	32.25

Due Date: Dec 3, 2024

All items are custom and once processed can not be returned.

All sales are final. Once an order is placed no changes or modifications can be made. No exchanges, returns or refunds.



[View and pay online now](#)

4W- 7245

66
AAZ
12/27/24

9I - South Village CDD dba Eagle Landing Pg 1
 1000 - Golf Operating Account
 Check Register for Dec 1/24 thru Dec 31/24
 Manual/QUIK Checks

Check	Issued to:	Date	Check Amount
685443	TROON GOLF LLC	Dec 1/24	16,313.25
685444	CLAY CO UTILITY AUTHORITY	Dec 9/24	150.60
685445	CLAY CO UTILITY AUTHORITY	Dec 9/24	192.52
685446	CLAY CO UTILITY AUTHORITY	Dec 9/24	4,791.78
685447	BREAKTHRU BEVERAGE FL	Dec 3/24	475.10
685448	CHAMPION BRANDS INC (ACH ONLY)	Dec 3/24	461.00
685449	CHAMPION BRANDS INC (ACH ONLY)	Dec 3/24	875.00
685450	NORTH FLORIDA SALES (ACH)	Dec 3/24	653.05
685451	SOUTHERN GLAZER S OF FL (ACH ONLY)	Dec 4/24	2,281.51
685452	CLAY ELECTRIC COOPERATIVE	Dec 17/24	2,623.80
685453	CLAY ELECTRIC COOPERATIVE	Dec 17/24	487.55
685454	CLAY ELECTRIC COOPERATIVE	Dec 17/24	1,047.80
685455	CLAY ELECTRIC COOPERATIVE	Dec 17/24	4,103.78
685456	BREAKTHRU BEVERAGE FL	Dec 17/24	356.30
685457	AT&T	Dec 18/24	247.63
685458	CHAMPION BRANDS INC (ACH ONLY)	Dec 10/24	327.85
685459	CHAMPION BRANDS INC (ACH ONLY)	Dec 10/24	264.00
685460	SOUTHERN GLAZER S OF FL (ACH ONLY)	Dec 11/24	1,490.28
685461	BREAKTHRU BEVERAGE FL	Dec 11/24	227.00
685462	NORTH FLORIDA SALES (ACH)	Dec 13/24	283.40
685469	BREAKTHRU BEVERAGE FL	Dec 31/24	520.20
685470	SOUTHERN GLAZER S OF FL (ACH ONLY)	Dec 28/24	584.10
685471	NORTH FLORIDA SALES (ACH)	Dec 30/24	327.90
685472	BREAKTHRU BEVERAGE FL	Dec 24/24	373.25
685473	CHAMPION BRANDS INC (ACH ONLY)	Dec 24/24	600.00
685474	CHAMPION BRANDS INC (ACH ONLY)	Dec 24/24	622.30
685475	CHAMPION BRANDS INC (ACH ONLY)	Dec 24/24	146.52
685477	CHAMPION BRANDS INC (ACH ONLY)	Dec 17/24	345.50
685478	CHAMPION BRANDS INC (ACH ONLY)	Dec 17/24	547.00
685479	NORTH FLORIDA SALES (ACH)	Dec 17/24	747.80
685480	SOUTHERN GLAZER S OF FL (ACH ONLY)	Dec 19/24	3,611.84
685481	NORTH FLORIDA SALES (ACH)	Dec 21/24	454.10
685483	CHAMPION BRANDS INC (ACH ONLY)	Dec 31/24	873.00
685484	CHAMPION BRANDS INC (ACH ONLY)	Dec 31/24	431.00
685486	HUNTINGTON NATIONAL BANK	Dec 4/24	11,578.04
685487	HUNTINGTON NATIONAL BANK	Dec 4/24	393.95
685498	BREAKTHRU BEVERAGE FL	Dec 23/24	227.00
685498	BREAKTHRU BEVERAGE FL	Dec 23/24	-227.00
685499	FIRST INSURANCE FUNDING	Dec 3/24	2,176.60

Total Manual/QUIK Checks Issued

61,986.30

9I - South Village CDD dba Eagle Landing Pg 1
 1000 - Golf Operating Account
 Check Register for Dec 1/24 thru Dec 31/24
 Manual/QUIK Checks

Check	Issued to:	Date	Check Amount
685443	TROON GOLF LLC	Dec 1/24	16,313.25
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685481	NORTH FLORIDA SALES (ACH)	Dec 21/24	454.10
685483	CHAMPION BRANDS INC (ACH ONLY)	Dec 31/24	873.00
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685486	HUNTINGTON NATIONAL BANK	Dec 4/24	11,578.04
685487	HUNTINGTON NATIONAL BANK	Dec 4/24	393.95
685498	BREAKTHRU BEVERAGE FL	Dec 23/24	227.00
685498	BREAKTHRU BEVERAGE FL	Dec 23/24	-227.00
685499	FIRST INSURANCE FUNDING	Dec 3/24	2,176.60

Total Manual/QUIK Checks Issued

61,986.30

Tron Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice



Page 1 of 1
Number ARINV-1010-171025
Date 12/1/2024
Customer account 10221
Payment terms
Currency USD

Eagle Landing GC
3989 Eagle Landing Parkway
Orange Park, FL 32065
USA

<u>Description</u>	<u>Amount</u>
Management Services	16,313.25 USD
Sales subtotal amount	
16,313.25	
Sales or Withholding tax	
0.00	
Total	
16,313.25 USD	



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$56.93
Payments	-\$56.93
Current Charges Due 11/29/2024	\$79.58
Total Amount Due	\$79.58

Account Information

Bill Date: 11/08/24 Billing Cycle: 4
 Account Number: A00024263
 South Village CDD
 4045 -2 Eagle Crossing Drive Golf Course
 Restrooms, Orange Park

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

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

All accounts not paid by due date are subject to a \$3.42 late fee.

X @CCUA

Email billing@clayutility.org

Facebook CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$13.08
Potable Water Usage - Tier 1	\$2.71	4.363 kGal	\$11.82
AWS Surcharge			\$1.22
Sewer			
Sewer Base Charge			\$29.81
Sewer Usage Charge - Tier 1	\$5.42	4.363 kGal	\$23.65
Total Current Charges			\$79.58

Usage Profile (K GAL = 1,000 gallons)



Dec. Charges 68.57

Meter Readings

Water Meter		
Read Dates: 09/30/24 - 11/01/24	Days: 32	
Meter: 66198622	Previous Read: 356,797	Current Read: 361,160

\$ 148.15

Con# 223553

\$ 2.45 conv. fee

\$ 150.60 paid 12-9-24

Message Board

Water Quality Reports are sent by email, online at www.clayutility.org/wqr/WQR.pdf, or at our office. To receive a copy by mail, contact 904-272-5999.

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: 11/08/24
 Due Date: 11/29/24
 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 \$3.42 late fee.
Total Amount Due \$79.58

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

Handwritten notes: 7.00



3176 Old Jennings Road, Middleburg, FL 32068-3907

11/29/24

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$96.89
Payments	-\$96.89
Current Charges Due 11/29/2024	\$106.13
Total Amount Due	\$106.13

Account Information

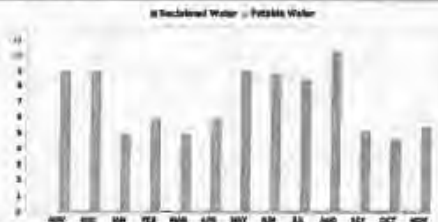
Bill Date: 11/08/24 Billing Cycle: 4
 Account Number: A00024255
 South Village CDD
 890 Oakleaf Plantation Parkway Golf Course
 Malt Bldg, Orange Park

Customer Service (8am-5pm M-F)
 (904) 272-5999
 All accounts not paid by due date are subject to a \$3.42 late fee.
 Email: billing@clayutility.org

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

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$19.62
Potable Water Usage - Tier 1	\$2.71	5,458 kGal	\$14.79
AWS Surcharge			\$1.22
Sewer			
Sewer Base Charge			\$40.92
Sewer Usage Charge - Tier 1	\$5.42	5,458 kGal	\$29.58
Total Current Charges			\$106.13

Usage Profile (KGal = 1,000 gallons)



Dec. Charges 83.94

\$ 190.07

\$ 2.45 conv. fee

conf #
437444

\$ 192.52 Paid 12.9.24

Meter Readings

Water Meter		
Read Dates: 09/27/24 - 11/01/24	Days: 35	
Meter: 85887693	Previous Read: 1,061,465	Current Read: 1,066,923

Message Board

Water Quality Reports are sent by email, online at www.clayutility.org/wqr/WQR.pdf, or at our office. To receive a copy by mail, contact 904-272-5999.

