

*South Village
Community Development District*

April 1, 2025

AGENDA

South Village Community Development District

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

District Website: www.SouthVillageCDD.com

March 25, 2025

Board of Supervisors
South Village Community Development District

Dear Board Members:

The South Village Community Development District Meeting is scheduled for **Tuesday, April 1, 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 March 4, 2025 Meeting
- IV. Discussion Items:
 - A. Suspension Actions
 - B. Board Oversight and Roles and Responsibilities
 - C. Board Committees
 - D. Notice of Performance Deficiencies
 - E. Survey Results
 1. Golf
 2. Landing Bar
 3. Recreation
 - F. Top Tracer
 - G. Staff Policy

- V. Open Items
 - A. Laurel Valley Monument Signs
 - B. Slide Ladder
 - C. Reimbursement to the District for Late Fees from Huntington Bank
- VI. Consideration of Proposals
 - A. Donor Green
- VII. Staff Reports
 - A. General Manager - Report
 - B. District Counsel
 - C. District Manager
 - 1. Letter from Troon
 - 2. General Manager Letter
 - D. District Engineer
- VIII. Supervisor's Requests
- IX. Audience Comments
- X. Financial Reports
 - A. Balance Sheet as of February 28, 2025 and Statement of Revenues and Expenses for the Period Ending February 28, 2025
 - B. Assessment Receipt Schedule
 - C. Approval of Check Register
- XI. Next Scheduled Meeting: May 6, 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, March 4, 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
Jim Hahn	General Manager, Honours Golf
Joe Halifco	Food & Beverage
Scott Swenson	Facilities Manager
Ernie Cruz	Golf Professional
Teisha Karner	Troon
Several Residents	

The following is a summary of the discussions and actions taken at the March 4, 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

Mr. Smith stated what are we talking about with the suspension letter?

Ms. Giles stated that is going to be a suspension hearing for the resident who received an interim suspension letter.

Mr. Smith asked has one of the board members been asked to step down? Because it is a true conflict of interest. What measures are being taken to make sure this abuse of power of position never happens again.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the February 4, 2025 Meeting

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the minutes of the February 4, 2025 meeting were approved as presented.

FOURTH ORDER OF BUSINESS

Discussion Items

A. Suspension Letter

Ms. Giles stated staff has provided a summary of the incident from February 1 with witness statements to the board. A review of prior suspensions issued by this CDD concludes that the board has routinely suspended residents for less serious offences for a period of six months. Given the mistreatment of staff and necessary involvement of CCSO and the offensive language at the restaurant a lengthier suspension is recommended by staff. Based on the offences described it is recommended that the resident be suspended from the amenities and recreational facilities for a period of one year.

Ms. Buchanan stated I think it is appropriate to clarify what a conflict of interest is under Florida Law. The conflict only exists for someone who would be in this situation married to Ms. Frechette so he and I discussed it and he understands that would be a conflict to vote on that because it relates to his wife.

Ms. Frechette offered a sincere apology for her behavior that evening when under the influence of alcohol.

After discussion the board took the following action.

On MOTION by Mr. Warren seconded by Mr. Brink with four in favor and Mr. Frechette abstaining from voting due to a conflict of interest the resident was suspended from all district amenities for one year from date of incident.

B. Notice of Performance Deficiencies

This item tabled.

C. Funds Designated for Food & Beverage Operations

Mr. Halifco stated there are some issues concerning operations, returning the menu to its former state along with staff considerations. We have lost our longest term employee, the market has changed to the point where our competitors are far exceeding our pay scale. To keep our people and to hire individuals it would require additional funds. In addition, we have equipment and storage issues that were addressed in the letter as well. We have pieces of equipment that are going out and we require some additional holding cabinets. My request also included an additional storage unit. We are asking that in addition to what was agreed upon, \$100,000 from the golf capital fund to make these changes to the menu and staff.

Mr. Payton stated we moved \$350,000 to the golf capital fund and this request is for another \$100,000.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the transfer of \$100,000 from the golf capital fund to the restaurant was approved.

FIFTH ORDER OF BUSINESS

Open Items

A. Laurel Valley Monument Signs

Mr. Payton stated I talked to the county today and the permit for Royal Pines has been approved and they will wrap that up. The one on Autumn Pines was kicked back, it was missing some documentation. I notified the engineer, and they are aware of it.

B. Slide Ladder

Mr. Hahn stated our goal is to get it done by spring break. They are painting the stairwell this week. The timing of the ladder has something to do with the slide itself getting done.

C. Gym Equipment Maintenance Plan

Mr. Hahn stated we are going to have the equipment checked every two months. The cost between six a year versus four a year is only about \$500. We are going with the six and get it done and we received a nice discount.

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

Mr. Hahn stated that was discussed with Dan Zimmer and the funds have been approved.

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

Mr. Hahn sated we have spent a lot of time with Glenn on the lost revenue on golf member dues. I want to compliment Ernie for all his hard work and time digging into this. What we discovered through this entire study was that the way we were doing it wasn't wrong it just wasn't the best way to do it. We have made changes and we will do a more thorough job of tracking trails fees and dues.

SIXTH ORDER OF BUSINESS

Consideration of Proposals

A. LED Light Conversion at the Tennis Courts

Mr. Hahn stated we have bids to do the conversion to LED lighting on two of the tennis courts as well as 2 pickleball courts.

On MOTION by Ms. Osbeck seconded by Mr. Brink with all in favor staff was authorized to move forward with light conversion of two tennis courts and two pickleball courts in an amount not to exceed \$19,000.

B. Street Light Replacement

This item tabled.

SEVENTH ORDER OF BUSINESS

Ratification of Requisitions Series 2016 (084 & 085)

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor requisitions 084 and 085 from the series 2016 bonds were ratified.

EIGHTH ORDER OF BUSINESS

Staff Reports

A. General Manager - Report

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

B. District Counsel

There being none, the next item followed.

C. District Manager – Ethics Training

Ms. Giles stated this is your quarterly reminder of the ethics training. If I need to send the link back out, just let me know.

It was the consensus of the board to move the July 1st meeting to Thursday, July 10, 2025.

D. District Engineer

Ms. Giles stated this district is built out and unless there is a specific item for the engineer then we won't have him attend.

NINTH ORDER OF BUSINESS

Supervisor's Requests

Additional comments: Fire safety and wildfire mitigation, doner green, consider sourcing funds from capital reserve when instructions are given to the golf staff, provide cost of providing paper newsletter quarterly, rather than prepare restaurant options and give it to staff, work with staff on options, start discussions on Top Tracer, potentially have some food and beverage options over there then possibly change the vibe of the restaurant, possible purchase of sales center, survey due after next week, pressure wash front areas before spring break, three lights in front median are not working, great reviews on Valentines Dinner, multiple people and bike riders on the greens along with golf carts that don't belong there after hours, non-members playing after staff leaves, streamline newsletter, status of pumps, successful golf clinic, TV in cabana bar does not work, adult pool cover still on order, pool signage, vent in the back of the gym is broken, safety goggles by air compressor are gone, and summer league.

TENTH ORDER OF BUSINESS

Audience Comments

Additional comments: Thanks for bringing back some items at the clubhouse, unable to access lake house gym and requested financials for same, can the sales center be purchased, against funding a fountain that is not benefitting entire community, no smoking at clubhouse is not enforced, lake house was storage area for boats then cleaned and rented to a vender for cycling, hold someone accountable for front of the green on 10, no action item list, simulators, dog park, staff needs to address disrespect at clubhouse people using profanity, non-resident children using amenities, suspension very harsh and adults be accountable for their actions.

ELEVENTH ORDER OF BUSINESS Financial Reports

A. Balance Sheet as of January 31, 2025 and Statement of Revenues and Expenses for the Period Ending January 31, 2025

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.

TWELFTH ORDER OF BUSINESS

Next Meeting Scheduled for Tuesday, April 1, 2025 at 6:30 p.m. at Eagle Landing Residents Club

Ms. Giles stated the next meeting is scheduled for April 1, 2025 at 6:30 p.m. in the same location.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the meeting adjourned at 8:14 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FOURTH ORDER OF BUSINESS

D.



MANAGEMENT | DEVELOPMENT | MARKETING

Anne Kaufman
SVP & Associate General Counsel
Direct: (480) 477-0420
akauffman@troon.com

February 24, 2025

South Village Community Development District
Attn: Marilee Giles
475 West Twon Place, Suite 114
St. Augustine, FL 32092

VIA FEDERAL EXPRESS OVERNIGHT AND ELECTRONIC MAIL

Re: Troon's Response to Notice of Performance Deficiencies related to the Management Services Agreement by and between the South Village Community Development District (the "District") and Honours Golf Company, L.L.C. dated July 31, 2018 (the "Agreement")

Dear Ms. Giles,

I am an attorney with Troon Golf, L.L.C., parent company of Honours Golf Company, L.L.C. (collectively, "Troon"). This letter is in response to your Notice of Performance Deficiencies you sent to Troon dated January 30, 2025 regarding the Agreement ("Notice").

As a preliminary matter, Troon takes the satisfaction of the District, community residents, and the members of Eagle Landing Golf Club (the "Club") very seriously and has always strived to meet or exceed our operational standards and the standards expected. We value our relationship with the District, and hope to continue serving the District, community residents, and the Club's members and guests pursuant to our Agreement. We do not believe any of the issues raised in the Notice constitute an Event of Default, as outlined in Section 10 of the Agreement, nor was any such allegation made. We appreciate the opportunity to address the concerns raised in a collaborative manner with the District. We have approached these issues with genuine attention and care, involving several members of our team in the process, including Vice President of Operations, Dan Zimmer. As such, many of the issues included in your Notice have already been remedied or will be remedied in the near future, as discussed below.

Athletic Center Maintenance

Issue: "Unreasonable delay in the coordination of repair the Athletic Center's roof, despite the District's request that the Manager secure cost estimates for the District's consideration."

Remedies: Certain roof repairs were completed in the summer of 2024, but unfortunately, they were not effective. As a result, in December 2024, additional vendors were consulted to inspect the roof and provide repair estimates. This process took longer than anticipated due to the holiday season. However, the selected vendor submitted a quote on January 13, 2025, and the necessary roof repairs were successfully completed on January 24, 2025.

Issue: "Failure to perform regular inspections of the Fitness Center's gym equipment to ensure proper functionality and safety; Failure to conduct repairs and maintenance of the Fitness Center's gym equipment or follow manufacturer guidelines to ensure the equipment's performance and longevity."

Remedies: Currently, Club employees conduct daily visual inspections of the fitness equipment. A repair log is posted in the fitness area, allowing residents to report any malfunctioning equipment. We address each issue as quickly as possible, and if a repair cannot be completed in-house, we coordinate with our equipment vendor for service. Additionally, the Club has a contract with our fitness equipment company for quarterly preventative maintenance. During these visits, the company inspects all equipment and notifies Troon of any issues requiring further attention.

While we believe this system has been effective, we recognize residents' concerns and are implementing a new Property Checklist for the fitness area. This checklist will require staff to regularly test all equipment to ensure proper functionality and make necessary adjustments or repairs. We are also researching the cost of increasing preventative maintenance visits from quarterly to monthly or bi-monthly. This information will be presented to the Board at the March meeting for consideration.

Issue: “Failure to clean and sanitize equipment, floors, and other surfaces as needed using appropriate cleaning agents to maintain a hygienic environment that complies with health and safety regulations.”

Remedies: The fitness area is cleaned daily by our cleaning staff, ensuring all equipment, floors, and bathrooms are well-maintained. Additionally, the fitness counter staff assists with equipment cleaning during their routine walk-through inspections. In January, we hired a full-time maintenance person, who has already made a positive impact by addressing necessary repairs, painting, and deep cleaning in the fitness area. This new position will enhance overall cleanliness not only in the fitness area but throughout our operations. To further improve cleanliness standards, our new Property Checklist will include regular cleaning reviews, ensuring consistent maintenance and attention to detail.

Aquatic Facilities

Issue: “Failure to repair and/or replace broken lavatories.”

Remedies: We address any issues with toilets, urinals, sinks, and drains immediately upon discovery. In the past 4–5 months, we encountered one major issue that required assistance from an external company, which extended the repair timeline; however, the facilities remained operational throughout. All other repairs have been efficiently handled by our in-house staff, ensuring units are reopened as quickly as possible. With the addition of a new full-time maintenance person, repairs will be completed even more swiftly.

Issue: “Failure to perform regular pool equipment inspections to ensure proper functionality and safety.”

Remedies: Our team conducts daily inspections of the pool systems, ensuring all pumps are functioning optimally and set correctly, cleaning filters, checking chemical pH levels, and verifying that all systems are in proper working order. The Club partners with Poolsure, an external company responsible for delivering chemicals, inspecting chemical equipment and lines, and ensuring the chemical system operates efficiently. Poolsure visits the Club approximately every two weeks. For pool pump concerns beyond our staff's capabilities, we collaborate with a specialized pump company for prompt repairs. As a result, our pump systems rarely experience prolonged downtime. Additionally, health inspections are conducted throughout the year to ensure our pools remain clean and safe.

Each year, we perform preventative maintenance on the slide before the summer season begins. This process includes inspecting and sealing all seams, sanding, recoating, and conducting a comprehensive evaluation to ensure it is in top condition. Painting of the slide stairs is scheduled for the last week of February and the coating and refurbishing of the slide is scheduled for the first week of March.

We are also in the process of hiring a new Recreational Manager with expertise in pool care and maintenance. This position will be filled well before the summer season to further enhance the quality and upkeep of our facilities.

Issue: “Failure to regularly clean pool walls, floor, tile, filters, and other systems as needed.”

Remedies: From May to October, during the busy season, we maintain a full operating staff, including all required lifeguards, every day of the week. During this time, the pools are thoroughly cleaned each morning and again after closing, with additional touch-ups throughout the day due to heavy use by residents and guests.

In the off-season from November to May, staffing is significantly reduced, lifeguards are not on duty, the slide and diving boards are closed, and water temperatures drop, leading to fewer visitors. While our team continues to clean the pools daily, limited staff means that debris may accumulate later in the day. Weather conditions also play a major role in pool cleanliness—during rainy and windy periods, such as those in December and January, pools may be cleaned in the morning but still collect leaves and debris by the afternoon.

Despite these challenges, we undergo regular health inspections year-round, including in winter, and have never received warnings regarding pool maintenance or cleanliness. To further enhance oversight, our new Property Checklist will serve as an additional tool for managing the pool area moving forward.

Golf Course

Issue: “Failure to address deteriorating landscape and greens conditions and implement a golf course turf management plan to improve playability and player satisfaction.”

Remedies: The scope of work for sodding weak areas on the greens has been finalized and was presented to the Board of Supervisors at the February meeting. The project is scheduled for completion in the first week of April 2025, though the timeline may be adjusted based on event schedules or weather conditions. Any changes will be reviewed with Supervisor Warren before approval. Furthermore, the Annual Agronomy Plan for the 2025 growing season is nearing completion and will be shared with Supervisor Warren by February 21st.

Enhancing golf course playability and overall experience remains a priority. In 2024, we received 887 responses to the golfer survey distributed to public players through our EZ-Links Tee Sheet system. The course earned an average rating of 4.5 out of 5, with a 92% recommendation rate.

Issue: “Failure to address stormwater and irrigation issues affecting the golf course, including ensuring sufficient staff availability to address maintenance needs.”

Remedies: As the course has aged, certain low-lying areas have developed drainage issues, retaining water longer due to slower runoff, tree cover, and limited sunlight. Cold weather and prolonged wet conditions over the past few months have further exacerbated these challenges. To address these issues, we have installed additional drainage lines, removed select trees, and applied extra top-dressing and aerification to improve turf conditions. As a result, these areas are now in significantly better shape. However, further improvements are needed, including additional tree removal, enhanced drainage, and leveling of “bird bath” areas on several greens. This work is scheduled for completion by April 30th.

Issue: “Failure to maintain operational equipment.”

Remedies: A full-time mechanic is on staff to maintain the equipment fleet, with no restrictions or limitations on necessary repairs. However, much of the current fleet is six years old with high operating hours, leading to an increased need for repairs. To address this, several new pieces of equipment have been ordered and are scheduled for delivery within the next 60 days. This upgrade will significantly reduce the maintenance workload, allowing the team to shift focus to preventive care, minor repairs, and routine adjustments for the new fleet. Additionally, an equipment repair update will now be included in the Monthly Operations Report to keep the Board informed of any major repairs.