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: 11/08/24
 Due Date: 11/29/24
 Account Number: A00024255
 Service Address: 890 Oakleaf Plantation Parkway Golf Course Malt Bldg, Orange Park

If paid after due date the account is subject to \$3.42 late fee.

Total Amount Due \$106.13

Donate to Lend a Helping Hand Program:

Handwritten signature/initials



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$2,241.30
Payments	-\$2,241.30
Current Charges Due 11/29/2024	\$1,888.49
Total Amount Due	\$1,888.49

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 11/08/24 Billing Cycle: 4
 Account Number: A00024298
 South Village CDD
 878 -1 Oakleaf Plantation Parkway Reclaimed
 Irrigation, Orange Park

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

All accounts not paid by due date
 are subject to a \$3.42 late fee.

Email
 billing@clayutility.org

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

X
 @CCUA

Facebook
 CCUAFL

Current Charges	Rate	Usage	Total
	Water		
Reclaimed Irrigation Usage - Tier 1	\$0.55	3,433.61 kGal	\$1,888.49
Total Current Charges			\$1,888.49

Dec. Charges \$ 2900.84

Meter Readings	Other Meter
Read Dates: 09/30/24 - 11/01/24	Days: 32
Meter 84501490	Previous Read 360,783,070
	Current Read 364,216,680

\$4,789.33

\$ 2.45 conv. fee

cont # 365537

\$ 4,791.78 paid 12.9.24

Message Board

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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: 11/08/24
 Due Date: 11/29/24
 Account Number: A00024298
 Service Address: 878 -1 Oakleaf Plantation Parkway Reclaimed
 Irrigation, Orange Park

If paid after due date the account is subject to \$3.42 late fee.

Total Amount Due \$1,888.49

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

Handwritten initials

EAGLE LANDING GOLF CLUB
 CGMP MANAGERS 11 LLC
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 PH: 904-291-5600



6031 Madison Avenue
 Tampa, FL 33619
 Phone: (813) 672-6161

FED# FL-P-21520
 IMP# FL-I-21446
 STATE#KLD3900175



CUSTOMER #	INVOICE DATE	INVOICE #
700026767	12/03/2024	118944433

** INVOICE **

All requests for returns must be in writing within 10 days of delivery.

ROUTE	STOP	SPECIAL INSTRUCTIONS		PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS				
2329	7	DELIVER 7 AM - 6 PM.			0792	12/16/24	EFT NET 10 days				
ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9220188	2		50ML	FIREBALL CINN WHSKY PBT 12/10PK 50ML		120	72.00		72.00	0.60	144.00
9690725	1		355ML	HIGH NOON CKTL BLK CHRY CAN 24PK 355ML		24	81.00	41.40	39.60	1.65	39.60
9001700	1		750ML	MILAGRO TEQ SLVR 6B 750ML		6	182.40	29.40	153.00	25.50	153.00
9004651	1		1L	MR BOSTON SCHNPS PEACH 1L		12	54.00		54.00	4.50	54.00
9611946	1		50ML	SHEEP DOG WHSKY PNUT BUTTER 12/10PK 50ML		120	81.00	9.00	72.00	0.60	72.00
				Delivery Charge							12.50
9405456			355ML	HIGH NOON SN SP CAN 2/12 355ML							12.50
				Out of Stock							

Handwritten notes:
 Delivery Charge
 240 - 1346 = 10
 \$475

To offset rising operational costs and maintain the highest level of service, BBG-FL will implement minor split case and delivery fee adjustments effective 12/15/24.

Customer Signature:

Thank you for your order. We appreciate your business.

Cases	Bottles	T Bottles	Empty Keg Returns	Access PAY NOW, Breakthru's online payment portal to manage invoice payments.	License #	Sales Tax #	Discount	Total Amount Due
ZOR	6		402		2001434 11CG	999999	79.80	475.10

Facebook www.facebook.com/breakthrubevFL
 Twitter [@breakthrubevFL](https://twitter.com/breakthrubevFL)
 Instagram www.instagram.com/breakthrubevFL

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STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSS TOTAL WILL BE DUE. CUSTOMERS RESPONSIBLE FOR ALL COSTS OF COLLECTION IN THE EVENT SUIT IS FILED TO RECOVER AN UNPAID BALANCE, CUSTOMERS RESPONSIBLE FOR ALL COSTS, INTEREST AND REASONABLE ATTORNEY'S FEES.

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32247
 (904)-268-1220
 Tue Dec 03, 2024 3:24 PM

ACH

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3497793 PO#:
 License : 2001434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - T. FLICK
 Salesrep: BOT - HUNTER LABBIE

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
57152	1	LITE	034100005344	11.00	123.00	30.00	153.00
		LITE 1/2 BBL 15.5 GAL					
19462	1	SN LITTLE THIN	000000000000	0.00	185.00	30.00	215.00
		SIERRA HAZY LITTLE THING 1/2 BBL 15.5 GAL					
08422	1	YUENG LAGER	089924849506	11.00	123.00	30.00	153.00
		YUENGLING LAGER 1/2 BBL 15.5 GAL					
99152	-1	MILLER RETURNS	000000000000	0.00	0.00	30.00	-30.00
		MILLER EMPTY 1/2 BBL					
99652	-1	YUENGLING RETS	000000000000	0.00	0.00	30.00	-30.00
		YUENGLING EMPTY 1/2 BBL					

Beer: 0 + 3 Kegs \$521.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -2 -\$60.00

Rec'd 12/3/24

~~240.1342~~
 000
 \$461.00

Total Selling Units:	1
Total Sales	453.00
Total Discount	-22.00
Total Content	431.00
Total Deposit	90.00
Total Credits	+60.00
Over/Short	0.00
Invoice Total	461.00

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

Customer Signature:

Driver Signature:

PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Dec 03, 2024 3:26 PM

ACH

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3497791 PO#:
 License : 2001434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - T. FLICK
 Salesrep: 801 - HUNTER LABBIE

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
09608	1	AO CRISP APPLE	087692000846	0.00	43.30	0.00	43.30 *
		ANGRY ORCHARD CRISP APPLE 24/16 CAN					
05176	3	COORS LIGHT	071990301064	3.25	26.25	0.00	78.75 *
		COORS LIGHT ALUMINUM 24/16 CAN					
09039	1	GUINNESS PUB	083820123609	0.00	43.85	0.00	43.85 *
		GUINNESS PUB 6/4/14.9 CAN					
07702	1	HEINEKEN	072890000200	0.00	36.80	0.00	36.80 *
		HEINEKEN 2/12/12 CAN					
85151	1	INTUITION I-10	850501003051	0.00	38.35	0.00	38.35 *
		INTUITION I-10 IPA 4/6/12 CAN					
48208	2	LEIN SUM SHAND	034100516093	0.00	38.35	0.00	76.70 *
		LEINENKUGEL SUMMER SHANDY #2/12/12 CANS					
57274	7	LITE	034100003760	3.25	26.25	0.00	183.75 *
		LITE ALUMINUM 24/16 CAN					
90121	1	RB EDITIONS	611269333213	0.00	41.50	0.00	41.50
		RED BULL EDITIONS RED 80Z 4PK					
90094	2	RB EDITIONS	611269163452	0.00	41.50	0.00	83.00
		RED BULL YELLOW, EDITION 80Z SINGLE					
90035	2	RB ENERGY DRIN	611269991000	0.00	41.50	0.00	83.00
		RED BULL ENERGY DRINK 80Z SINGLES					
90193	2	RB SF EDITIONS	611269002034	0.00	41.50	0.00	83.00
		RED BULL EDITIONS SUGAR FREE RED 80Z SINGLES					
90036	2	RB SUGAR FREE	611269101713	0.00	41.50	0.00	83.00
		RED BULL SUGAR FREE 80Z SINGLES					

Beer: 16 + 0 Kegs \$501.50
 Wine & Liq: 0 \$0.00
 Soft Drink: 9 \$373.50
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Rec'd H 12/3/24
 000
~~240~~-1342 BEERS \$501.50
 000
~~240~~-1360 OTHER \$373.50

Total Selling Units:	248
Total Sales	907.50
Total Discount	-32.50
Total Content	875.00
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	875.00