Over the past 30 days, bunker rakes on the course have been replaced, water station containers have undergone deep cleaning, and staff has reviewed procedures for moving sand buckets on par-3 holes. Efforts have also been made to improve the placement of junior tees, with formal tees set to be established once the growing season begins.

Issue: “Failure to implement desired golf operations as requested by the Board and agreed to by various management employees, including golf course starter actions and first tee management.”

Remedies: A new focus for the starter/player assistant role was developed and discussed 45-60 days ago, and has been shared with the Board. This includes updated scripts for members and public players, a daily information sheet, and a new staging location where starters can meet and engage with players. Information about these changes was emailed to members multiple times over the past 45 days, requesting feedback and ensuring that staff is following the new plan. We are also working closely with our staff on effectively managing start times and ensuring proper flow on both the 1st and 10th tees. Several staff meetings and training sessions have been held to implement these new processes. If necessary, adjustments will be made to ensure the plan is followed consistently.

Food & Beverage

Issue: “Failure to clean and sanitize equipment, floors, and other surfaces as needed, including indoor and outdoor spaces where food and beverages are served, using appropriate cleaning agents to maintain a hygienic environment that complies with health and safety regulations.”

Remedies: We believe the cleaning and sanitizing procedures we implement comply with health and safety regulations. Such processes include, but are not limited to:

- A cleaning associate is on staff seven days a week to maintain all areas of the F&B operation, including the bar, bathrooms, patio, seating areas (both bar and back room), and entrance areas.
- Daily checklists are completed for both front and back of house, covering morning, mid-shift, and closing tasks, including cleaning in each area.
- The outside patio area and furniture are pressure washed every Friday, weather and business permitting.
- Regular State Health Inspections are conducted, and reports confirm that we maintain a clean, safe, and sanitized restaurant.
- Ecolab performs monthly preventative inspections of all F&B equipment, including the restaurant, café, and Cabana Bar. They also inspect sanitation, facility care, pest control, and structural issues. Ecolab reports indicate no concerns in any of these areas.
- TWC conducts semi-annual preventative maintenance on all bar coolers, ice machines, and dishwashers.
- A monthly preventive maintenance program is in place for all HVAC units throughout the building.
- A new full-time maintenance associate was hired in February to expedite repairs, assist with cleaning and daily upkeep as needed, and help with any necessary projects.

Issues: “Failure to provide food and beverage of satisfactory quality and variety; Failure to ensure adequate staffing to meet guests needs.”

Remedies: The approved Fiscal Year 2025 budget included adjustments to the F&B operation with the goal of achieving a break-even position. Details of the operational and staffing changes were reviewed with the Board of Supervisors during budget meetings and outlined in the August 23, 2024 Assessment Report by David Plevin, Troon’s Corporate Director of Food & Beverage. The plan was implemented, and feedback on menu options and the overall experience varied. After further discussions with the Board, direction was provided in the December meeting to expand the menu options and return kitchen staffing to previous levels. Additionally, an Assistant F&B Manager position was created to increase managerial

presence in the restaurant and improve the enforcement of community rules and regulations. Below is a summary of what has been implemented so far:

- A guest experience survey for the restaurant, distributed via QR codes in the restaurant and emailed to residents.
- A new appetizer menu launched the week of February 10th.
- A new entrée menu is scheduled to launch by the end of February, with plans for semi-annual reviews and adjustments based on sales volume, seasonality, and guest preferences.
- The new Assistant F&B Manager began in the last week of January.
- The hiring process for part-time kitchen staff is underway and will coincide with the new menu launch.

While the implemented changes are expected to improve the overall experience, we believe further discussions are needed to clearly define the vision for the restaurant. Chairman Payton has requested that all Supervisors provide input on this vision. Once this input is gathered, our recommendation is to schedule a Board workshop meeting, where all ideas can be shared, along with survey data, market analysis, comparable operations, and historical financial data. With a clearer vision, aligning operations will be much more straightforward.

Issue: “Failure to ensure the quality of service by failing to enforce District policies governing the amenity facilities, including prohibiting smoking/vaping, use of profanity, etc.”

Remedies: One of the main reasons for adding the Assistant F&B Manager position is to provide more senior management oversight during restaurant operating hours. This position will primarily work later in the day and into the evening, allowing for swift and professional handling of policy and conduct issues. Any documented and verified reports of unacceptable behavior or actions by residents, members, or guests will result in recommended “facility suspensions” for members/residents and the issuance of a “trespass warrant” for public guests. There will be no exceptions, and prompt action will be taken to address any form of unacceptable behavior.

Management Services

With regards to contents of the Annual Plan as well as our other management duties, Troon will continue to operate the Facility in accordance with the Agreement and please contact Dan Zimmer if you feel that we are not meeting our obligations.

Based on the foregoing, Troon has remedied, or will remedy in the near future, the alleged performance deficiencies. We will continue to communicate with you regarding our progress. As stated previously, Troon appreciates your business and we look forward to continuing to serve the District and the Club. If you have any questions or concerns, please contact me or Dan Zimmer.

Sincerely,



Anne Kaufman
SVP, Associate General Counsel

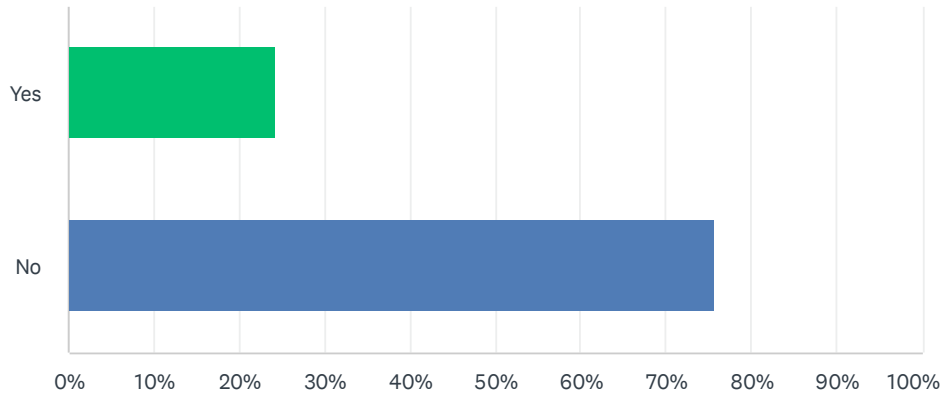
cc: Dan Zimmer - VP of Operations
Matt Hurley - EVP, Managed Properties East
Jeff Hansen - EVP, General Counsel

E.

1.

Q1 Are you a Resident of Eagle Landing?

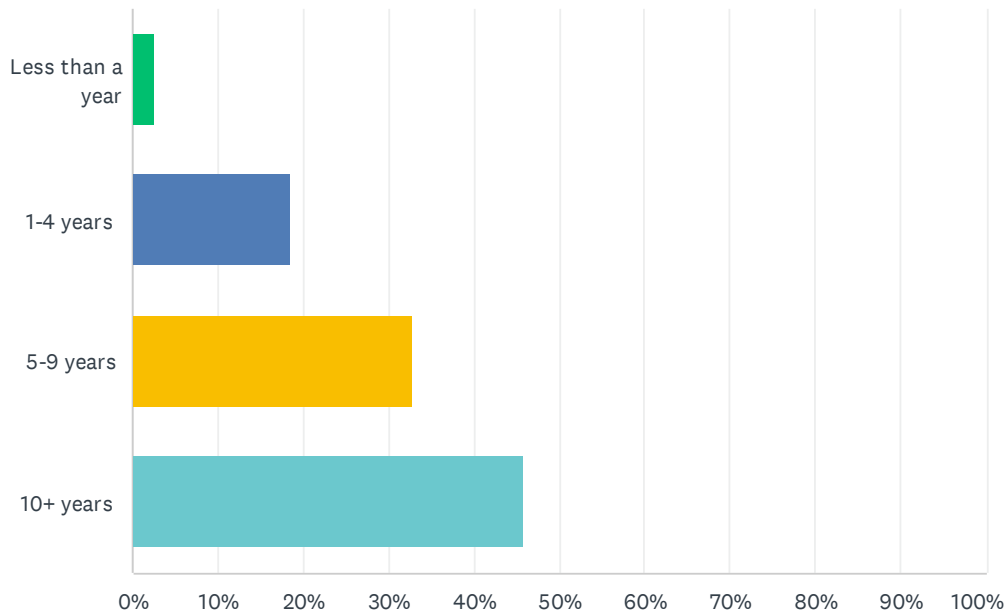
Answered: 267 Skipped: 5



ANSWER CHOICES	RESPONSES	
Yes	24.34%	65
No	75.66%	202
TOTAL		267

Q2 How long have you been playing golf at Eagle Landing?

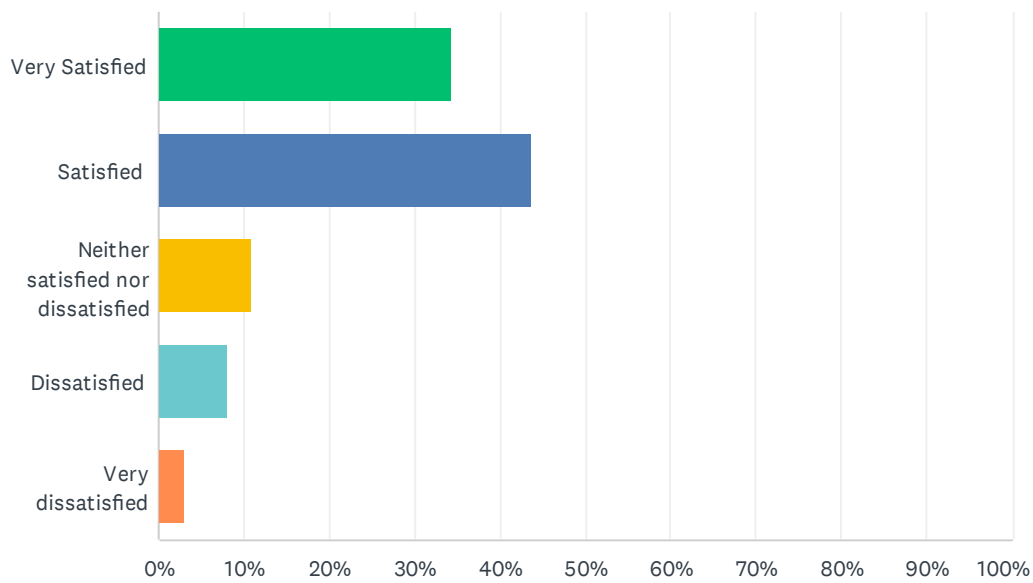
Answered: 268 Skipped: 4



ANSWER CHOICES	RESPONSES
Less than a year	2.61% 7
1-4 years	18.66% 50
5-9 years	32.84% 88
10+ years	45.90% 123
TOTAL	268

Q3 Overall, how satisfied are you with your golf experience?

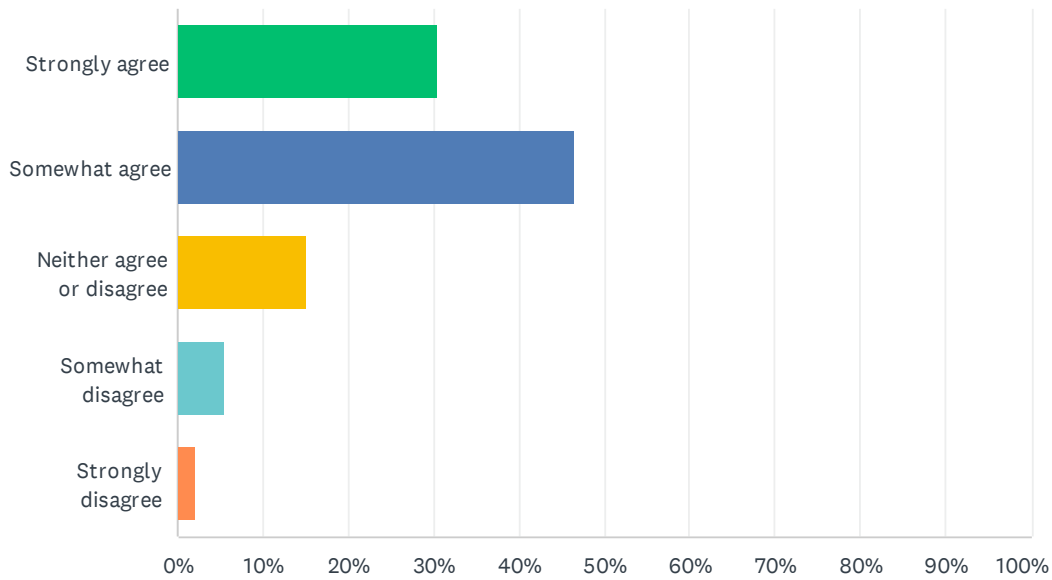
Answered: 268 Skipped: 4



ANSWER CHOICES	RESPONSES	
Very Satisfied	34.33%	92
Satisfied	43.66%	117
Neither satisfied nor dissatisfied	10.82%	29
Dissatisfied	8.21%	22
Very dissatisfied	2.99%	8
TOTAL		268

Q4 Overall, I feel valued as a golfer

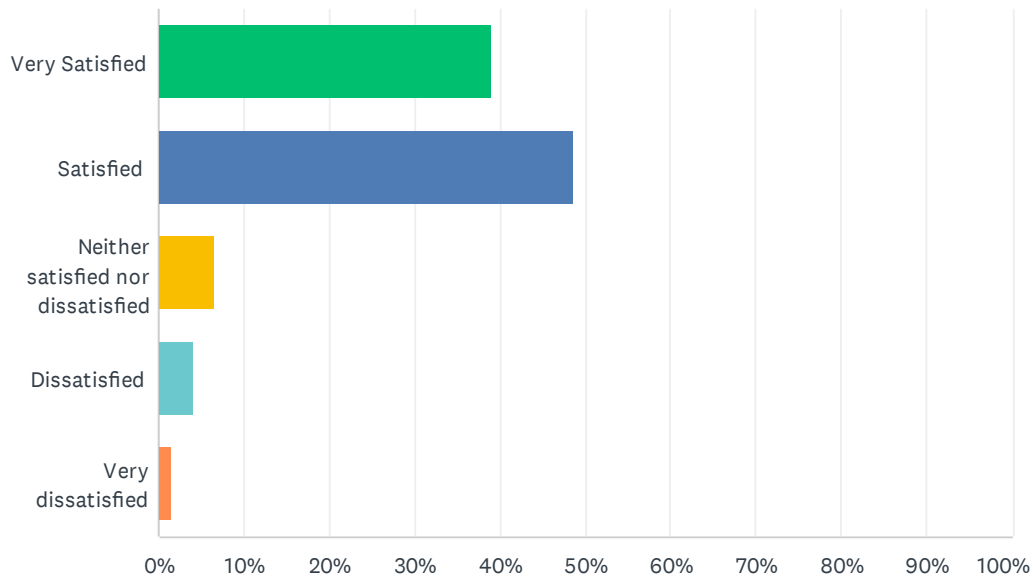
Answered: 269 Skipped: 3



ANSWER CHOICES	RESPONSES	
Strongly agree	30.48%	82
Somewhat agree	46.47%	125
Neither agree or disagree	15.24%	41
Somewhat disagree	5.58%	15
Strongly disagree	2.23%	6
TOTAL		269

Q5 Overall how satisfied are you with golf staff?

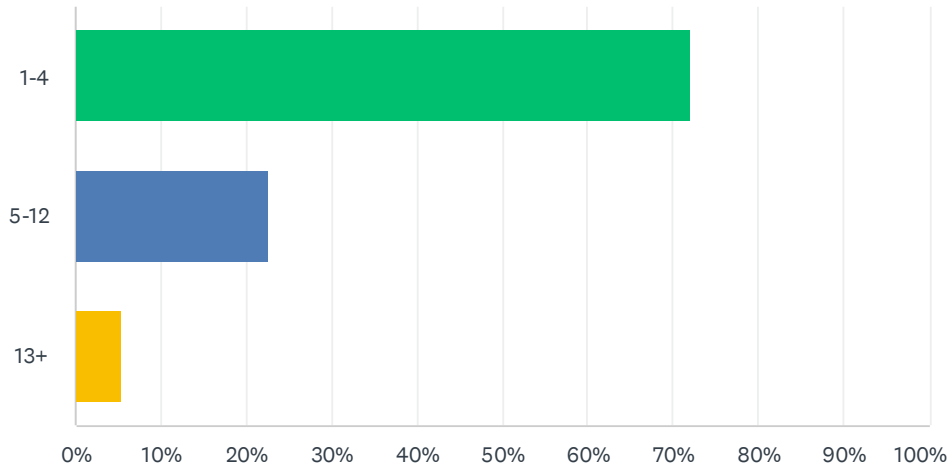
Answered: 269 Skipped: 3



ANSWER CHOICES	RESPONSES	
Very Satisfied	39.03%	105
Satisfied	48.70%	131
Neither satisfied nor dissatisfied	6.69%	18
Dissatisfied	4.09%	11
Very dissatisfied	1.49%	4
TOTAL		269

Q6 On average, how many rounds of golf do you play on a monthly basis at Eagle Landing?

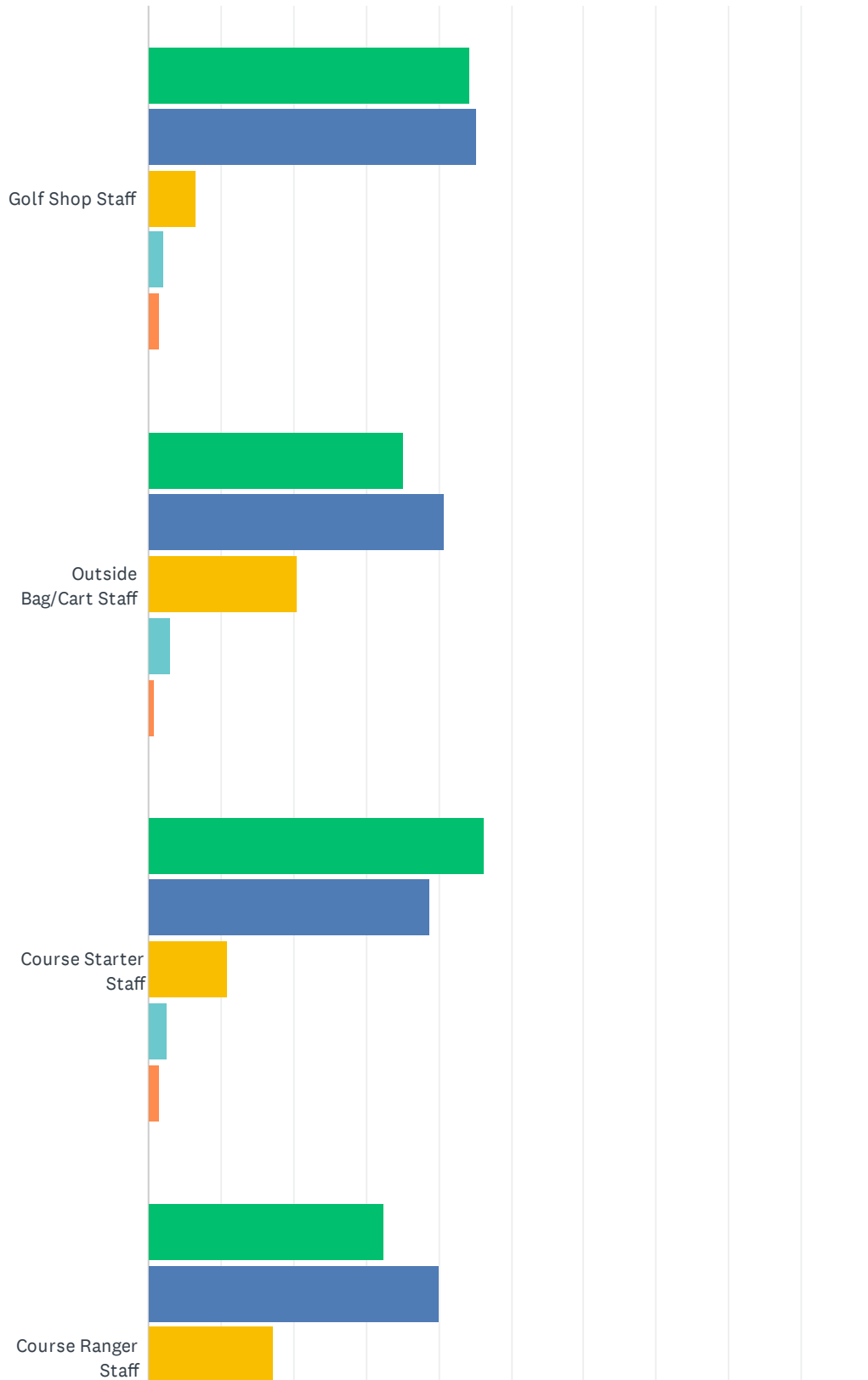
Answered: 265 Skipped: 7

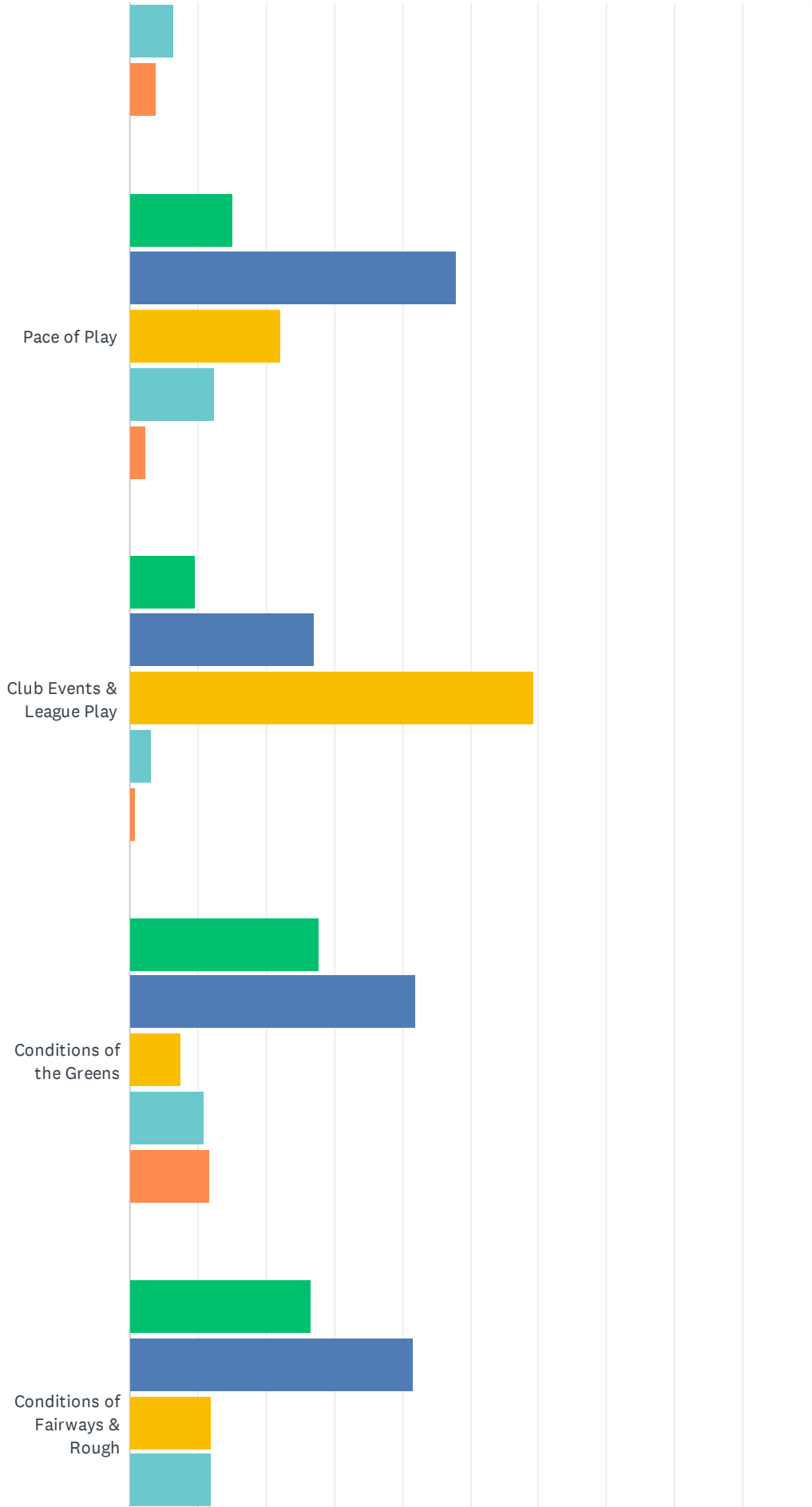


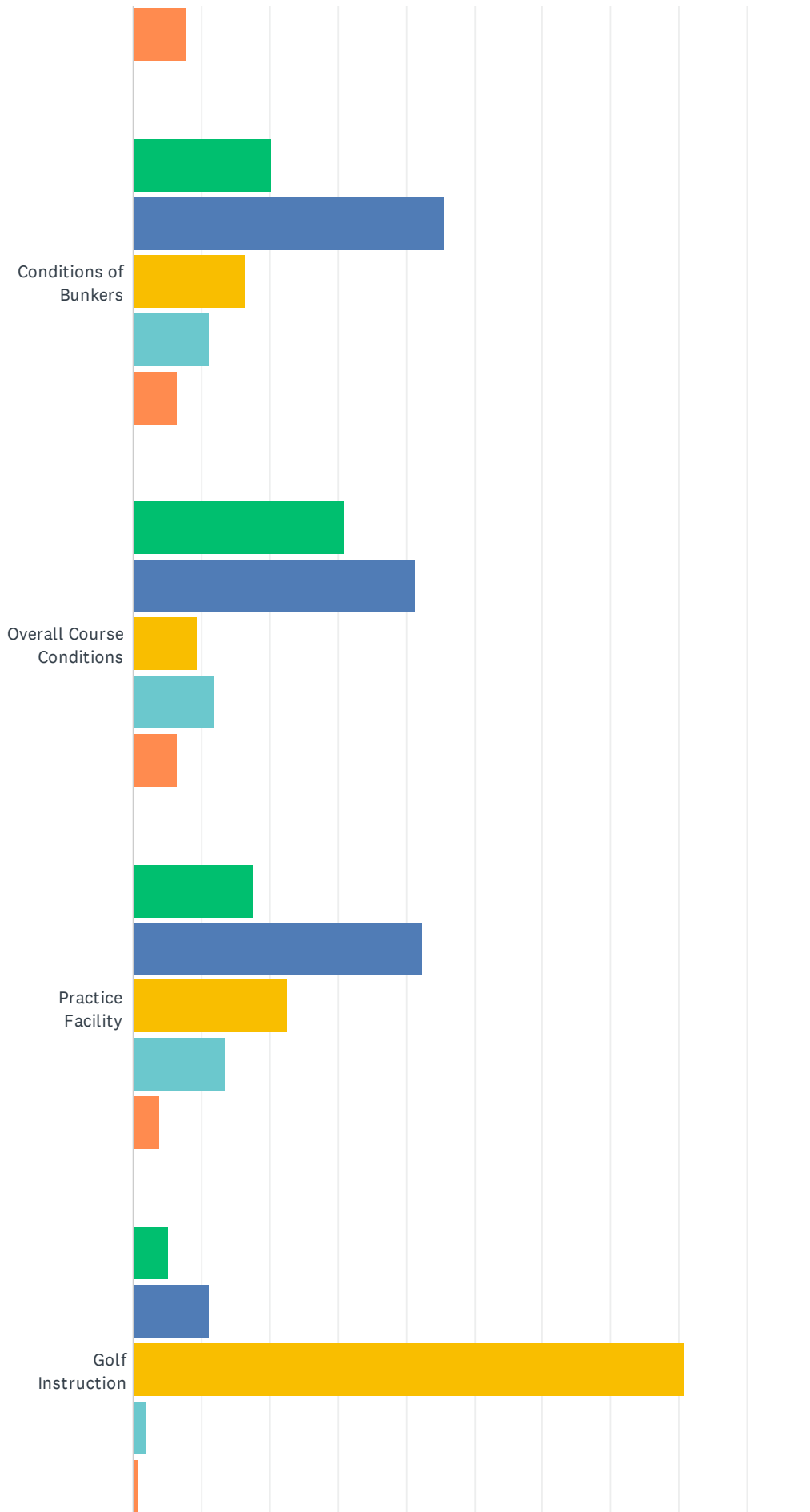
ANSWER CHOICES	RESPONSES	
1-4	72.08%	191
5-12	22.64%	60
13+	5.28%	14
TOTAL		265

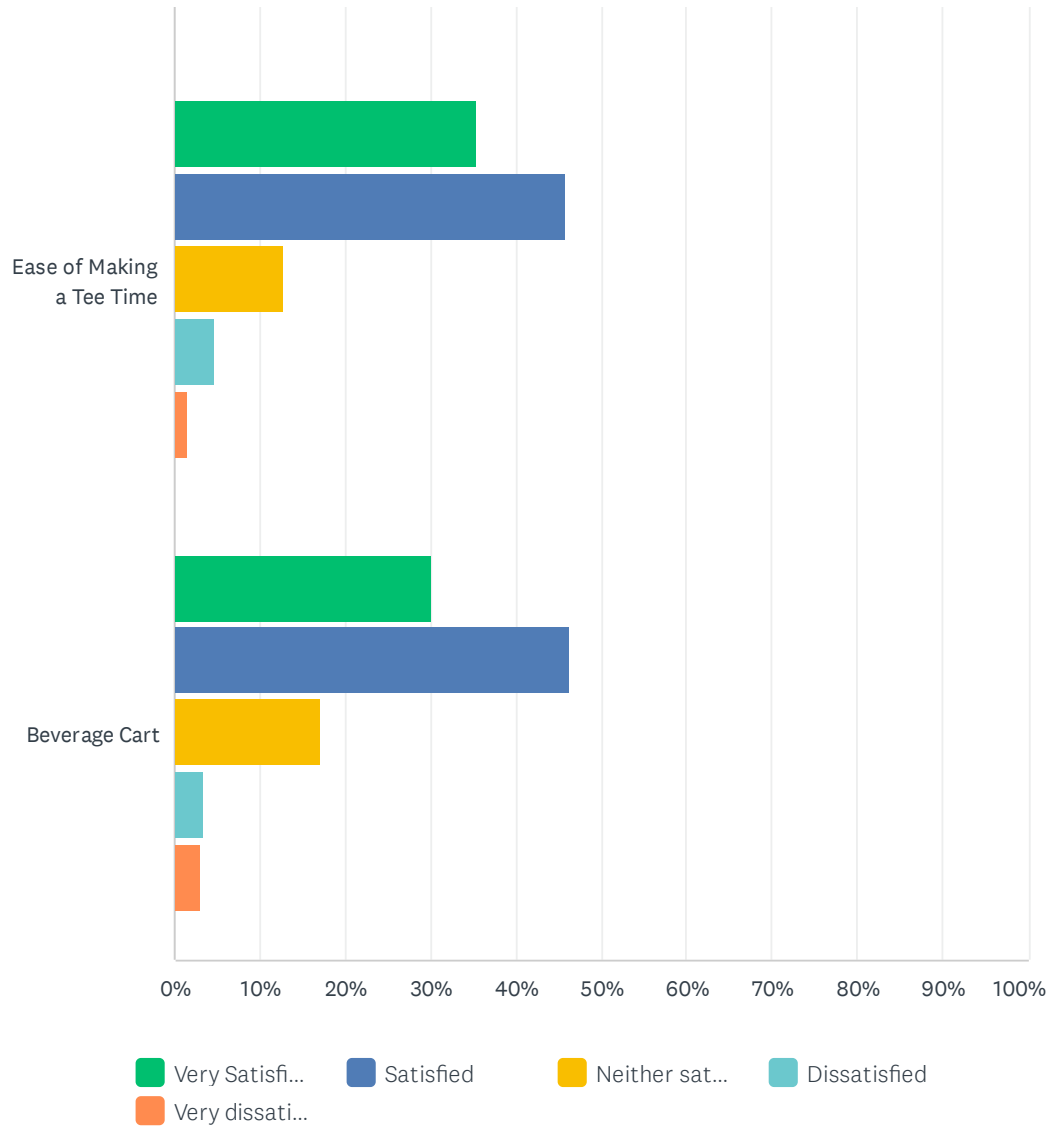
Q7 Please indicate your level of satisfaction with each of the following areas