3601 Regent Blvd.

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

EAGLE LANDING GOLF C
 3989 EAGLE LANDING P

ORANGE PARK, FL 3206
 BEV2001434
 Brooke Binward

Jennifer Downes

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num			
12/03/2024	4061070	260254		19656128			
Route	Customer	Deliverun	Salesman				
1504 YUES	101152	AMATTHEWS	APL11825				
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(1)	EMPTY 1/2 BBL	\$30.00			\$30.00	(\$30.00)
322	1	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$178.30
Pallet-2518122							
53584	4	BUD 11 2/12 16OZ TMBT AL B	\$30.60			\$30.60	\$122.40
727	2	CORONA EXTRA 2/12 B	\$32.80			\$32.80	\$65.60
827	1	CORONA LIGHT 2/12 B	\$32.80			\$32.80	\$32.80
9256	1	STELLA 11.2 OZ 2/12 B	\$33.35			\$33.35	\$33.35
75388	7	ULTRA 2/12 16OZ AL TW	\$35.80			\$35.80	\$250.60
7	15	BEER 57.3500 Gallons	\$30.00	\$0.00			

Total \$653.05
 Charges \$683.05
 Credits \$30.00
 Total \$653.05

Rec'd of
12/3/24
~~240~~ = 1342

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-866-375-9555



INVOICE NUMBER	3484014		
ACCOUNT NUMBER	85510		
ROUTE	516	STOP	6

S EAGLE LANDING GOLF CLUB
O 3989 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065
D

S EAGLE LANDING GOLF CLUB
O 3989 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065

T O **C.O.D.** H

S H I P T O

DUPLICATE
C O D C.O.D. FINTECH
FINTECH

PAGE 2 OF 2
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DELIVERY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	12/04/2024

LOC	CASES	ETLS	SIZE	DESCRIPTION	PACK	W4.CC.	B.LOC.	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
	1		1.0L	RUMPLE MINZE PEPPERMINT 100	12			365734	32.70	32.70	001		32.70
				240.00 1360 (OTHER) - 48.00									
				240.00 1344 (WINE) - 244.80									
				240.00 1346 (LIQUOR) - 1988.71									

C O D

[Handwritten signature]

Thank You For Your Business

TOTAL # BTL'S: 140 YTD TOTAL DISCOUNT: 25,228.67

PAGE TOTAL	CASES ORDER TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	9.51	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
	14	11	LIQUOR GALLONS	16.58	EAGLE LANDING GOLF CLUB	2	2,766.61	485.10	C O D 2,281.51
CARTON	DRIVER	LOADED	BEER GALLONS		INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE	
14					3484014	85510	2,281.51	12/04/2024	
PUT UP	CHECK BY				DELIVERY RECEIPT AND CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY				



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

Member Name SOUTH VILLAGE COMMUNITY
DEVEL DIST
Account # 8966957
Trustee District: 08
Statement Date: 12/06/2024
Current Bill Due Date: 12/27/2024

Important Messages

Miss your due date? Switch to to Auto Pay now - it's one and done. Monthly payments are automatically made with your bank account or credit card, and you'll still receive a monthly statement. Quick, easy and worry-free.

DEC 16 2024

Total Amount Due

\$2,623.80

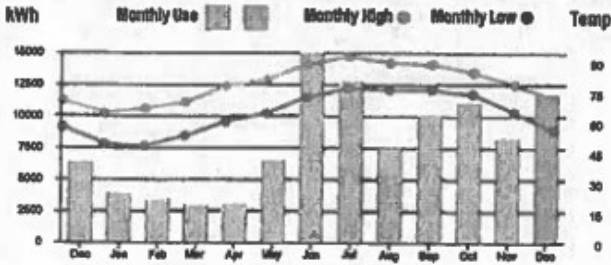
Due Date:
12/27/2024

Previous Balance \$1,139.27
No Payment Received \$0.00
Late Charge \$56.96
Past Due Balance \$1,196.23
Current Charges Due 12/27/24 \$1,427.57

Past Due Balance of \$1,196.23 is subject to late fee, disconnection, and/or deposit if not paid by 12/19/2024.

Service Address: 886 OAKLEAF PLANTATION GOLF IRRIG PUMP

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152182941	11/04/24	12/05/24	11267	11583	40	11,840



2023 Please visit MyClayElectric for detailed usage history 2024

This Month Last Month This Month Last Year Avg Daily High

11,840 kWh
31 days
Avg kWh 382

8,590 kWh
31 days
Avg kWh 277

6,440 kWh
31 days
Avg kWh 208

73°F

Current Service Detail

Access Charge		\$80.00
Energy Charge	11,840 kWh @ 0.0600	\$710.40
Power Cost Adjustment	11,840 kWh @ 0.0160	\$189.44
Demand Charge	85.800 KW @ 4.3500	\$372.38
FLA Gross Receipts Tax		\$34.68
Clay Co Public Ser Utility Tax		\$40.71
Total Current Charges for this Location		\$1,427.57

Cont # 5192433
Paid via phone 12-17-24
400-7800
SAC
12/17/24



By accepting service from Clay Electric, you acknowledge that you have reviewed and accepted all of Clay Electric's Bylaws, Board policies and standards of service and agree to abide by them. Bills not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.



PO Box 308
Keystone Heights, FL 32658-0308

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

Account Number	8966957
Past Due Balance	\$1,196.23
Current Charges Due 12/27/24	\$1,427.57
Total Amount Due	\$2,623.80

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





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Toll Free: (800)-224-4917

Member Name **SOUTH VILLAGE COMMUNITY**
DEVEL DIST
Account # **8966958**
Trustee District: **08**
Statement Date: **12/06/2024**
Current Bill Due Date: **12/27/2024**

Important Messages

Miss your due date? Switch to to Auto Pay now - it's one and done. Monthly payments are automatically made with your bank account or credit card, and you'll still receive a monthly statement. Quick, easy and worry-free.

DEC 16 2024

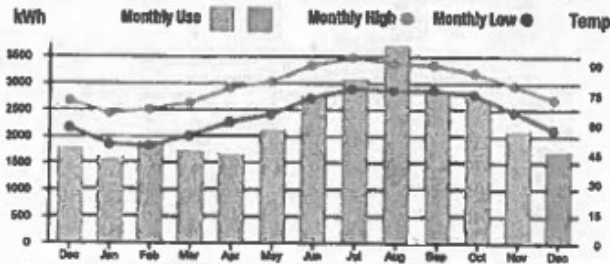
Total Amount Due
\$487.55
Due Date:
12/27/2024

Previous Balance **\$257.64**
No Payment Received **\$0.00**
Late Charge **\$12.88**
Past Due Balance **\$270.52**
Current Charges Due 12/27/24 **\$217.03**

Past Due Balance of \$270.52 is subject to late fee, disconnection, and/or deposit if not paid by 12/19/2024.

Service Address: **890 OAKLEAF PLANTATION PKWY GOLF MAINTENANCE**

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	151850799	11/04/24	12/05/24	21736	23463	1	1,727



2023 Please visit MyClayElectric for detailed usage history 2024



Current Service Detail		
Access Charge		\$34.00
Energy Charge	1,727 kWh @ 0.0833	\$143.86
Power Cost Adjustment	1,727 kWh @ 0.0160	\$27.63
FLA Gross Receipts Tax		\$5.27
Clay Co Public Ser Utility Tax		\$8.27
Total Current Charges for this Location		\$217.03

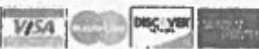
Paid via phone 12-17-24
Cont # 519 2446
4W-700
AK
12/17/24

KEEP SEND By accepting service from Clay Electric, you acknowledge that you have reviewed and accepted all of Clay Electric's Bylaws, Board policies and standards of service and agree to abide by them. Billing 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
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000

Account Number	8966958
Past Due Balance	\$270.52
Current Charges Due 12/27/24	\$217.03
Total Amount Due	\$487.55

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





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Toll Free: (800)-224-4917

Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account # **8966960**

Trustee District: **06**

Statement Date: **12/08/2024**

Current Bill Due Date: **12/27/2024**

Previous Balance **\$522.82**

No Payment Received **\$0.00**

Late Charge **\$26.14**

Past Due Balance **\$548.96**

Current Charges Due 12/27/24 \$498.84

Past Due Balance of \$548.96 is subject to late fee, disconnection, and/or deposit if not paid by 12/19/2024.

Important Messages

Miss your due date? Switch to to Auto Pay now - it's one and done. Monthly payments are automatically made with your bank account or credit card, and you'll still receive a monthly statement. Quick, easy and worry-free.