Answered: 269 Skipped: 3





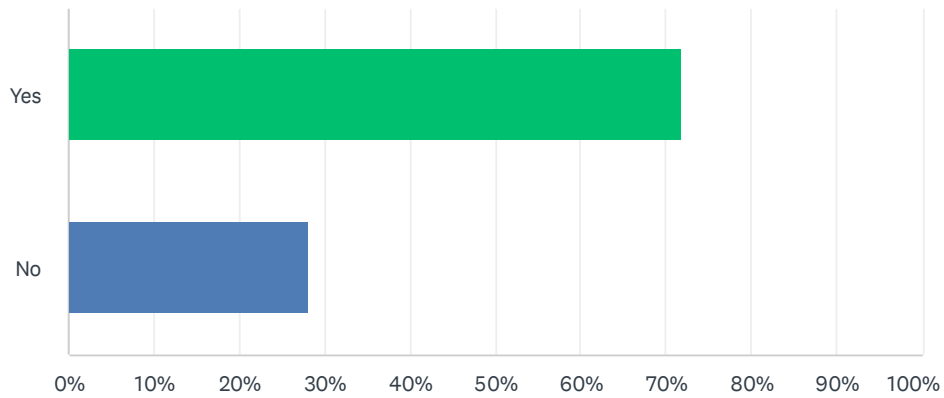




	VERY SATISFIED	SATISFIED	NEITHER SATISFIED NOR DISSATISFIED	DISSATISFIED	VERY DISSATISFIED	TOTAL	WEIGHTED AVERAGE
Golf Shop Staff	44.40% 119	45.15% 121	6.72% 18	2.24% 6	1.49% 4	268	1.71
Outside Bag/Cart Staff	35.09% 93	40.75% 108	20.38% 54	3.02% 8	0.75% 2	265	1.94
Course Starter Staff	46.27% 124	38.81% 104	10.82% 29	2.61% 7	1.49% 4	268	1.74
Course Ranger Staff	32.45% 86	40.00% 106	17.36% 46	6.42% 17	3.77% 10	265	2.09
Pace of Play	15.09% 40	47.92% 127	22.26% 59	12.45% 33	2.26% 6	265	2.39
Club Events & League Play	9.56% 24	27.09% 68	59.36% 149	3.19% 8	0.80% 2	251	2.59
Conditions of the Greens	27.82% 74	42.11% 112	7.52% 20	10.90% 29	11.65% 31	266	2.36
Conditions of Fairways & Rough	26.59% 71	41.57% 111	11.99% 32	11.99% 32	7.87% 21	267	2.33
Conditions of Bunkers	20.22% 54	45.69% 122	16.48% 44	11.24% 30	6.37% 17	267	2.38
Overall Course Conditions	30.83% 82	41.35% 110	9.40% 25	12.03% 32	6.39% 17	266	2.22
Practice Facility	17.67% 47	42.48% 113	22.56% 60	13.53% 36	3.76% 10	266	2.43
Golf Instruction	5.18% 13	11.16% 28	80.88% 203	1.99% 5	0.80% 2	251	2.82
Ease of Making a Tee Time	35.38% 92	45.77% 119	12.69% 33	4.62% 12	1.54% 4	260	1.91
Beverage Cart	30.12% 78	46.33% 120	16.99% 44	3.47% 9	3.09% 8	259	2.03

Q8 Do you feel the pricing is comparable to other courses in the area?

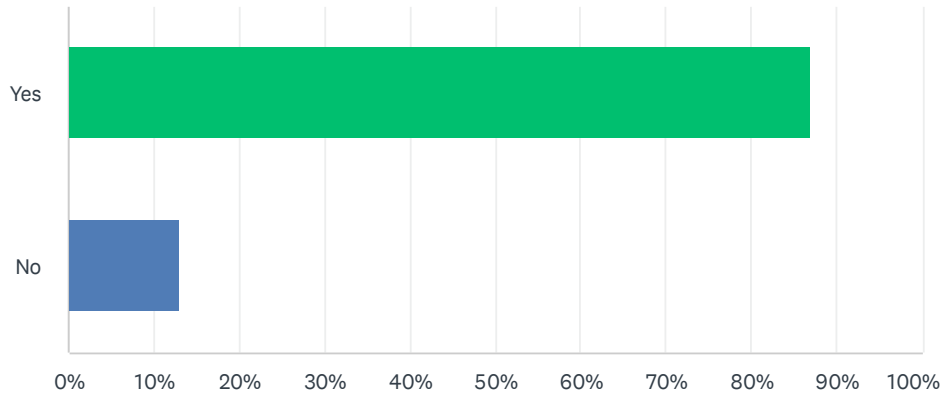
Answered: 266 Skipped: 6



ANSWER CHOICES	RESPONSES	
Yes	71.80%	191
No	28.20%	75
TOTAL		266

Q9 Have you played golf in the past 3 months?

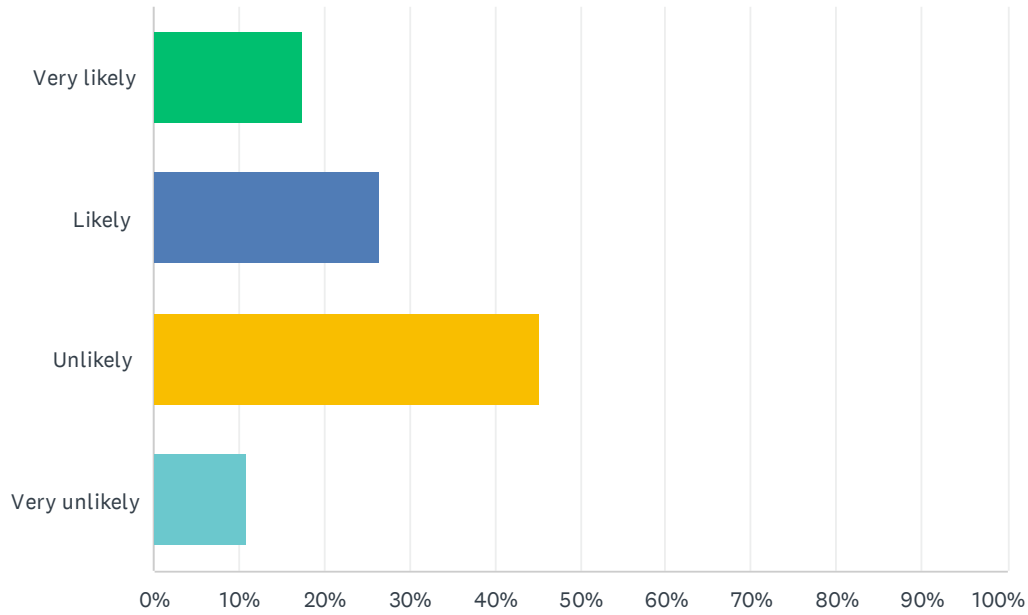
Answered: 268 Skipped: 4



ANSWER CHOICES	RESPONSES	
Yes	86.94%	233
No	13.06%	35
TOTAL		268

Q10 How likely are you to participate in Course Events in the coming months?

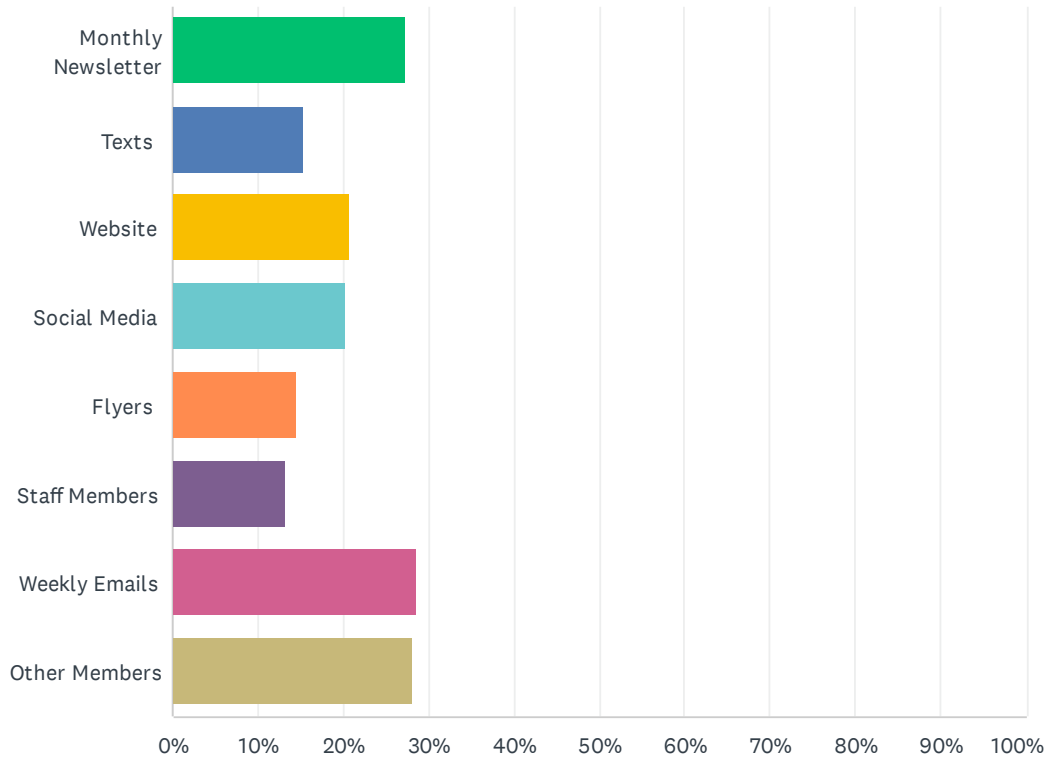
Answered: 268 Skipped: 4



ANSWER CHOICES	RESPONSES	
Very likely	17.54%	47
Likely	26.49%	71
Unlikely	45.15%	121
Very unlikely	10.82%	29
TOTAL		268

Q11 How do you learn about upcoming events at the Club? Please check all that apply.

Answered: 241 Skipped: 31



ANSWER CHOICES	RESPONSES
Monthly Newsletter	27.39% 66
Texts	15.35% 37
Website	20.75% 50
Social Media	20.33% 49
Flyers	14.52% 35
Staff Members	13.28% 32
Weekly Emails	28.63% 69
Other Members	28.22% 68
Total Respondents: 241	

Q12 Do you have any additional comments?

Answered: 120 Skipped: 152

#	RESPONSES	DATE
1	A year and a half ago, the condition of the course cratered. The grass is thin to non-existent, the greens are on the edge of going south, the bunkers are mud. An absolutely ghastly golfing experience. If any other reasonable course was in the area, this place would be toast. If this is an example of Troon's golf course management expertise, they need to change their name to "Goon."	3/15/2025 11:55 AM
2	Continuing issue with cart GPS and signs in fairway. I should be able to drive up to cart signs without having to back out of fairway. Sometimes the cart shuts down 25 yards before reaching cart signs.	3/12/2025 8:29 AM
3	Please do not stress test the golf course again this spring. Also, is there a reason we do not take advantage of the potential sod farm behind the 2nd green?	2/26/2025 7:19 AM
4	I hesitate to spend much time on this because, unfortunately, I don't have confidence things will change as a result of this survey. The issues I see are poor management/leadership in the building, starting with the GM, extending to head pro and F&B. As good as Troon is nationally I'm honestly surprised they haven't identified this as a problem and fixed it. Leadership is lacking, but it's not the only thing. Pride is also lacking, there used to be pride in working at EL, grateful for guests. There is zero Pride, I honestly don't think anyone cares. The other thing lacking (and this surprises me from a Troon facility) is Process. There's no process. Something as simple as Today's Hole Location is rarely correct. (How hard can it be??) Trash everywhere; when was last time someone collected used tees from front range or the tee boxes on the course. Can't be good for mower blades, and 1st impression a guest sees at range is trash. Members range is the worst it's ever been. Seeing that erode away the past 3-4 yrs is almost silly. No process, no pride. This place has so much potential but doesn't have the Leadership or Pride to be what it could be (or once was). **Rob the Asst Pro has been great; he is a hard worker, seems to care, and take pride in his work. The chef, I think is good. Course Ranger Rick Bell is good. Unfortunately, most everyone else could go. Sad but true. Sounds depressing and difficult but could undoubtedly be "fixed" with passionate, energetic, competent leadership in the building to set the tone. I'm rooting for it to happen, we shall see.	2/19/2025 7:20 PM
5	I don't know what happened to the course, but it took a bad turn about two years ago. I see the efforts being put forth to bring it back, but it is nowhere near where it used to be. The tee boxes are bad. The greens are getting a lot better. I'm hoping that Spring brings better fairways and a nice 1&1/2" rough. The golf staff have always been friendly and professional at all levels.	2/17/2025 1:27 PM
6	Greens are full, time to cut them down a little	2/14/2025 3:51 PM
7	Overall we have good people in the leadership positions at EL. My feelings are they are not being supported at the GM level and Troon.	2/13/2025 12:38 PM
8	My BIGGEST COMPLAINT is that those "golf games" (Sat, Sun) take ALL THE BEST TEE TIMES. How come they block off 8am to 10am? Am I a 2nd Class Citizen/Member? It is NOT FAIR that EVERY WEEK they get to get the BEST tee times. And also, they are SUPER SLOW!!! 5 hour rounds. Something needs to be done, put them on the clock, slow players get denied preferred tee times.	2/12/2025 9:51 AM
9	Bev cart should have announced specials, more reasonable prices for shots and the ladies need to stop asking if we need anything. instead they should be pulling up being friendly and telling us about the specials.	2/10/2025 6:17 PM
10	Billing is a huge issue. I've had my own problems with billing and know many other members that have as well. Some of these issues led to us losing good members and I'm afraid the same could happen in the future. I also was not happy with how Thursday League rules were handled in 2024. One week we asked to make up a game only to be told that was against the rules. The next week other teams were allowed to make up games where both teammates	2/10/2025 9:21 AM

couldn't make it which is unfair. This led to my team missing the playoffs. I want to see the rules clearly written out for the 2025 Thursday League season.