Total Amount Due

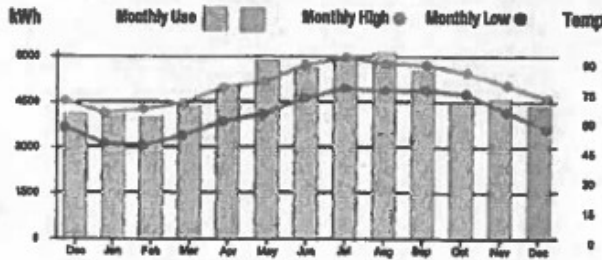
\$1,047.80

Due Date:
12/27/2024

DEC 16 2024

Service Address: **3981 OAKLEAF PLANTATION PKWY GOLF CART BARN**

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	151835305	11/04/24	12/05/24	18225	22644	1	4,419



Current Service Detail

Access Charge		\$34.00
Energy Charge	4,419 kWh @ 0.0833	\$368.10
Power Cost Adjustment	4,419 kWh @ 0.0160	\$70.70
FLA Gross Receipts Tax		\$12.12
Clay Co Public Ser Utility Tax		\$13.92
Total Current Charges for this Location		\$498.84

conf #
519 2460

Paid by
phone 12.17.24

500-7800
APR 12/17/24

2023 Please visit MyClayElectric for detailed usage history 2024

This Month Last Month This Month Last Year Avg Daily High



KEEP SEND

By accepting service from Clay Electric, you acknowledge that you have reviewed and accepted all of Clay Electric's Bylaws, Board policies and standards of service and agree to abide by them. Billings not paid in full will incur a late charge of \$6.00 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
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000

Account Number	8966960
Past Due Balance	\$548.96
Current Charges Due 12/27/24	\$498.84
Total Amount Due	\$1,047.80

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



YNY



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Member Name SOUTH VILLAGE COMMUNITY

Account # 8966961
Trustee District: 08
Statement Date: 12/08/2024
Current Bill Due Date: 12/27/2024

Important Messages

Miss your due date? Switch to Auto Pay now - it's one and done. Monthly payments are automatically made with your bank account or credit card, and you'll still receive a monthly statement. Quick, easy and worry-free.

Total Amount Due

\$4,103.78

Due Date: 12/27/2024

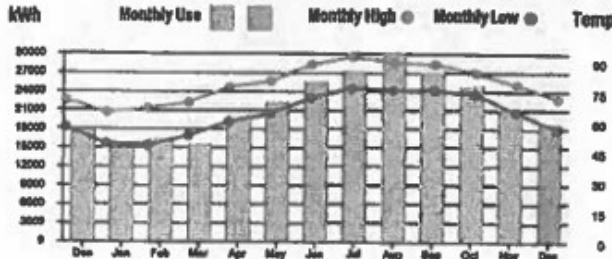
DEC 16 2024

Previous Balance \$2,105.77
No Payment Received \$0.00
Late Charge \$105.29
Past Due Balance \$2,211.06
Current Charges Due 12/27/24 \$1,892.72

Past Due Balance of \$2,211.06 is subject to late fee, disconnection, and/or deposit if not paid by 12/19/2024.

Service Address: 3989 EAGLE LANDING PKWY GOLF CLUBHOUSE

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE DEMAND	174322869	11/04/24	12/05/24	11845	12320	40	19,000



2023 Please visit MyClayElectric for detailed usage history 2024

Current Service Detail

Access Charge		\$80.00
Energy Charge	19,000 kWh @ 0.0600	\$1,140.00
Power Cost Adjustment	19,000 kWh @ 0.0160	\$304.00
Demand Charge	62.800 KW @ 4.3500	\$272.31
FLA Gross Receipts Tax		\$46.03
Clay Co Public Ser Utility Tax		\$50.38
Total Current Charges for this Location		\$1,892.72

Cont # 5192473

Paid by Phone

This Month Last Month This Month Last Year Avg Daily High



500-700
AAK
12/17/24

By accepting service from Clay Electric, you acknowledge that you have reviewed and accepted all of Clay Electric's Bylaws, Board policies and standards of service and agree to abide by them. Billing not paid in full will incur a late charge of \$6.00 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
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000

Account Number	8966961
Past Due Balance	\$2,211.06
Current Charges Due 12/27/24	\$1,892.72
Total Amount Due	\$4,103.78

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



EAGLE LANDING GOLF CLUB
 CGMP MANAGERS 11 LLC
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 PH: 904-291-5600



6031 Madison Avenue
 Tampa, FL 33619
 Phone: (813) 672-6161

FED# FL-P-21520
 IMP# FL-I-21446
 STATE#KLD3900175



ACH

CUSTOMER #	INVOICE DATE	INVOICE #
700026767	12/17/2024	119167309

All requests for returns must be in writing within 10 days of delivery.

ROUTE	STOP	SPECIAL INSTRUCTIONS		PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS				
2329	7	DELIVER 7 AM - 6 PM.			0792	12/30/24	EFT NET 10 days				
ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9220188	1		50ML	FIREBALL CINN WHSKY PET 12/10PK 50ML		120	72.00		72.00	0.60	72.00
9690725	1		355ML	HIGH NOON CKTL BLK CHRY CAN 24PK 355ML		24	81.00	41.40	39.60	1.65	39.60
9423436	2		355ML	HIGH NOON CKTL PEACH CAN 6/4PK 355ML		24	81.00	41.40	39.60	1.65	79.20
9001700	1		750ML	MILAGRO TEQ SLVR 6B 750ML		6	182.40	29.40	153.00	25.50	153.00
				Delivery Charge							12.50
9611931			50ML	JACK DANIELS BLK PET WRAP 12/10PK 50ML Out of Stock							
				000 240-1346 liquor \$ 356.30			6/17/24 12/17/24 Rec'd 12/17/24				
To offset rising operational costs and maintain the highest level of service, BBG-FL will implement minor split case and delivery fee adjustments effective 12/24.					Customer Signature: _____						
SPIRITS 9.527					BEER						
					Thank you for your order. We appreciate your business.						
ZOR	Cases	Bottles	T Bottles	Empty Keg Returns	Access PAY NOW, Breakthru's online payment portal to manage invoice payments.	License #	Sales Tax #	Discount	Total Amount Due		
	5		198			2001434 11CG	999999	153.60	356.30		



EAGLE LANDING GOLF
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2841

Page 1 of 2
 Account Number 804 291-6097 141 0567
 Billing Date Dec 1, 2024

Web Site att.com

ACH

Monthly Statement

Connect more & save
 Expand your options. Go all in with our best wireless plans and hyper-fast internet for powerful, unlimited connections and savings that last.
 Call 844.580.1740 today.

Bill-At-A-Glance

Previous Bill	247.77
Payment Received 11-19 Thank You!	247.77CR
Adjustments	.00
Balance	.00
Current Charges	247.63
Amount to be Debited	\$247.63
Debiting Bank Account on	Dec 19, 2024

Plans and Services

Promotions and Discounts

No.	Description	Amount
1.	Discount for Business Local Calling for Bill Period Dec 1, 2024 EESH1KTF8	170.00CR

Monthly Service - Dec 1 thru Dec 31

2.	Bus Local Call Unlimited A	350.00
	Business Line	
	Three-Way Calling	
	30 Code Speed Calling	
	Call Forwarding	
	Call Waiting	
	Repeat Dialing	
	Call Return	
	Call Blocking	
	Caller-ID Name-Number Delivery	
	Anonymous Call Blocking	

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	230.16
1 800-321-2000		
PIN: 2303		
Repair Service:		
1 866 620-6900		
AT&T Long Distance Service	2	17.47
1 800 321-2000		
Total Current Charges		247.63

520-7835
 AS
 AAC
 12/17/24

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Sep 1, 2024				
Order No. ZYB651113A				
Charges for 804 291-6097				
3.	Telecom Act Surcharge Credit	1	.04	.04CR

Company Fees and Surcharges

No.	Description	Quantity	Amount
4.	Cost Assessment Charge	1	7.50
5.	Federal Universal Service Fee	1	2.32
6.	Federal Subscriber Line Charge	1	6.50
Total Company Fees and Surcharges			16.32

Government Fees and Taxes

No.	Description	Quantity	Amount
7.	Federal Excise Tax		5.60
8.	FL - State Communications Tax		14.50
9.	FL - Local Communications Tax		13.20
10.	Telecommunications Access System Act Surcharge	1	.08

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Dec 10, 2024 4:25 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3503156 PO#:
 License : 2001434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - T. FLICK
 Salesrep: B01 - HUNTER LABBIE

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	2 COORS LIGHT	071990301064	0.00	29.50	0.00	59.00
	COORS LIGHT ALUMINUM 24/16 CAN					
57274	5 LITE	034100003760	0.00	29.50	0.00	147.50
	LITE ALUMINUM 24/16 CAN					
90121	1 RB EDITIONS	611269333213	0.00	41.50	0.00	41.50
	RED BULL EDITIONS RED 80Z 4PK					
90094	1 RB EDITIONS	611269163452	0.00	41.50	0.00	41.50
	RED BULL YELLOW EDITION 80Z SINGLE					
09542	1 TWISTED ORIGIN	087692831341	0.00	38.35	0.00	38.35
	TWISTED TEA 2/12/12 CAN					

Beer: 0 + 0 Kegs \$244.85
 Wine & Liq: 0 \$0.00
 Soft Drink: 2 \$83.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Rec'd #
12/10/24 -
000
~~240~~ 1342 ~~3450~~
 \$244.85
 (244.85)

Total Selling Units:	39
Total Sales	327.85
Total Discount	-0.00
<hr/>	
Total Content	327.85
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
<hr/>	
Invoice Total	327.85

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

Customer Signature: *240-1360 024012*
000 \$83.00
 Driver Signature: *[Signature]*

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Dec 10, 2024 4:21 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3503157 PO#: _____
 License : 2001434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - T. FLICK
 Salesrep: B01 - HUNTER LARBIE

ITEM#	QTY	DESCRIPTION	U.P.C.	-Disc	D.PRICE	DEP	EXT
05252	1	BLUE MOON	071990095154	5.00	171.00	30.00	201.00
		BLUE MOON 1/2 BBL 15.5 GAL					
57152	1	LITE	034100005344	11.00	123.00	30.00	153.00
		LITE 1/2 BBL 15.5 GAL					
99152	-2	MILLER RETURNS	000000000000	0.00	0.00	30.00	-60.00
		MILLER EMPTY 1/2 BBLs					
99356	-1	CRAFT RETURNS	000000000000	0.00	0.00	30.00	-30.00
		CRAFT EMPTY KEGS					

Beer: 0 + 2 Kegs \$354.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -3 -\$90.00

Rec'd at
12/10/24
~~240.13~~ 42 Beer
 000
 \$264.00

Total Selling Units:	-7
Total Sales	310.00
Total Discount	-16.00
Total Content	294.00
Total Deposit	60.00
Total Credits	-90.00
Over/Short	0.00
Invoice Total	264.00

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:

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

ACH



INVOICE NUMBER	3510338
ACCOUNT NUMBER	85510
ROUTE	516
STOP	6

S EAGLE LANDING GOLF CLUB
O 3989 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065

S EAGLE LANDING GOLF CLUB
O 3989 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065

C.O.D.

DUPLICATE
C.O.D. C.O.D. FINTECH

PAGE 2 OF 2
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DELVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	12/11/2024

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
	2	1.0L		PINNACLE VOD CHERRY 60 PET	12			606165	22.70	22.70	003		45.40
	2	750ML		PINNACLE VOD RASPBERRY 60	12			962404	17.85	17.85	003		35.70
	2	750ML		REDEMPTION BBN STRAIGHT 88	12			581013	23.85	25.10	002	1.25	47.70
	2	1.0L		TANQUERAY GIN 94.6	12		21523	278078	32.45	32.45	001		64.90

Ⓢ 12/11/24 PG 2 of 2

OTHER - ⁰⁰⁰ 240 - 1360 - 82.08
WINE - ⁰⁰⁰ 240 - 1344 - 427.80
LIQUOR - ⁰⁰⁰ 240 - 1346 - 980.40

C O D
[Handwritten signature]
12/17/24

Thank You For Your Business

PAGE TOTAL	CASES ORDER TOTAL	PAGE TOTAL	BTLS ORDER TOTAL	WINE GALLONS	11.89	TOTAL # BTLS:	117	YTD TOTAL DISCOUNT:	25,641.39
	11	8	16	LIQUOR GALLONS	9.51	CUSTOMER	EAGLE LANDING GOLF CLUB	PAGE	2
				BEER GALLONS				GROSS TOTAL	1,903.00
								TOTAL DISCOUNT	412.72
								NET AMOUNT	1,490.28

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-1-21446
 STATE#KLD3900175



ACH

CUSTOMER #	INVOICE DATE	INVOICE #
700026767	12/11/2024	119083077

All requests for returns must be in writing within 10 days of delivery.

ROUTE	STOP	SPECIAL INSTRUCTIONS		PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS				
3395	20	DELIVER 7 AM - 6 PM.			0792	12/23/24	EFT NET 10 days				
ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9437919		2	750ML	RUMCHATA PEPPERMINT BARK 750ML		12	25.35			25.35	50.70
3671344	1		1L	FINEST CALL SWT & SOUR RTU 1L		12	51.00	6.00	45.00	3.75	45.00
9435957	3		355ML	HIGH NOON SN SP VARTY CAN 3/8 355ML		24	72.00	32.40	39.60	1.65	118.80
				Delivery Charge							12.50

Roe H

~~240-1360 ORDER - 45.00~~
000

~~240-1346 LIQUOR - 182.00~~
000

Handwritten signature

To offset rising operational costs and maintain the highest level of service, BBG-FL will implement minor split case and delivery fee adjustments effective 12/24.

Customer Signature:

Thank you for your order. We appreciate your business.

Cases	Bottles	T Bottles	Empty Keg Returns	Access PAY NOW, Breakthru's online payment portal to manage invoice payments.	License #	Sales Tax #	Discount	Total Amount Due
ZOR	4	2	86		2001434 11CG	999999	103.20	227.00

Facebook www.facebook.com/breakthrubevFL

Twitter @breakthrubev

Visit our website



STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE




North Florida Sales - J
 3601 Regent Blvd.
 Jacksonville, FL 32224
 (904) 645-0283
 NFSales.net



EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PARKWAY

ORANGE PARK, FL 32065
 BEV2001434
 BEV2001434
 Brooke Sinyard
 Fintech

Date	Invoice	LoadSheet	Vendor	PO Num	Route	Customer	Deliveryman	Salesman
12/13/2024	4070372	269495			* Hot Shot Jackson	101152	SMcClellan	SMcClellan
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL	
Pallet-2526985								
727	1	CORONA EXTRA 2/12 B	\$32.80			\$32.80	\$32.80	
76378	7	ULTRA 2/12 16OZ AL TW	\$35.80			\$35.80	\$250.60	
<i>Rec'd 4 12/13/24</i> <i>BEER 240 - 1342 — 283.40</i> <i>000</i>  <i>12/17/24</i>								
2	8	BEER 23.25 Gallons	\$0.00			\$0.00		

Total	\$283.40
Charges	\$283.40
Credits	\$0.00
Total	\$283.40



ACH

EAGLE LANDING GOLF CLUB
CGMP MANAGERS 11 LLC
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
PH: 904-291-5600



6031 Madison Avenue
Tampa, FL 33619
Phone: (813) 672-6161

FED# FL-P-21520
IMP# FL-I-21446
STATE#KLD3900175



CUSTOMER #	INVOICE DATE	INVOICE #
700026767	12/31/2024	119411361

Page 1 of 1

All requests for returns must be in writing within 10 days of delivery.

ROUTE	STOP	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS					
2329	7	DELIVER 7 AM - 6 PM.		0792	01/13/25	EFT NET 10 days					
ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9611931		20	50ML	JACK DANIELS BLK PET WRAP 12/10PK 50ML		120	2.39			2.39	47.80
9133419	3		1L	FINEST CALL LEMON SOUR RTU 1L		12	63.00	7.20	55.80	4.65	167.40
9220188	3		50ML	FIREBALL CINN WHSKY PET 12/10PK 50ML		120	72.00		72.00	0.60	216.00
9331731	1		375ML	MAST M CKTL ESNTLS SIMP SVR PET 12B 375M		12	45.00	13.50	31.50	2.62	31.50
9004676	1		1L	MONTEZUMA TRIPLE SEC 1L		12	45.00		45.00	3.75	45.00
				Delivery Charge							12.50
 OTMWS LIQUOR								000	240 1360		- 128.92
								000	240 1346		- 321.30
To offset rising operational costs and maintain the highest level of service, BBG-FL will implement minor split case and delivery fee adjustments effective 1/13/25.				Customer Signature:							
8.189				Thank you for your order. We appreciate your business.							
Case#	Bottles	T Bottles	Empty Keg Returns	Access PAY NOW, Breakthru's online payment portal to manage invoice payments.	License #	Sales Tax #	Discount	Total Amount Due			
ZOR	8	20	440		2001434 11CG	999999	35.10	520.20			

Southern Ginzler's of FL
License# 6305005 (Lakeland)

DRAFT INVOICE
3557027



REMIT TO:
1-866-375-9555
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #: 16
Route #: 503
Delivered By: Henry Crews
Sales Person: 186
Sales Person Phone:

SOLD TO
EAGLE LANDING GOLF CLUB 3889 EAGLE LANDING PARKWAY ORANGE PARK FL 32065

SHIP TO
EAGLE LANDING GOLF CLUB 3889 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 904-291-5608