11	Very disappointed in the condition of the golf course. I moved here three years ago, and the golf course was in immaculate shape and over the last two years it has declined tremendously. I hope the survey will allow Trone to put more emphasis on the condition of the golf course.	2/9/2025 4:21 PM
12	This course use to be a great place to play, now the conditions of the course is making it hard to wanting to play here on a daily routine. The greens, tee boxes, and fairways is nothing like they was two years ago. They need some serious work.	2/8/2025 11:11 PM
13	Thanks for disabling cart restrictions for trail members who are not residents	2/8/2025 4:56 PM
14	Prices seem to keep going up making us choose other locations	2/8/2025 4:42 PM
15	I have been playing the course it opened in 2006. The course is in horrible shape, one of the worst conditions in a while. To many excuses as to why. If this was my business it would be time to change the GM, the " head pro ", and when asking a question about something the response is either no response, or like how dare you ask, or like " an attitude. Feels more like a municipal golf course atmosphere that done care rather than other country clubs I have been too.	2/8/2025 3:34 PM
16	Advertise the golf clinics better. There is little participation because the public doesn't know about the clinics.	2/8/2025 1:58 PM
17	Golf pro is below average. The course is in the worst condition it's ever been. Need new GM. He's riding out his time to retirement. Make a change now. Golf pro is in over his head. Can't work golf genius competently. Abner Davis should be receiving the pros paycheck, he runs golf genius for the pro. The course used to be in fantastic condition now it's terrible. It's actually extremely disappointing whole the club and course has deteriorated in the last couple years. Make changes now please.	2/7/2025 10:12 PM
18	Course conditions have drastically diminished, course is over played, compared to other courses in a 50 mile radius we were the gold standard of course conditions and have fallen below a bronze level. Due to being the better of the two courses (bent creek) I the general south west area all the play get played here which diminishes conditions. EL is GOING to get play regardless of conditions so I would recommend hiking the prices up for non members and potentially bringing back the "meal deal" with the round to justify the raise in rates in my opinion.	2/7/2025 9:47 PM
19	Yes the beverage cart rating is they do not have decent snacks and no one listens to ideas that would improve sales	2/7/2025 5:34 PM
20	Would it be possible to get a new Golf Pro?	2/7/2025 5:11 PM
21	Cost of food isn't aligned with cost.	2/7/2025 5:06 PM
22	You have to do better with the golf course tea boxes, fairways, and greens	2/7/2025 4:26 PM
23	Could there be some additional cart packing at the starter shack. It is congested there often with people at the ice and water and others backing out.	2/7/2025 3:09 PM
24	Put up a suggestion box.	2/7/2025 3:04 PM
25	Pace of play and course conditions seem to be the killing factor for the course at the moment. Greens are in the worst condition I've ever seen them. Seems to be an issue with people cutting and jumping tee times causing backups to happen. Plus no ranger monitoring and forcing people to skip holes when they fall behind. The club is good and the staff is awesome, but needs small improvements to make the course great and enjoyable again.	2/7/2025 1:32 PM
26	Over the past 12 months the course conditions have really gone down hill. The greens are the worst I have ever seen at this property. I would suggest that we remove the pin location sheet and go to a front, middle, back location as we cannot seem to get these correct on a regular basis. I know the weather has been a challenge over the past few months but the conditions did not just go the wrong direction, it has been moving that way over the past few years. It has a disappointment to see the course struggle with conditions. I will also say the the carts have not been presentable, no sand, trash left in the cubbies and club storage area. The practice facility needs some work as, there could be some new target flags and poles and also other means for a better practice experience.	2/7/2025 11:50 AM

27	It is time to invest in new maintenance equipment. Such as mowers rollers etc. Prevented maintenance is what is lacking the most. A lot of issues we have could be prevented if we did the small things that makes our course. Downed tree limbs grass clippings. The course needs a serious beautification make over. Restaurant needs a make over as well.	2/7/2025 11:16 AM
28	No	2/7/2025 10:58 AM
29	The course condition has deteriorated and needs significant attention to detail the tees are not level even in full growing season the rangers don't serve much purpose range balls need to be replaced more often the area from 18 fairway to member range needs significant attention/repair the holes on Sundays are so inconsistently placed and regularly lean I could go on the basics need significant improvement	2/7/2025 10:55 AM
30	Starters often send 2 of a threesome out 15 or 20 minutes early leaving a single on a busy course alone. When a single books a time with a two-some or three-some they should not send the group out ahead of the tee time unless the single has not checked in.	2/7/2025 10:29 AM
31	I know it is winter time and conditions are hard, but the course has been looking terrible for some time before winter. I know Jon works hard but why does Troon not helpful? Also, there really is no outside bag staff, so I was confused about that question.	2/7/2025 10:23 AM
32	1. Course condition is not the fault of the current superintendent. However course condition has steadily degraded under Troon management. 2. However there is no solution to Troon management. Troon is emblematic of the course management industry which is private equity sucking as much profit as the customer/membership will bear during the contract life.	2/7/2025 10:19 AM
33	Need better communication from the facility. It starts at the top and that person wanting to provide an overall product that is better than the rest. I feel the communication across the whole facility is very poor. It has improved, but needs further attention. The course needs to be improved with the new rates being charged. It is not in my opinion where it needs to be with the current rates. The restaurant could be a gold mine if the food choices and effort to support the restaurant from a management standpoint. Have a couple monthly specials for dinner, mix it up, make them fresh options, not fried or frozen food. With just some effort by all, this could be one of the best clubs in NE Florida.food	2/7/2025 10:09 AM
34	I want course conditions to match the clubs appreciation of the members and golfers or maybe they do already.	2/7/2025 10:02 AM
35	The course conditions don't match the membership rate increase. Course marshals don't "marshal". Pro shop staff are the best in NE Florida. Bridged cart pathways between some holes are littered with trash, empty cans, etc. Website should have a dedicated members page - a one stop shop for all club and course tournaments and events.	2/7/2025 10:01 AM
36	I feel the overall maintenance on the course is going downhill quickly	2/7/2025 9:51 AM
37	Raise initiation fees give more member benefits . Push for more non resident members.	2/7/2025 9:47 AM
38	The worse our course has ever looked and played. Huge mistake firing a competent Superintendent. We are screwed	2/7/2025 9:32 AM
39	Should not have so many tee times mixed in with tournaments. Pace of Play should have Visual AND Audible notifications on GPS screen.	2/6/2025 5:01 PM
40	The club seems to be improving overall. Keep up the good work	2/6/2025 8:26 AM
41	Happy to be a member	2/6/2025 8:25 AM
42	The condition of the course does not have to be perfect, but the course has steadily gone down hill. Many fairways are almost devoid of grass and the golfers have to hit off dirt in many places. The turf is overall not healthy and getting worse. There are many municipal courses in north florida that are in better shape. As a club this cannot continue. It seems like the staff is working hard to "save" the course but it would be better if the club took serious measures to make sure the course doesn't get in such a precarious position.	2/5/2025 10:25 AM
43	Golf cart restrictions you have place burden on senior golfers. Also cause pace of play to slow up. When you can't closer than 75 yards of the greens, nobody fills their divots. not good.	2/4/2025 5:07 PM
44	Haven't played at course in sometime, has been a challenge getting time times early on either Saturday or Sunday as a single golfer.	2/4/2025 4:22 PM

45	the conditions of the course took a bad turn. It seems the greens, fairways, tee boxes and bunkers are coming around in a better way. I look forward to seeing the conditions improve weekly.	2/3/2025 12:13 PM
46	Nope	2/3/2025 9:49 AM
47	Have not played here in about 6 months due to the cost rising about what I would pay on a weekly basis. Have a great experience when we do come and play.	2/3/2025 8:57 AM
48	Greens & fairways are the worst they've been in years.	2/3/2025 8:34 AM
49	The course as a whole is very nice, but the last few years the greens and bunkers have become substandard. The practice facility area has declined greatly. The practice green has degraded the last few years and the range is well below an average. I consider Eagle Landing to be one of the better courses in the Jacksonville area, but the practice facility is greatly lacking in appearance and care..	2/3/2025 6:12 AM
50	Staff is very friendly and professional.	2/3/2025 5:16 AM
51	I run a local golf group and was told that we are no longer allowed to play due to your local members there. No problem and understand. Thanks for allowing us to play previously. 👍	2/2/2025 9:14 PM
52	No	2/2/2025 8:11 PM
53	no	2/2/2025 4:11 PM
54	Need to improve pace of play management'	2/2/2025 3:40 PM
55	SMr. Robert consistently demonstrates a professional and cordial demeanor. As a newcomer to this course, I have held numerous memberships at various facilities throughout my life, particularly in the Augusta, GA, and SC regions. It is evident that this course has the highest fees and the quality of service from the staff does not meet expectations. I am willing to pay the premium price for the convenience of its proximity to my residence in Eagle Landing.	2/2/2025 3:00 PM
56	In reference to the EL social member punch card that we receive yearly. Why is it only one per house hold if both spouses play. Having one per house hold limits the 4 free rounds to two. If we play twice then the 4 free rounds is complete. I don't feel that right.	2/2/2025 2:55 PM
57	Robert was a fantastic starter and made the start of golf day awesome	2/2/2025 2:21 PM
58	The starter ROBERT is the MAN. Total enjoyment to be around. Love that guy.	2/2/2025 1:29 PM
59	We enjoy playing here. Some of the questions in your survey need to have a N/A option	2/2/2025 11:49 AM
60	The residents and members are not golf friendly to guest.	2/2/2025 11:06 AM
61	Enjoy playing the course	2/2/2025 10:51 AM
62	You are pricing yourself out of the market.	2/2/2025 10:35 AM
63	I live in the Avondale neighborhood. Bit of a drive and tees times are usually not available when I need it. But this course is the best bang for your buck, hands down.	2/2/2025 10:24 AM
64	Feel the last change in tee took some of the fun away. For those over 70 I feel 2 and 12 should be shorter. # 18 should be lengthened , would lengthen 8 and 14. This is all from the l/ii tees. Joe Campagna	2/2/2025 9:35 AM
65	The only drawback it's a 74 mile round trip. We love Eagle Landing! Great course.	2/2/2025 8:04 AM
66	The last time I played at Eagle Landing, The greens were in the worst condition I have ever seen them.	2/2/2025 7:14 AM
67	You are priced me out of the market-play	2/2/2025 12:39 AM
68	I am not a member but play occasionally there and really enjoy the experience.	2/1/2025 10:27 PM
69	Course green fees need to mirror quality of the golf course.	2/1/2025 7:42 PM
70	I'd play the course more often if I lived nearby. I live in Mandarin.	2/1/2025 7:35 PM
71	Change menu at bar & grill. It's horrible	2/1/2025 6:19 PM
72	I feel the course is slightly pricey but the course is pretty much always in good shape. My	2/1/2025 5:45 PM

biggest issue has always been slow pace of play. The rangers may need to do better at ensuring people are keeping on pace

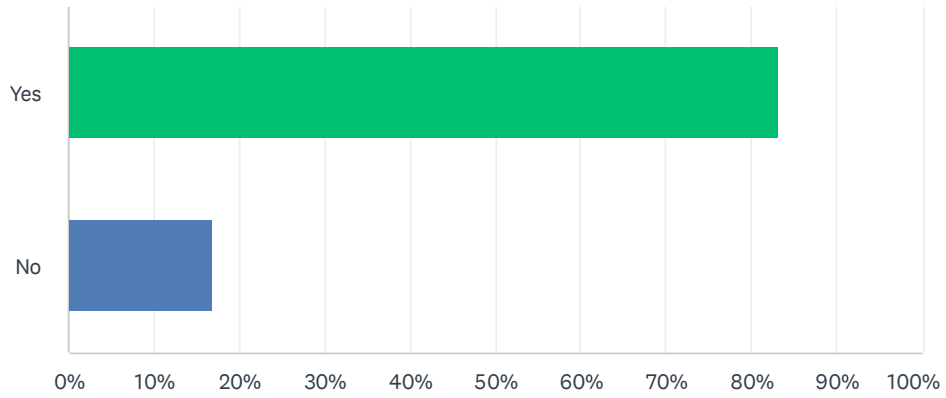
73	Love this course, it is hard to get prime tee times (8:00 to 9:30) as they are held for member... which I understand. The price is just a little high but is within reason. Like I said, love the course and the staff is always great!	2/1/2025 5:34 PM
74	No additional comments.	2/1/2025 5:32 PM
75	Love the course but too expensive and the Tee boxes are getting rough.	2/1/2025 4:44 PM
76	Price should be lowered about 10.00	2/1/2025 4:26 PM
77	Our group played for over 6 years and moved because we never could get out before 9 AM. When we got to the starter, we had to wait for "Members" who were never early yet we had to delay because a memeber had to slot. We moved to NAS and have been able to tee off at 7:30 ever since we departed EL. Great course but poor player movement. Members would ensure we waited every week while they played like the had all day.	2/1/2025 4:22 PM
78	Some Starters are rude and unprofessional	2/1/2025 4:19 PM
79	None	2/1/2025 3:40 PM
80	Golf/food package is getting too expensive	2/1/2025 3:11 PM
81	The pro shop was very rude. In all fairness it's been several years ago now, the only time I've ever played this course. We traveled 3.5 hours to play here. We were in aware my wife a non player, was required to have a collared blouse. We are seniors, she was nicely dressed, no tank tops just normal, nice attire. In order to play, we were required to buy an \$85 shirt with a collar, which was not the correct size for my wife, because you did not have a large shirt. It was either that or drive 2 1/2 hours back home that was the ultimatum given to us. We bought your \$85 shirt and that's the last time we have stepped foot on your property, very disappointed in the lack of professionalism and the rudeness and pompousness of your employee. I could only imagine that she's no longer there due to the time past, but it set such a bad taste in our mouth that we never intend to come back. I find it ironic that you send me this request years after we played there. I can only imagine you're looking for players now I wonder how many other people she pissed off This badly.	2/1/2025 2:35 PM
82	Beautiful course ata reasonable proce	2/1/2025 2:30 PM
83	Wish it was less costly.. but business is business	2/1/2025 1:43 PM
84	Stuck behind very slow 5some. Ranger came out and did nothing because they were entitled members. Left after 9 holes and got a refund. Rarely visit your course since. Bad experience	2/1/2025 1:34 PM
85	Bar staff great	2/1/2025 12:58 PM
86	your wait staff is the BEST!	2/1/2025 12:52 PM
87	Calvin the starter is easy to work with. Good guy	2/1/2025 12:46 PM
88	Na	2/1/2025 12:28 PM
89	Please correct the signs for carts to exit the fairways. I drive up to sign and have to reverse out. The signs should be more accurate.	2/1/2025 12:25 PM
90	I do not like the fact that I have to be paired with people. I do not know when I would like to play around by myself. I love golf, but I'm not very good at it and it is very embarrassing to have to play with people that I do not know	2/1/2025 12:23 PM
91	I would like to see the FB page stay current with events and course info, if possible.	2/1/2025 12:02 PM
92	I play in a group "River Rats" we appreciate getting 3 or 4 group tee times. We patronize the clubhouse afterwards. We play twice a week, six courses in the area. EA is one of our favorites. I also play a couple times a month with others outside of our group.	2/1/2025 11:58 AM
93	Love the course and lunch/golf specials that you have.	2/1/2025 11:58 AM
94	I live in Fernandina Beach so it is an hour drive for me to play. If I was closer I would play more there often. Overall a nice course. I recommend it often when other golfers from our area ask for good courses to play in Jax.	2/1/2025 11:53 AM

95	It's hard to get early tee times on weekends always filled.	2/1/2025 11:50 AM
96	Great course but hard to get tee times and higher priced than other comparable courses in area	2/1/2025 11:45 AM
97	I never receive any news letters by email.?	2/1/2025 11:34 AM
98	Do you have discounts for seniors and military and when	2/1/2025 11:26 AM
99	this is a nice golf course, but military rates should come down compatible with other courses in area	2/1/2025 11:25 AM
100	The club house menu is very limited I would like to see an expanded Menu.	2/1/2025 11:17 AM
101	No.	2/1/2025 11:15 AM
102	Played yesterday. \$59 senior green fee is pushing me away from playing there. Course is in bad shape, fairways are dirt with a little grass.	2/1/2025 11:02 AM
103	No	2/1/2025 10:53 AM
104	Love the course and people.	2/1/2025 10:52 AM
105	Great course and staff!	2/1/2025 10:38 AM
106	Just wish it was more affordable. Younger people don't mind getting out in the heat I would like to see progressive pricing where it drops down from 80-40 before 3-4 in the afternoon. Knock off 5 bucks every hour	2/1/2025 10:33 AM
107	No	2/1/2025 10:29 AM
108	No	2/1/2025 10:29 AM
109	Excellent experience, however the comute for me has become an issue. Between the First Coast Xway construction thru Green Cove and/or the "work-time" I-95 traffic comuting from St Augustine is a real problem and adds over 2 hours to my golf experience. I do miss "JOSH" and all his team for a great golfing experience !!	2/1/2025 10:25 AM
110	Great job keep it up	2/1/2025 10:21 AM
111	Yes I used to play at Eagle Landing all the time but now your prices are ridiculous	2/1/2025 10:20 AM
112	I love Eagle Landing and the layout however the conditions have severely dropped in the last 18 month's. Additionally the HEAD Professional is not friendly. I play twice a week. He has walked by me many times but refuses to speak or make eye contact with any of us golfers. I will continue to play here. Thank you for allowing us to comment	2/1/2025 10:18 AM
113	I like the lunch specials idea, but If you add the \$11 lunch special makes the weekend rate way too expensive for weekly play for the public.	2/1/2025 10:12 AM
114	Misty, the cart lady, is outstanding! The Friday surcharge makes the price too high compared to other area courses. We have moved our weekly foursome to another local course.	2/1/2025 10:06 AM
115	None at this time	2/1/2025 10:05 AM
116	Tom- the starter is great and friendly- welcome back! Brock is great in the proshop! You need more rakes for the sand traps!	2/1/2025 10:05 AM
117	The course is always in great shape...	2/1/2025 10:03 AM
118	Would like to see something like "top of the tee" at our course	2/1/2025 10:02 AM
119	Would be nice to have bag attendants in the parking lot. I'm sure they would do well with tips and it gives visitors more of a country club experience.	2/1/2025 9:55 AM
120	Ernie is the man. Glad to have him. Also rob is pretty cool.	1/30/2025 9:10 AM

2.

Q1 Are you a Resident of Eagle Landing?