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01434	93025	12/23/2024	

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
18086510			

CSBT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	DEKUYPER PEACHTREE SCHN 30 ITEM#: 25213 BPC: 12 - 1L HYBRIS - PART OF A DEAL D000302	141.36 11.78	9.36 0.78	132.00 11.00	0.00	132.00
1 / 0	DON JULIO TEO BLANCO 80 ITEM#: 971835 BPC: 6 - 750ML HYBRIS - PART OF A DEAL D000502	277.02 46.17	16.02 2.67	261.00 43.50	0.00	261.00
0 / 2	CROWN ROYAL BLACKBERRY 70 ITEM#: 618985 BPC: 12 - 750ML HYBRIS -	28.35	0.00	28.35	0.00	56.70
0 / 1	FILTHY BLACK CHERRY TIN CAN ITEM#: 547868 BPC: 6 - 45Z HYBRIS -	38.50	0.00	38.50	0.00	38.50
0 / 1	HENNESSY COGNAC VS 80 ITEM#: 344101 BPC: 12 - 1L HYBRIS -	57.20	0.00	57.20	0.00	57.20
0 / 1	KETEL ONE VODKA 80 ITEM#: 36126 BPC: 12 - 1L HYBRIS -	38.70	0.00	38.70	0.00	38.70

TOTAL CSBTLS	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	ESTIMATED NET AMOUNT	TOTAL TAXES
2/6	23	609.40	25.30	584.10	0.00

PAYMENT DUE DATE
12/23/24

PAY THIS AMOUNT
584.10

PAYMENT TERMS: C.O.D. FINTECH 00 NO



XXXXXXXXXXXXXXXXXXXXXXXXXXXX
 *** NOT AN INVOICE ***
 *** BILL OF LADING ONLY ***
 PENDING INVOICE#: 4079693
 XXXXXXXXXXXXXXXXXXXXXXXXXXXX

3601 Besant Blvd.
 Jacksonville, FL 322
 (904) 645-0283
 NESales.net

EAGLE LANDING GOLF C
 3989 EAGLE LANDING P
 ORANGE PARK, FL 3206
 BEV2001434
 Brooke Sinsard

Stacy McClellan c Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
12/30/2024	4079693	270587		20318543

Route	Customer	Deliverym	Salesman
1546 MOND	101152	ASharif	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(2)	EMPTY 1/2 BBL	\$30.00			\$30.00	(\$60.00)
322	1	ULTRA 1/2	\$148.30	\$30.00		\$148.30	\$178.30
53584	1	HUD LT 2/12 16OZ TAST AL B	\$30.60			\$30.60	\$30.60
76378	5	ULTRA 2/12 16OZ AL TW	\$35.80			\$35.80	\$179.00
4	5	BEER 33.5000 Gallons	\$30.00	\$0.00		\$30.00	\$0.00

Total \$327.90
 Charges \$387.90
 Credits \$60.00
 Total \$327.90

12/30/24

1342 327.90

ACH

EAGLE LANDING GOLF CLUB
CGMP MANAGERS II LLC
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
PH: 904-291-5600



6031 Madison Avenue
Tampa, FL 33619
Phone: (813) 672-6161

FED# FL-P-21520
IMP# FL-I-21446
STATE#KLD3900175



CUSTOMER #	INVOICE DATE	INVOICE #
700026767	12/24/2024	119311082

Page 1 of 1

All requests for returns must be in writing within 10 days of delivery.

ROUTE	STOP	SPECIAL INSTRUCTIONS		PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS								
2329	7	DELIVER 7 AM - 6 PM.			0792	01/06/25	EFT NET 10 days								
ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT				
9031293		1	750ML	BLANTONS BREW SNGL BBL 6B 750ML		6	58.35			58.35	58.35				
9220188	2		50ML	FIREBALL CINN WHSKY PET 12/10PK 50ML		120	72.00		72.00	0.60	144.00				
9690725	1		355ML	HIGH NOON CKTL BLK CHRY CAN 24PK 355ML		24	81.00	41.40	39.60	1.65	39.60				
9423436	1		355ML	HIGH NOON CKTL PEACH CAN 6/4PK 355ML		24	81.00	41.40	39.60	1.65	39.60				
9405456	2		355ML	HIGH NOON SN SP CAN 2/12 355ML		24	72.00	32.40	39.60	1.65	79.20				
				Delivery Charge							12.50				
<p><i>Ben H 12/24/24</i> 240-1344 000 373.25</p> <p><i>[Handwritten Signature]</i> 12/24/24</p>															
To offset rising operational costs and maintain the highest level of service, BBG-FL will implement minor split case and delivery fee adjustments effective 1/1/24.					Customer Signature:										
12.372					Thank you for your order. We appreciate your business.										
Cases		Bottles		Empty Keg Returns		Access PAY NOW, Breakthru's online payment portal to manage invoice payments.		License #		Sales Tax #		Discount		Total Amount Due	
ZOR		6		1 337				2001434 11CG		999999		147.60		373.25	

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Dec 24, 2024 1:56 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3574465 PO#: _____
 License : 2007434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - T. FLICK
 Salesrep: B01 - HUNTER LABBIE

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05252	1	BLUE MOON	071990095154				
		BLUE MOON 1/2 BBL 15.5 GAL		5.00	171.00	30.00	201.00
57152	2	LITE	034100005344				
		LITE 1/2 BBL 15.5 GAL		11.00	123.00	30.00	306.00
08422	1	YUENG LAGER	089924849506				
		YUENGLING LAGER 1/2 BBL 15.5 GAL		11.00	123.00	30.00	153.00
99152	-1	MILLER RETURNS	000000000000				
		MILLER EMPTY 1/2 BBLs		0.00	0.00	30.00	-30.00
99652	-1	YUENGLING RETS	000000000000				
		YUENGLING EMPTY 1/2 BBLs		0.00	0.00	30.00	-30.00

Beer: 0 + 4 Kegs \$660.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -2 -\$60.00

T. Flick

~~240.1342~~
 000 *Beer*

\$ 600.00

Total Selling Units:	2
Total Sales	578.00
Total Discount	-38.00
<hr/>	
Total Content	540.00
Total Deposit	120.00
Total Credits	-60.00
Over/Short	0.00
<hr/>	
Invoice Total	600.00

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: _____

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Dec 24, 2024 1:56 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3514464 PO#:
 License : 2007434 Expires N/A
 Load : 207
 Terms : FINTECH
 Driver : 01 - T. FLICK
 Salesrep: BD1 - HUNTER LABBIE

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	6	COORS LIGHT	071990301064	3.25	26.25	0.00	157.50
		COORS LIGHT ALUMINUM 24/16 CAN					
85151	1	INTUITION I-10	850501003051	0.00	38.35	0.00	38.35
		INTUITION I-10 IPA 4/6/12 CAN					
48208	2	LEIN SUM SHAND	034100516093	0.00	38.35	0.00	76.70
		LEINENKUGEL SUMMER SHANDY #2/12/12 CANS					
57274	4	LITE	034100003760	3.25	26.25	0.00	105.00
		LITE ALUMINUM 24/16 CAN					
90127	1	RB EDITIONS	611269333213	0.00	41.50	0.00	41.50
		RED BULL EDITIONS RED-80Z 4PK					
90094	1	RB EDITIONS	611269163452	0.00	41.50	0.00	41.50
		RED BULL YELLOW EDITION 80Z SINGLE					
90035	1	RB ENERGY DRIN	611269991000	0.00	41.50	0.00	41.50
		RED BULL ENERGY DRINK 80Z SINGLES					
90193	1	RB SF EDITIONS	611269002034	0.00	41.50	0.00	41.50
		RED BULL EDITTIONS SUGAR FREE RED 80Z SINGLES					
09650	3	YUENGL LAGER	089924532491	4.30	26.25	0.00	78.75
		YUENGLING LAGER 4/6/16 CAN					

Beer: 16 + 0 Kegs \$456.30
 Wine & Liq: 0 \$0.00
 Soft Drink: 4 \$166.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

*Rec'd
12/24/24*

121

Total Selling Units: 108
 Total Sales 667.70
 Total Discount -45.40

⁰⁰⁰
~~240-1360~~ = 146.00
⁰⁰⁰
~~240-1342~~ = 456.30

Total Content 622.30
 Total Deposit 0.00
 Total Credits 0.00
 Over/Short 0.00

Invoice Total 622.30

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Dec 24, 2024 1:56 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 DRANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3514463 PO#:
 License : 2001434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - T. FLICK
 Salesrep: B01 - HUNTER LABBIE

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
600002	2 WATERBIRD 6/4/12 RANCH WATER	860005649518	0.00	49.50	0.00	99.00
600006	1 WATERBIRD 6/4/12 VODKA TRANSFUS WB VODKA TRANS 6/4	860005649570	1.93	47.52	0.00	47.52

Beer: 0 + 0 Kegs \$0.00
 Wine & Liq: 3 \$146.52
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Rec'd 12/24/24
~~240-1346~~
 000
 \$146.52

Total Selling Units:	18
Total Sales	148.45
Total Discount	-1.93
Total Content	146.52
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	146.52

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

Thank you!

Customer Signature:

Driver Signature:

ACH

(904)-268-1220
Tue Dec 17, 2024 2:18 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3508672 PO#:
License : 2001434 Expires N/A
Load : 282
Terms : FINTECH
Driver : 82 - J. BRIINGSMA
Salesrep: B01 - HUNTER LABBIE

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	2 COORS LIGHT COORS LIGHT ALUMINUM 24/16 CAN	071990301064	3.25	26.25	0.00	52.50
57274	8 LITE LITE ALUMINUM 24/16 CAN	034100003760	3.25	26.25	0.00	210.00
90121	1 RB EDITIONS RED BULL EDITIONS RED 8OZ 4PK	611269333213	0.00	41.50	0.00	41.50
90193	1 RB SF EDITIONS RED BULL EDITIONS SUGAR FREE RED 8OZ SINGLES	611269002034	0.00	41.50	0.00	41.50

Beer: 10 + 0 Kegs \$262.50
Wine & Liq: 0 \$0.00
Soft Drink: 2 \$83.00
Misc: 0 \$0.00
Credits: 0 \$0.00

Total Selling Units: 40
Total Sales 378.00
Total Discount -32.50

Total Content 345.50
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00

Invoice Total 345.50

*2 - 262.50
0 - 83.00*

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:

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Dec 17, 2024 2:18 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3889 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3588673 PO#:
 License : 2001434 Expires N/A
 Load : 282
 Terms : FINTECH
 Driver : 82 - J. BRUINSMA
 Salesrep: 801 - HUNTER LABBIE

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
57152	1	LITE	034100005344	11.00	123.00	30.00	153.00
		LITE 1/2 BBL 15.5 GAL					
09552	1	SAM LAGER	087692109990	0.00	176.00	30.00	206.00
		SAM ADAMS LAGER 1/2 BBL 15.5 GAL					
19462	1	SN LITTLE THIN	000000000000	0.00	185.00	30.00	215.00
		SIERRA HAZY LITTLE THING 1/2 BBL 15.5 GAL					
08422	1	YUENG LAGER	089924849506	11.00	123.00	30.00	153.00
		YUENGLING LAGER 1/2 BBL 15.5 GAL					
99252	-3	BLUE MOON RETU	000000000000	0.00	0.00	30.00	-90.00
		BLUE MOON EMPTY 1/2 BBL					
99552	-1	BOSTON RETURNS	000000000000	0.00	0.00	30.00	-30.00
		BOSTON EMPTY 1/2 BBL					
99152	-2	MILLER RETURNS	000000000000	0.00	0.00	30.00	-60.00
		MILLER EMPTY 1/2 BBL					

Beer: 0 + 4 Kegs \$727.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -6 -\$180.00

Rec'd JH
12/17/24
~~240~~-1342
 \$547.00

Total Selling Units:	-2
Total Sales	629.00
Total Discount	-22.00
Total Content	607.00
Total Deposit	120.00
Total Credits	-180.00
Over/Short	0.00
Invoice Total	547.00

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

Customer Signature:

Driver Signature:



3601 Regent Blvd,
 Jacksonville, FL 322
 (904) 645-0283
 NFGales.net

EAGLE LANDING GOLF C
 3909 EAGLE LANDING P
 ORANGE PARK, FL 3206
 SEV2001434
 Brooke Steward

Stacy McClellan

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num			
12/17/2024	4071204	269458		19979487			
Route	Customer	Delivery	Salesman				
1504 TUES	101152	AMATHEAS	APL11825				
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(2)	EMPTY 1/2 BBL	\$30.00			\$30.00	(\$60.00)
322	2	ULTRA 1/2	\$148.30	\$30.00		\$148.30	\$956.60
Pallet-2520121							
53584	1	BUD LT 2/12 16OZ TWST AL B	\$30.60			\$30.60	\$30.60
727	2	CORONA EXTRA 2/12 B	\$32.80			\$32.80	\$65.60
827	1	CORONA LIGHT 2/12 B	\$32.80			\$32.80	\$32.80
76378	9	ULTRA 2/12 16OZ AL TW	\$35.80			\$35.80	\$322.20
6	13	BEER 67.7500 Gallons	\$60.00	\$0.00			

Total \$747.80
 Charges \$607.80
 Credits \$60.00
 Total \$747.80

Rec'd
 12/17/24
~~2401342~~
 \$ 747.80

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	
1-866-275-9655	



ACH

INVOICE NUMBER	3537036		
ACCOUNT NUMBER	85510		
ROUTE	516	STOP	5

69
S EAGLE LANDING GOLF CLUB
O 3989 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065
D

S H I P
T O
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

C.O.D.

DUPLICATE

C O D C.O.D. FINTECH

PAGE 2 OF 2
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	12/19/2024

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC	H-LOC	PRODUCT CODE	NET RTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
	1		750ML	WOODBIDGE PINOT GRIGIO SP COL(SC)	12			915650	4.00	87.00	007	39.00	48.00
	1		32 Z	ZING ZANG BLOODY MARY MIX PET	12			972007	4.00	72.00	003	24.00	48.00
	1	1.0L		ABSOLUT VOD VANILIA 76	6			572834	26.45	33.66	005	7.21	26.45
	1	750ML		ANGELS ENVY BBN 86.6	6			404725	45.10	45.10	080		45.10
	2	1.0L		JAMESON IRISH WSKY ORANGE 60	6			524669	41.11	46.12	005	5.01	82.22
	1	1.0L		JOHNNIE WALKER BLACK 80 BAR	12		60102	24672	52.70	52.70	001		52.70
	1	1.0L		TANQUERAY GIN 94.6	12		21523	278078	32.45	32.45	001		32.45

pg 2 of 2

Rec'd
12/18/24
\$3411.84

C O D

LIQUOR
~~240-1344~~ - 3419.84
WINE
~~240-1344~~ - 144.00
OTHER
~~240-1360~~ - 48.00

Thank You For Your Business

TOTAL # BTLS: 245 YTD TOTAL DISCOUNT: 27,005.74

PAGE TOTAL	CASES ORDER TOTAL	PAGE TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	21.40	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
2	24	6	6	LIQUOR GALLONS	26.48	EAGLE LANDING GOLF CLUB	2	4,976.19	1,364.35	C O D 3,611.84
CARTON	DRIVER	LOADED	<small>Driver represents that it is authorized under applicable law to purchase all the products included in this invoice and that all such products were ordered by driver. Once items received, driver may change, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING</small>			INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE	



3601 Revent Blvd.

Jacksonville, FL 322
 (904) 645-0203
 NFSales.net

EAGLE LANDING GOLF C
 3989 EAGLE LANDING P

GRANGE PARK, FL 3206
 BEV2001434
 Brooke Simard

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num			
12/21/2024	4075400	269568					
Route	Customer	Deliverer	Salesman				
1504 SATU	101152	AMATTHEWS	JDownes				
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(1)	EMPTY 1/2 BBL	\$30.00			\$30.00	(\$30.00)
322	1	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$148.30
53584	1	BUD LT 2/12 16OZ TWST AL B	\$30.60			\$30.60	\$30.60
11584	1	BUD 2/12 16OZ TWST AL B	\$30.60			\$30.60	\$30.60
727	1	CORONA EXTRA 2/12 B	\$32.80			\$32.80	\$32.80
827	1	CORONA LIGHT 2/12 B	\$32.80			\$32.80	\$32.80
76378	5	ULTRA 2/12 16OZ AL TW	\$35.80			\$179.00	\$179.00
7	9	BEER 41:0000 Gallons	\$30.00	\$0.00			

Total \$454.10
 Charges \$404.10
 Credits \$30.00
 Total \$454.10

Rec'd
 12/21/24
 000
~~240-1312~~
 \$454.10

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Dec 31, 2024 4:06 PM

ACH

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3519013 PO#:
 License : 2001434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - T. FLICK
 Salesrep: B01 - HUNTER LABBIE