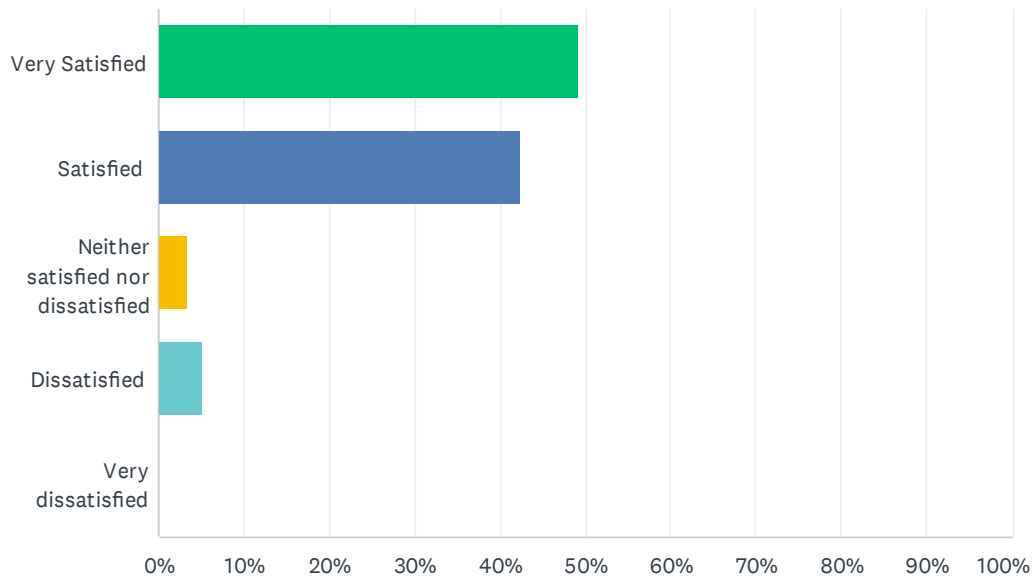
Answered: 59 Skipped: 0



ANSWER CHOICES	RESPONSES	
Yes	83.05%	49
No	16.95%	10
TOTAL		59

Q2 Overall, how satisfied are you with the service from Club Staff?

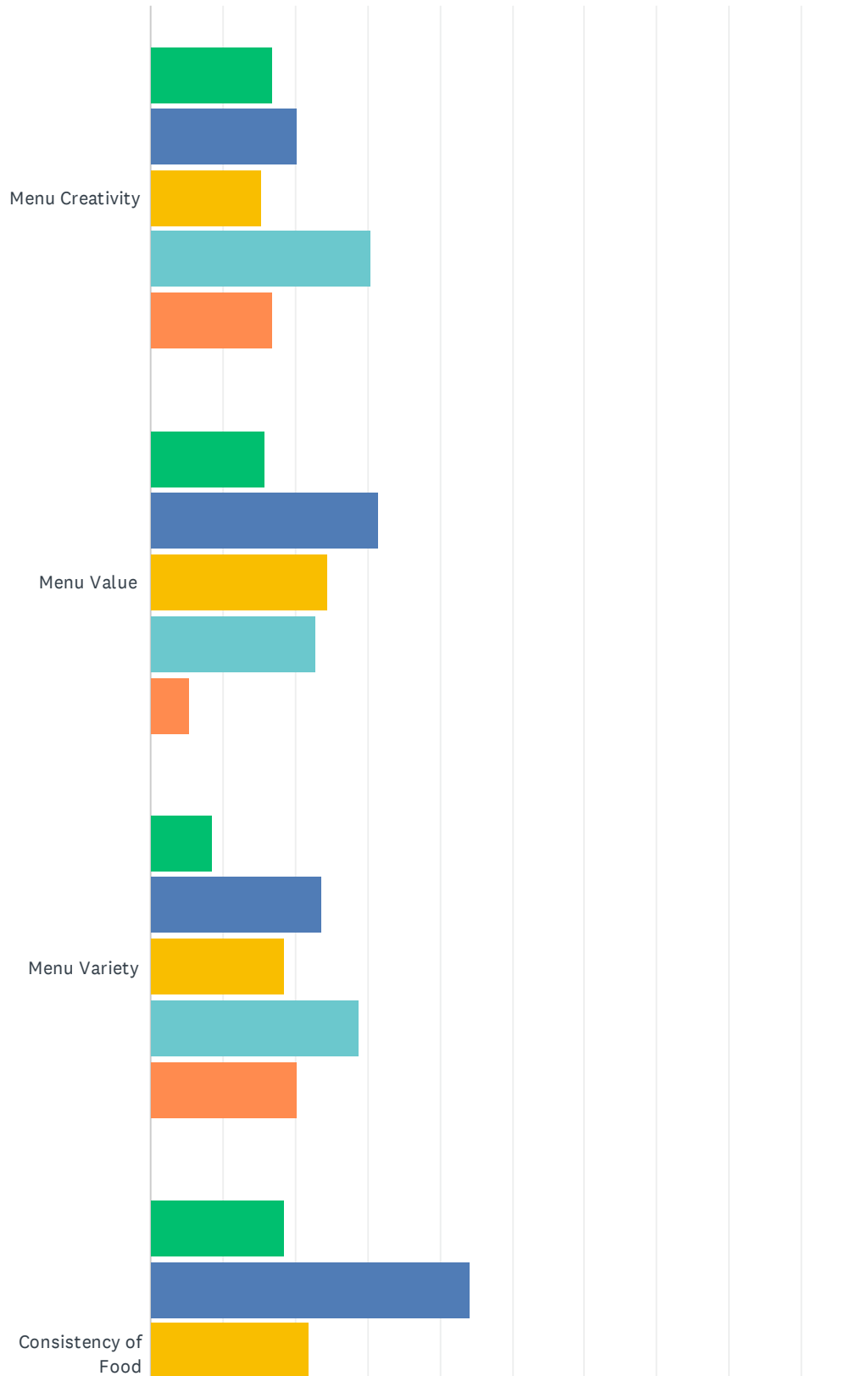
Answered: 59 Skipped: 0

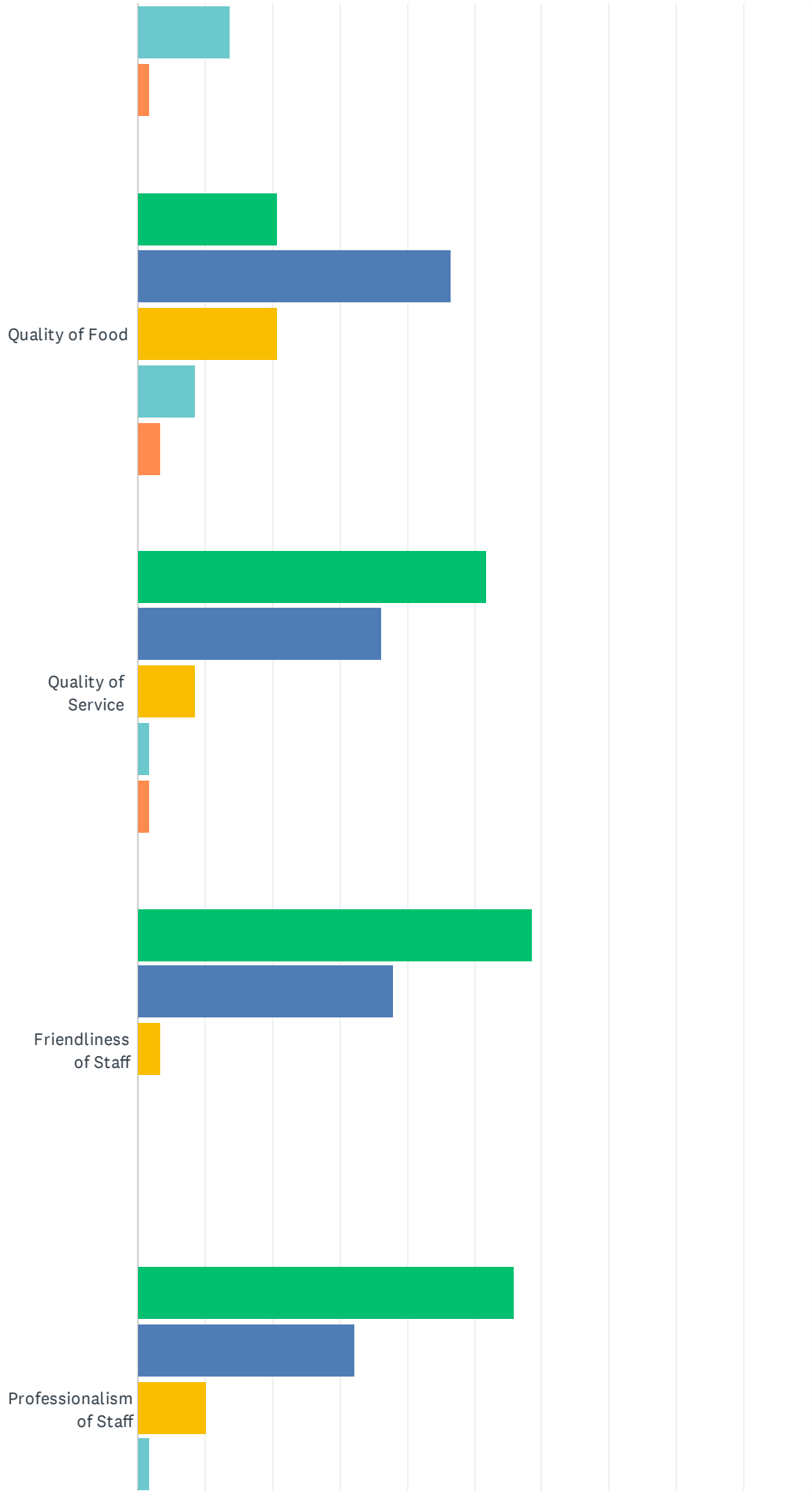


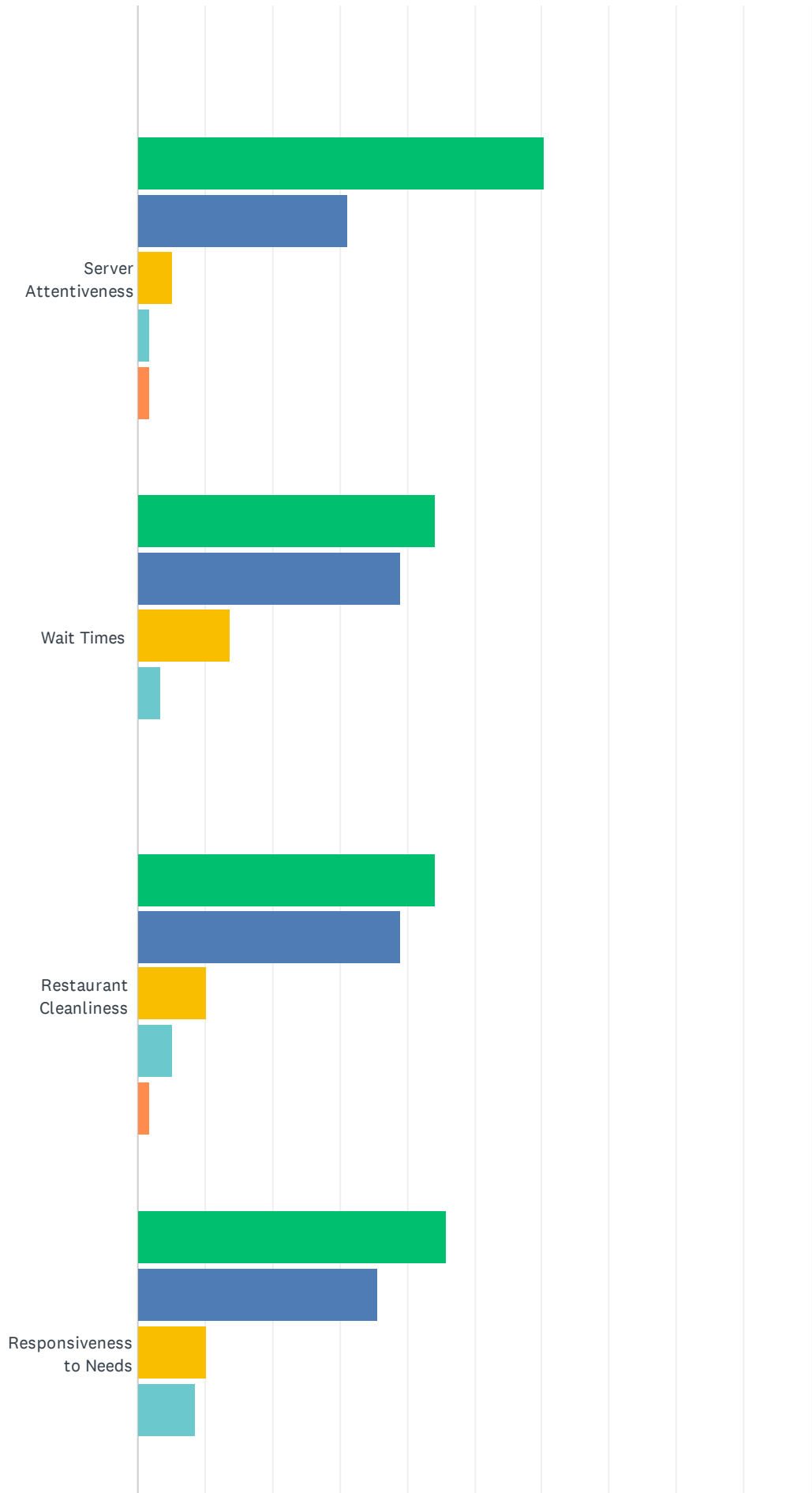
ANSWER CHOICES	RESPONSES	
Very Satisfied	49.15%	29
Satisfied	42.37%	25
Neither satisfied nor dissatisfied	3.39%	2
Dissatisfied	5.08%	3
Very dissatisfied	0.00%	0
TOTAL		59

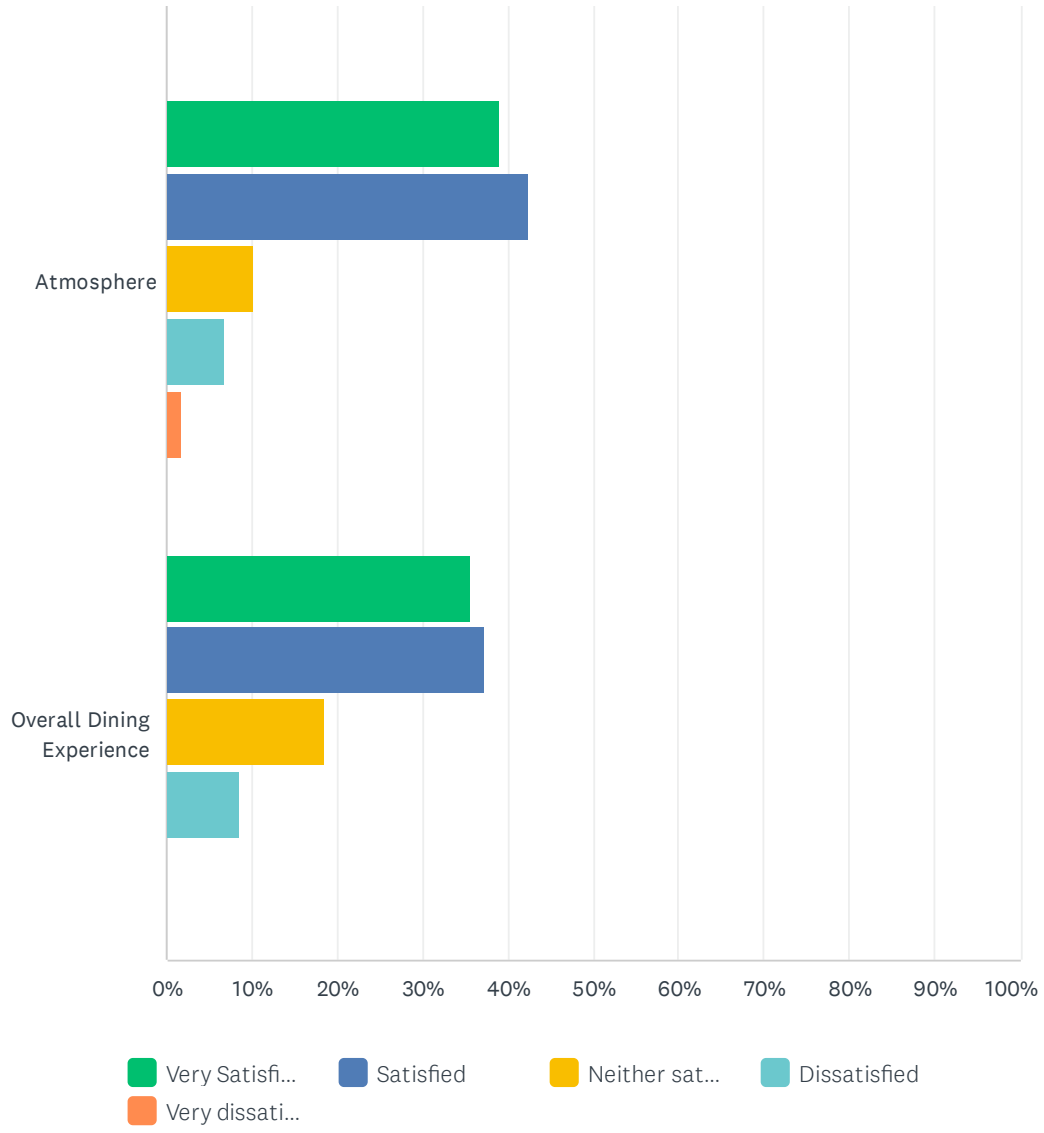
Q3 Based on your recent experiences, please indicate your level of satisfaction with the following

Answered: 59 Skipped: 0





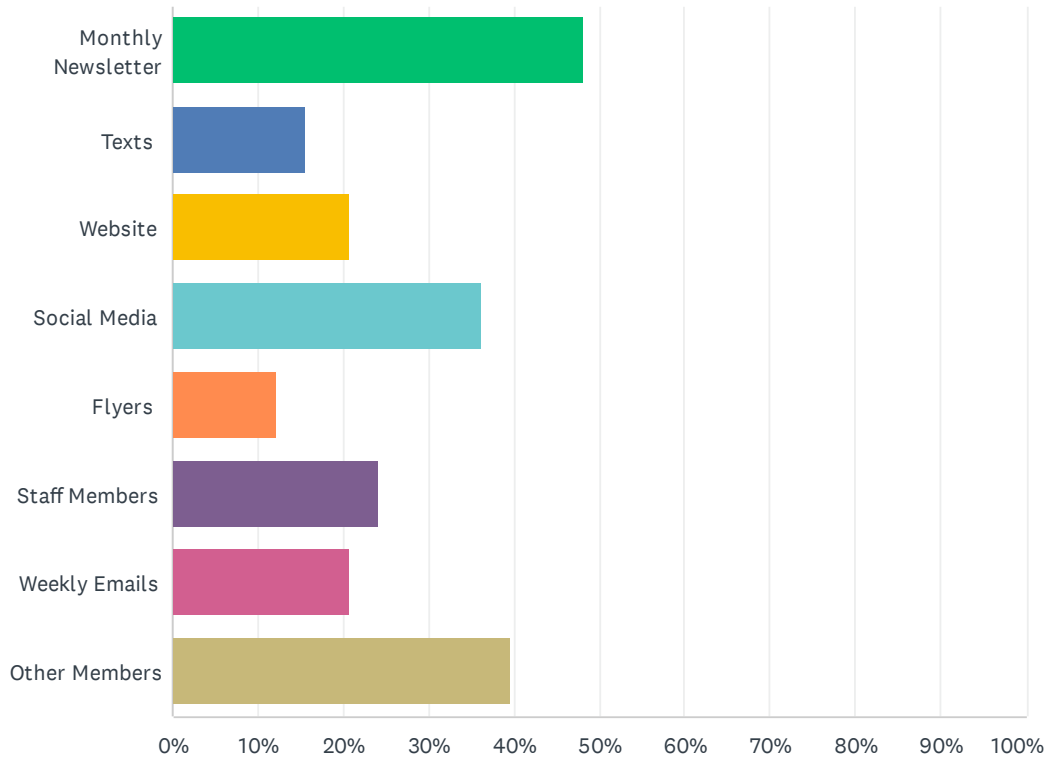




	VERY SATISFIED	SATISFIED	NEITHER SATISFIED NOR DISSATISFIED	DISSATISFIED	VERY DISSATISFIED	TOTAL	WEIGHTED AVERAGE
Menu Creativity	16.95% 10	20.34% 12	15.25% 9	30.51% 18	16.95% 10	59	3.10
Menu Value	15.79% 9	31.58% 18	24.56% 14	22.81% 13	5.26% 3	57	2.70
Menu Variety	8.47% 5	23.73% 14	18.64% 11	28.81% 17	20.34% 12	59	3.29
Consistency of Food	18.64% 11	44.07% 26	22.03% 13	13.56% 8	1.69% 1	59	2.36
Quality of Food	20.69% 12	46.55% 27	20.69% 12	8.62% 5	3.45% 2	58	2.28
Quality of Service	51.72% 30	36.21% 21	8.62% 5	1.72% 1	1.72% 1	58	1.66
Friendliness of Staff	58.62% 34	37.93% 22	3.45% 2	0.00% 0	0.00% 0	58	1.45
Professionalism of Staff	55.93% 33	32.20% 19	10.17% 6	1.69% 1	0.00% 0	59	1.58
Server Attentiveness	60.34% 35	31.03% 18	5.17% 3	1.72% 1	1.72% 1	58	1.53
Wait Times	44.07% 26	38.98% 23	13.56% 8	3.39% 2	0.00% 0	59	1.76
Restaurant Cleanliness	44.07% 26	38.98% 23	10.17% 6	5.08% 3	1.69% 1	59	1.81
Responsiveness to Needs	45.76% 27	35.59% 21	10.17% 6	8.47% 5	0.00% 0	59	1.81
Atmosphere	38.98% 23	42.37% 25	10.17% 6	6.78% 4	1.69% 1	59	1.90
Overall Dining Experience	35.59% 21	37.29% 22	18.64% 11	8.47% 5	0.00% 0	59	2.00

Q4 How do you learn about upcoming events at the Club? Please check all that apply.

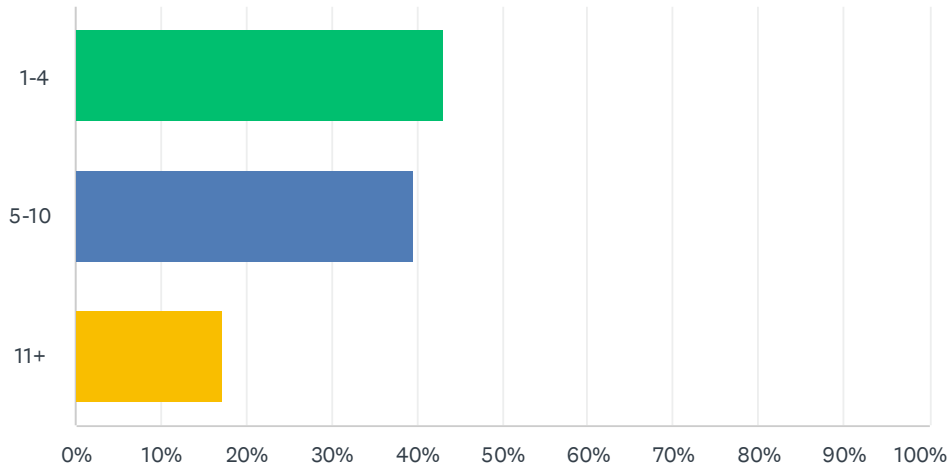
Answered: 58 Skipped: 1



ANSWER CHOICES	RESPONSES	
Monthly Newsletter	48.28%	28
Texts	15.52%	9
Website	20.69%	12
Social Media	36.21%	21
Flyers	12.07%	7
Staff Members	24.14%	14
Weekly Emails	20.69%	12
Other Members	39.66%	23
Total Respondents: 58		

Q5 Under normal circumstances, how often do you dine at the Club on a monthly basis?

Answered: 58 Skipped: 1



ANSWER CHOICES	RESPONSES	
1-4	43.10%	25
5-10	39.66%	23
11+	17.24%	10
TOTAL		58

Q6 Are there menu items you would like to see on the Club menu?

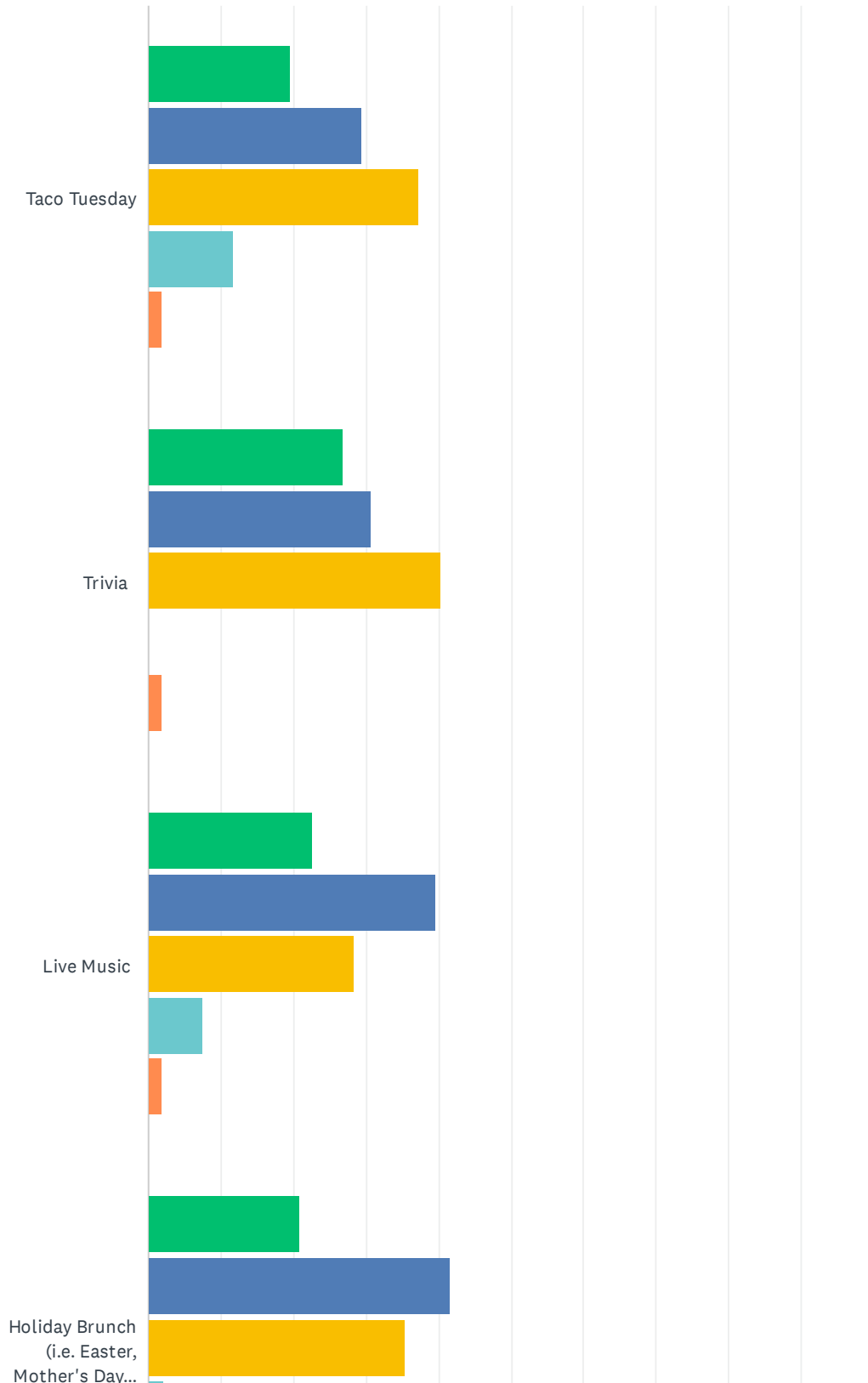
Answered: 40 Skipped: 19

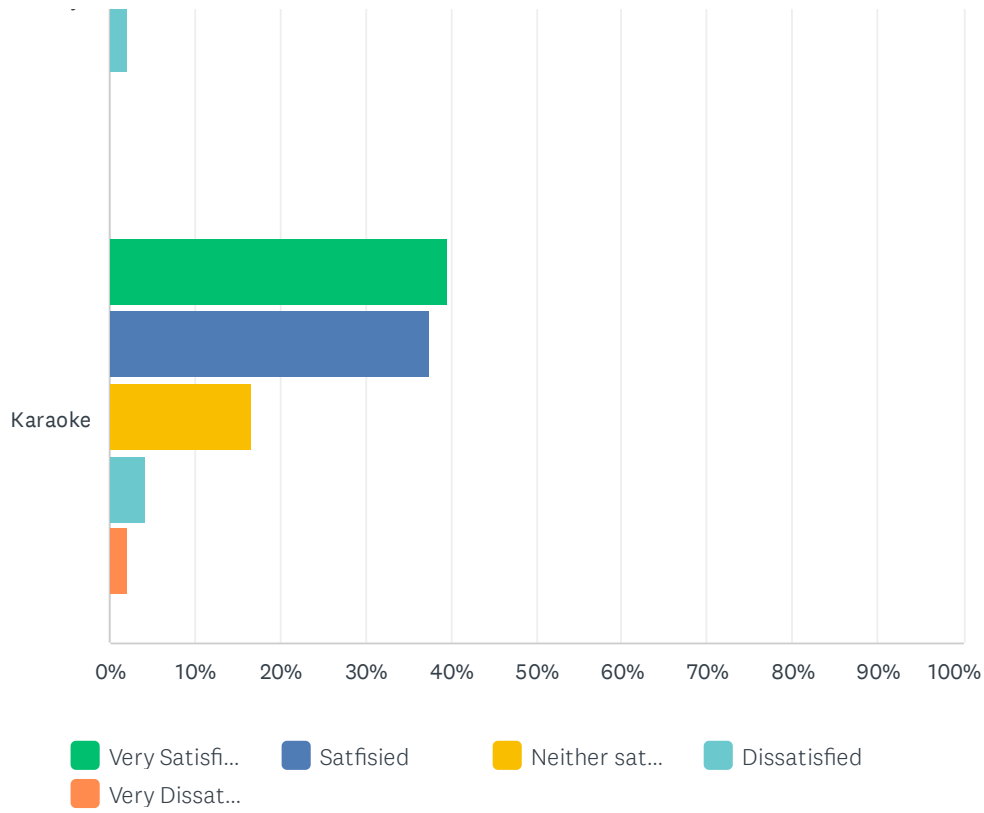
#	RESPONSES	DATE
1	THE PO BOY. Tied for the best item on the menu with the Rubin and it has been striped of me. I feel naked without it on the menu	3/12/2025 5:45 PM
2	Hotdog	3/5/2025 11:15 AM
3	Shrimp and grits	2/12/2025 5:45 PM
4	Dinner meals with baked potatoes. Vegetables. Cobb salads. Lasagna. No fried food	2/7/2025 9:06 PM
5	Need fresh options instead of just fried food. Have weekly or bi-weekly specials for dinner that aren't just steak or salmon. Put the Sunday pizza on the dinner menu, this will be ordered for pick up. Overall, just need better options and not the exact same thing month over month.	2/7/2025 7:46 PM
6	Bring back the jumbo hot dog. Cook the fries regular no batter.	2/7/2025 6:19 PM
7	Pot pies Sunday brunch Surf and turf	2/7/2025 3:58 PM
8	NY strip steak hand cut to thickness at market price, Pork chops and bring back the Sausage Po-Boy as a regular item.	2/7/2025 11:33 AM
9	Premium wine. Current wine selections are terrible Taco or southwest salad Tacos Cobb salad Another flatbread selection Who's ordering the Asian food? Chicken tortilla soup Meatball or chicken parm sandwich	2/6/2025 7:31 PM
10	Yes...pick 3 on the fried basket, breaded mushrooms back, more burger options like we used to have	2/6/2025 6:45 PM
11	More Options	2/6/2025 5:47 PM
12	Pork chops	2/5/2025 8:19 PM
13	Pork Chops	2/5/2025 8:19 PM
14	Pork chop Margarita pizza	2/5/2025 8:15 PM
15	Charcuterie board, short ribs, chips/salsa, grilled shrimp appetizer, fried chicken sandwich, spaghetti & meatballs/sauce, pot roast, ribeye steak, shoestring French fries,	2/5/2025 7:06 PM
16	Dips, charcuterie board, fish, healthy options. Pot roast, more burgers, carrot cake, more wraps, the southwest salad!	2/5/2025 7:03 PM
17	The children rancho flatbread The fried vegetables The mushroom swiss burger The carrot cake The pot roast	2/5/2025 7:01 PM
18	Filet mignon, taco salad, meatloaf Better appetizers	2/5/2025 5:59 PM
19	Meatloaf, taco salad, filet mignon	2/5/2025 5:55 PM
20	Grilled chicken meals, sirloin steaks, beef meals	2/1/2025 3:33 PM
21	Steak	2/1/2025 3:26 PM
22	Bring back brunch!!! And the Mediterranean Salmon Salad:-)	2/1/2025 2:22 PM
23	Weekly Pasta specials	2/1/2025 1:23 PM
24	The original cob salad and more dinner options. Menu is low budget items and too much fried.	1/31/2025 8:42 PM
25	Tater Tots, jumbo Hot Dog, Pork Chops, more burger selection, potatoe skins, old dinner menu options.	1/31/2025 8:29 PM
26	Shrimp Alfredo, Chicken Alfredo, Clam Chowder, fried pickles, Taco's anytime, Burger variety,	1/31/2025 7:14 PM