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
02131	1	BIOLYTE	867693000249	0.00	28.20	0.00	28.20
		BIOLYTE BERRY 12/16 OZ PET					
05176	7	COORS LIGHT	071990301064	3.25	26.25	0.00	183.75
		COORS LIGHT ALUMINUM 24/16 CAN					
57274	12	LITE	034100003760	3.25	26.25	0.00	315.00
		LITE ALUMINUM 24/16 CAN					
56000	1	MAS+	010161620012	0.00	25.00	0.00	25.00
		MAS+ BY MESSI ORANGE D'OR 12/16.9 BOTTLE					
38010	1	POPPI SODA	010063710323	0.00	17.40	0.00	17.40
		POPPI SODA ROOT BEER 1/12/12 CAN					
38011	1	POPPI SODA	709586514856	0.00	17.40	0.00	17.40
		POPPI SODA STRAWBERRY LEMON 1/12/12 CAN					
90094	2	RB EDITIONS	611269163452	0.00	41.50	0.00	83.00
		RED BULL YELLOW EDITION 8OZ SINGLE					
90035	2	RB ENERGY DRIN	611269991000	0.00	41.50	0.00	83.00
		RED BULL ENERGY DRINK 8OZ SINGLES					
90036	1	RB SUGAR FREE	611269101713	0.00	41.50	0.00	41.50
		RED BULL SUGAR FREE 8OZ SINGLES					
09650	3	YUENG LAGER	089924532491	4.30	26.25	0.00	78.75
		YUENGLING LAGER 4/6/16 CAN					

Beer: 22 + 0 Kegs \$577.50
 Wine & Liq: 0 \$0.00
 Soft Drink: 9 \$295.50
 Misc: 0 \$0.00
 Credits: 0 \$0.00

See H 12/31/24

240-1342 - 577.50	Total Selling Units:	177
000	Total Sales	947.65
	Total Discount	-74.65
	Total Content	873.00
240-1360 - 295.55	Total Deposit	0.00
000	Total Credits	0.00
	Over/Short	0.00
	Invoice Total	873.00

Champion Brands Inc.
 PO. BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Dec 31, 2024 4:06 PM

Account: 23384 Invoice#: 3519018 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 - T. FLICK
 (904) 291-5600 Salesrep: B01 - HUNTER LABBIE

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
57152	1	LITE	034100005344	11.00	123.00	30.00	153.00
		LITE 1/2 BBL 15.5 GAL					
19462	1	SN LITTLE THIN	000000000000	0.00	185.00	30.00	215.00
		SIERRA HAZY LITTLE THING 1/2 BBL 15.5 GAL					
08422	1	YUENG LAGER	089924849506	11.00	123.00	30.00	153.00
		YUENGLING LAGER 1/2 BBL 15.5 GAL					
99152	-2	MILLER RETURNS	000000000000	0.00	0.00	30.00	-60.00
		MILLER EMPTY 1/2 BBL					
99652	-1	YUENGLING RETS	000000000000	0.00	0.00	30.00	-30.00
		YUENGLING EMPTY 1/2 BBL					

Beer: 0 + 3 Kegs \$521.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -3 -\$90.00

Rec'd at 12/31/24
~~240~~ 1342 Beer
 000

Total Selling Units:	0
Total Sales	453.00
Total Discount	-22.00
Total Content	431.00
Total Deposit	90.00
Total Credits	-90.00
Over/Short	0.00
Invoice Total	431.00

\$431.00

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:



My Selected Image: 	My Image Label: Tree	My Customer Number: 708528
--	--------------------------------	--------------------------------------

Your Recurring Payment to The Huntington National Bank is being processed.

Customer Number: 708528
Account Name: South Village Community Development District
Payment Account: WF Golf Op *****5346
Payment Amount: \$11,578.04
Total Amount: \$11,578.04
Creation Date: Wednesday, December 04, 2024
Payment Date: Wednesday, December 04, 2024

1 Item paid with this Recurring Payment

Confirmation #	Customer Number	Statement Date	Invoice Number	Due Date	Invoice Amount	Payment Amount
3100295673	708528	11/12/2024	1291000	12/4/2024	\$11,578.04	\$11,578.04



My Selected Image:  My Image Label: **Tree** My Customer Number: **708528**

Your Recurring Payment to The Huntington National Bank is being processed.

Customer Number: 708528
Account Name: South Village Community Development District
Payment Account: WF Golf Op *****5346
Payment Amount: \$393.95
Total Amount: \$393.95
Creation Date: Thursday, December 05, 2024
Payment Date: Thursday, December 05, 2024

1 Item paid with this Recurring Payment

Confirmation #	Customer Number	Statement Date	Invoice Number	Due Date	Invoice Amount	Payment Amount
3100296523	708528	11/13/2024	1292544	12/5/2024	\$393.95	\$393.95

LOAN NUMBER
XXX - 102029550
Refer to this number on all correspondence
CUSTOMER ID
EAGLLAN-04

BILLING STATEMENT



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
11/8/2024
INSTALLMENT DUE DATE
12/1/2024

Insured
EAGLE LANDING C/O TROON GOLF LLC 15044 N SCOTTSDALE RD STE 300 SCOTTSDALE, AZ 85254-8135

Previous Account Balance	\$	13,059.60
Payments/Adjustments	\$	(2,176.60)
Current Account Balance	\$	10,883.00
Past Due Amount	\$	0.00
Current Installment Amount	\$	2,176.60
Total Amount Due	\$	2,176.60

Agent/Broker ARTHUR J. GALLAGHER RISK MANAGEMENT SVCS
 Phone: (713) 623-2330

As of the date of this notice, you are enrolled in ACH Debit.

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 coverage.
- 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.
- AUTOPAY
 - 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.

122125991

FIFBILL0921



REMITTANCE STUB

A WINTRUST COMPANY

Please make checks payable and mail to:
 FIRST Insurance Funding
 PO Box 7000
 Carol Stream, IL 60197-7000

Have you moved? Please check this box and print your new address on the back.

NOTICE DATE	11/8/2024
-------------	-----------

LOAN NUMBER	XXX - 102029550
-------------	-----------------

9I - South Village CDD dba Eagle Landing Pg 1
1015 - Capital Reserve Fund
Check Register for Dec 1/24 thru Dec 31/24
Regular Checks

Check	Issued to:	Date	Check Amount	Note
1264	PENGUIN DOOR COMPANY	Dec 18/24	0.00	
1265	USDA, APHIS, WILDLIFE SERVICES	Dec 18/24	1,500.00	

	Total Regular Checks Issued		1,500.00	

==== End of Report ====



Animal and Plant Health Inspection Service
Wildlife Services

MAIL PAYMENT TO:
USDA, APHIS, Wildlife Services
2820 East University Ave
Gainesville, FL 32641

FY 25 INVOICE

COOPERATOR
Eagle Landing Golf Course 3973 Eagle Landing Parkway Orange Park, FL 32003
ATTN: Jim Hahn
Telephone: 904-637-0648

C

Customer No.	65-0188897
Bill Number	7212-25-01
Agreement or Purchase Order No.	25-7212-8011-RA
Bill Date	12/12/2024
Sales Order No.	
Payment Due	1/12/2025

Dates of Service
11/1/24 - 9/30/25

DESCRIPTION	AMOUNT
Personnel Compensation	961.02
Travel	0.00
Vehicles	108.32
Supplies and Materials	122.09
Equipment	100.00
Subtotal of Direct Costs	\$1,291.43

Indirect Costs	\$208.57
TOTAL DUE:	\$1,500.00

Cooperator Copy

Cooperator Copy

7975-900

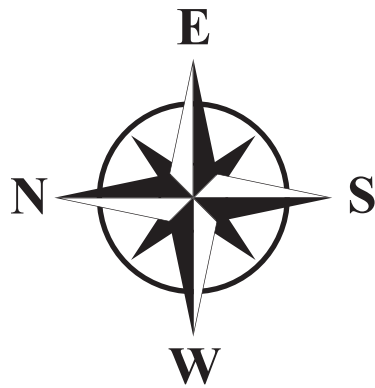
FOR APHIS INTERNAL USE ONLY ACCOUNT SUMMARY	
AP, RA, OTCS, WS, ER12	\$1,291.43
AP, RA, POOL, WS, ER12	\$0.00
AP, WS, JDCT, 12	\$142.06
AP, RA, OVHD, AG	\$66.51
Total	\$1,500.00

*Capital Reserve bill
handcarried/season work
GH
APR
12/17/24*



EAGLE LANDING

AT OAKLEAF PLANTATION



AMENITIES BUILDINGS	
EL1	Aquatics Center, Pool Cafe Residents Center, General Store
EL2	Kids Club, Mini-Golf
EL3	Athletic Center, Fitness Center, Gymnasium
EL4	Lake House
EL5	Clubhouse, Pro Shop, The Landing Bar & Grill