27	BBQ ribs, Clay chowder,	1/31/2025 5:55 PM
28	Ribs	1/31/2025 5:47 PM
29	Clam chowder BBQ ribs	1/31/2025 5:47 PM
30	Potato skins, southwest steak salad, taco salad, fajitas, refried beans.	1/31/2025 5:32 PM
31	Potato Skins, fried mushrooms, fried shrimp	1/31/2025 5:30 PM
32	mediterranean salad, mashed potatoes, fajitas	1/31/2025 5:23 PM
33	Lasagna, taco salad, lge fried shrimp.	1/31/2025 5:21 PM
34	Chicken and Waffles Coconut shrimp Mashed potatoes	1/31/2025 5:12 PM
35	Variety of seafood, mashed potatoes, meatloaf, bbq, pasta	1/31/2025 5:12 PM
36	Mashed potatoes Spinach	1/31/2025 5:12 PM
37	Seafood	1/31/2025 4:19 PM
38	More seafood dishes	1/31/2025 4:17 PM
39	Nacho Burger back	1/31/2025 4:17 PM
40	potato skins more entree options	1/30/2025 6:54 PM

Q7 Please indicate your level of satisfaction with the following events hosted by the Club that you or a family member have attended:

Answered: 56 Skipped: 3





	VERY SATISFIED	SATFISIED	NEITHER SATISFIED NOR DISSATISFIED	DISSATISFIED	VERY DISSATISFIED	TOTAL	WEIGHTED AVERAGE
Taco Tuesday	19.61% 10	29.41% 15	37.25% 19	11.76% 6	1.96% 1	51	2.47
Trivia	26.92% 14	30.77% 16	40.38% 21	0.00% 0	1.92% 1	52	2.19
Live Music	22.64% 12	39.62% 21	28.30% 15	7.55% 4	1.89% 1	53	2.26
Holiday Brunch (i.e. Easter, Mother's Day, Santa)	20.83% 10	41.67% 20	35.42% 17	2.08% 1	0.00% 0	48	2.19
Karaoke	39.58% 19	37.50% 18	16.67% 8	4.17% 2	2.08% 1	48	1.92

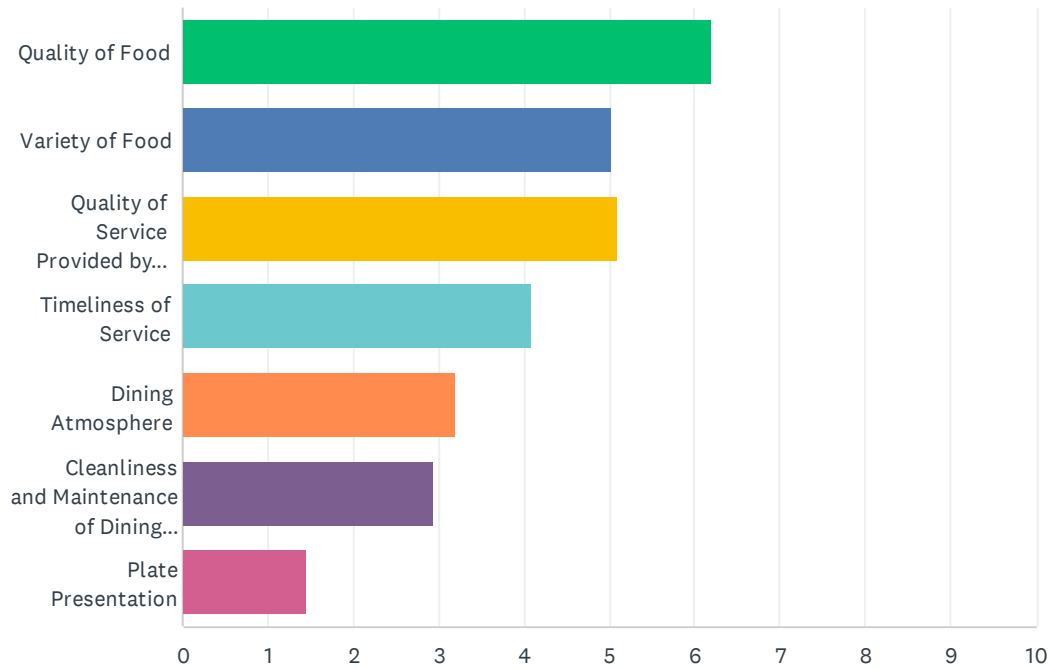
Q8 Are there any events you would like to see at the Club?

Answered: 20 Skipped: 39

#	RESPONSES	DATE
1	Gaming event	3/5/2025 11:15 AM
2	"Wine Down Wednesday" wine tasting/paring	2/25/2025 7:22 PM
3	More teen activities! Glow in the dark dances, game nights, etc.	2/12/2025 5:44 PM
4	More food specials.	2/7/2025 9:06 PM
5	N/a	2/7/2025 6:19 PM
6	N/A	2/7/2025 3:58 PM
7	Would love to have Bingo back, even if it can't be a fundraiser.	2/6/2025 6:45 PM
8	Nope	2/6/2025 5:47 PM
9	Glow golf	2/5/2025 8:19 PM
10	Line dance class,	2/5/2025 7:06 PM
11	More indoor music	2/5/2025 7:03 PM
12	More karaoke	2/5/2025 5:59 PM
13	More karaoke	2/5/2025 5:55 PM
14	Wine tastings Mixology Class	2/1/2025 2:22 PM
15	Bring back Free residents Christmas party on the weekend.	1/31/2025 8:42 PM
16	More R&B groups	1/31/2025 5:47 PM
17	Line dancing	1/31/2025 5:32 PM
18	Line dance classes	1/31/2025 5:30 PM
19	Variety of musicians/ music vs same ones all the time.	1/31/2025 5:21 PM
20	Bet witz card games	1/31/2025 5:12 PM

Q9 Please rank the following aspects of dining facilities and services in order of importance, where 1 (top) is most important to you and 7 (bottom) is least important:

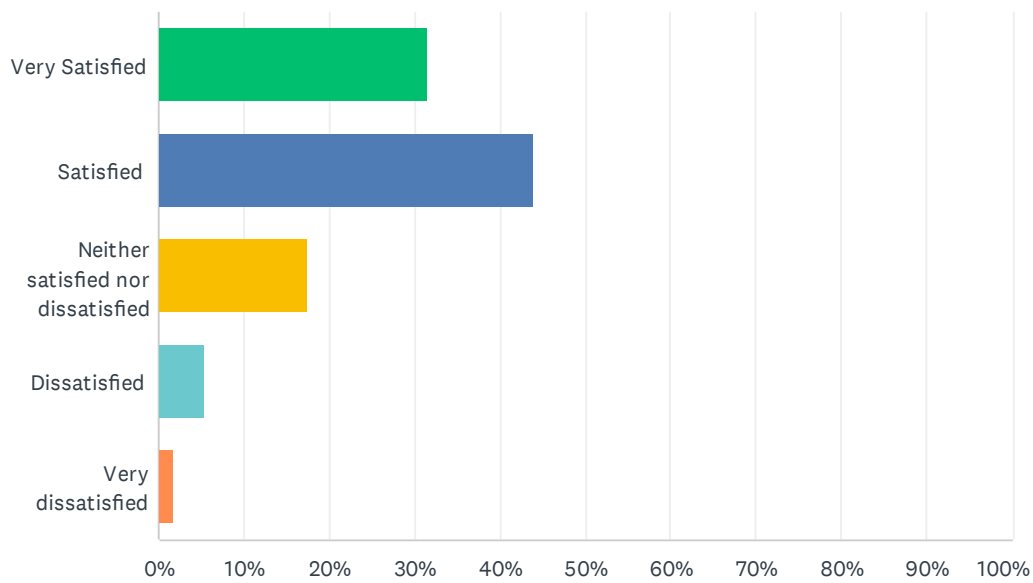
Answered: 56 Skipped: 3



	1	2	3	4	5	6	7	TOTAL	SCORE
Quality of Food	51.79% 29	28.57% 16	14.29% 8	1.79% 1	0.00% 0	3.57% 2	0.00% 0	56	6.20
Variety of Food	23.21% 13	25.00% 14	21.43% 12	12.50% 7	5.36% 3	5.36% 3	7.14% 4	56	5.04
Quality of Service Provided by Staff	17.86% 10	19.64% 11	30.36% 17	21.43% 12	7.14% 4	3.57% 2	0.00% 0	56	5.09
Timeliness of Service	0.00% 0	16.07% 9	21.43% 12	33.93% 19	16.07% 9	8.93% 5	3.57% 2	56	4.09
Dining Atmosphere	1.79% 1	8.93% 5	3.57% 2	17.86% 10	35.71% 20	25.00% 14	7.14% 4	56	3.20
Cleanliness and Maintenance of Dining Facilities	3.57% 2	1.79% 1	7.14% 4	10.71% 6	32.14% 18	39.29% 22	5.36% 3	56	2.95
Plate Presentation	1.79% 1	0.00% 0	1.79% 1	1.79% 1	3.57% 2	14.29% 8	76.79% 43	56	1.45

Q10 Overall, how satisfied with your experience at the Club overall?

Answered: 57 Skipped: 2



ANSWER CHOICES	RESPONSES	
Very Satisfied	31.58%	18
Satisfied	43.86%	25
Neither satisfied nor dissatisfied	17.54%	10
Dissatisfied	5.26%	3
Very dissatisfied	1.75%	1
TOTAL		57

Q11 Do you have any additional comments?

Answered: 39 Skipped: 20

#	RESPONSES	DATE
1	Later hours for the kitchen in the summer time. 9:30 on weekends	3/15/2025 9:45 PM
2	Sarah was great !! 😊	3/15/2025 9:36 PM
3	BRING THE PO BOY BACK!!!	3/12/2025 5:45 PM
4	I love this place	3/5/2025 11:15 AM
5	Make Taco Tuesday every Tuesday!!!! ❤️	2/25/2025 7:22 PM
6	Reese is the only reason we come to the club house. She is the best waitress we've ever had anywhere.	2/23/2025 1:30 PM
7	The main dining area just seems to be underutilized. It looks like a storage room. If it were fixed up better and more outside advertising done, they could make more money to cover shortages rather than cutting the diner menu.	2/22/2025 12:36 PM
8	Thanks Kristina for checking on us.	2/16/2025 11:58 AM
9	We need more real meals options. More healthy options.	2/7/2025 9:06 PM
10	Would love to see the surf and turf back on the menu also a little more attention to breakfast menu	2/7/2025 3:58 PM
11	More attention to detail and menu variety plus ability to have a small taste/sample of specials like pot roast a sample could not be provided	2/7/2025 11:33 AM
12	The menu has progressively gotten worse over the last several years.	2/6/2025 7:31 PM
13	The staff is wonderful. Jake was our waiter tonight. He is the BEST!! He is always attentive, friendly, helpful and sweet. Cali and Sammy are also outstanding servers.	2/6/2025 6:45 PM
14	please more food options	2/6/2025 5:47 PM
15	Alex and Cora are the usual servers for us. They are fabulous. The servers can make or break the experience!!!	2/5/2025 8:19 PM
16	Alex Hester always provides great service.	2/5/2025 8:19 PM
17	Tabby and Alex are excellent servers. Very attentive!	2/5/2025 8:15 PM
18	There is room for improvement in all things, but dirty tables is a sign of carelessness. Hire a couple of bussers to work. The trivia night could use another speaker to balance the sound and noise levels. There's a reason that Cora is a favorite keep her.	2/5/2025 7:06 PM
19	Cora, Alyx, Steve, Reece, Sammy, Jake, Tabby and Anna are amazing.	2/5/2025 7:03 PM
20	I would like to see the menu revamped. A lot of menu items were cut and I used to eat here 2 to 3 times per week now I'm lucky if I eat here two times a month	2/5/2025 5:55 PM
21	More fresh ingredients., more weekly specials, those are almost always tasty and fulfilling.	2/3/2025 6:47 PM
22	Empty plates and glasses stay on the tables for far too long. Not enough specials, especially for members. The staff never smiles and are not very inviting.	2/1/2025 3:26 PM
23	Reece was our server today. She has always been amazing whenever we come in. She is attentive, very friendly and has become one of our favorite servers.	2/1/2025 2:22 PM
24	Tama was great!	2/1/2025 1:10 PM
25	The server Tama was WONDERFUL. Took care of all my obnoxious requests with a smile on her face. Very efficient and polite! Will be returning to see her. Food was wonderful.	2/1/2025 1:08 PM

26	Provide exciting lively DJ at least bi-weekly that provides music you can dance to.	1/31/2025 8:42 PM
27	Reese was our server. She was awesome	1/31/2025 8:35 PM
28	Reese was such a great and attentive server!	1/31/2025 8:24 PM
29	The quality of food could be better.	1/31/2025 5:47 PM
30	Great staff and cleanliness. The menu and the flavor of the food need improvement.	1/31/2025 5:47 PM
31	Name tags for employees	1/31/2025 5:32 PM
32	None	1/31/2025 5:30 PM
33	please update dinner menu	1/31/2025 5:23 PM
34	Cora is phenomenal!	1/31/2025 5:21 PM
35	Pricing seems to be high for what you get.	1/31/2025 5:12 PM
36	Alex Hester is an amazing server!!!	1/31/2025 4:19 PM
37	Alex Hester is the best server ever	1/31/2025 4:17 PM
38	the menu really needs to be improved	1/30/2025 6:54 PM
39	Enjoy my time when my family goes	1/30/2025 2:59 PM

3.

Survey: **Recreation Survey 2025**

As of: **3/17/2025**

1.) Have you used the Fitness Center/Tennis or Pickleball courts in the past six months?

Response	Votes	% Total Votes	% Total Resp
Yes	42 Votes	68.85%	68.85%
No	19 Votes	31.15%	31.15%
Totals:	61 Votes		61 Responses

2.) Overall, how satisfied have you been with your experience at the Fitness Center/Tennis or Pickleball courts over the past six months?

Response	Votes	% Total Votes	% Total Resp
Very satisfied	13 Votes	21.31%	21.31%
Satisfied	23 Votes	37.70%	37.70%
Neither satisfied nor dissatisfied	20 Votes	32.79%	32.79%
Dissatisfied	5 Votes	8.20%	8.20%
Very dissatisfied	0 Votes	0.00%	0.00%
Totals:	61 Votes		61 Responses

3.) If you are dissatisfied with your overall Fitness Center/Tennis or Pickleball court experience, please explain why.

The equipment seems to always have issues unresolved
It took a number of months to replace the stairclimber. Grateful that it's been installed now.

The counterstaff "must" ask ALL that enter to identify themselves as Residents, Non-Residents, or Guests. This is NOT being done, and we are losing dollars.

Takes too long for equipment to get fixed in the gym.. It would be nice to have a squat rack.

Would like to see more equipment for ab work.

Would like to see the weight and fitness room expanded if possible on the 2nd floor.

Basketball courts could be cleaned more often. I have had to push the broom many times and believe that we pay for this service vise have a resident doing this.

stair stepper down for months; grips on some of the machines are ripped

Keeping up with maintenance appears to be a challenge

For those who cannot access the gym during normal hours... The only issue I have is the access through the side gate and door after hours. The area needs better lighting, and the trees/bushes need trimming. The lighting is very poor, and one can hardly enter the code for lack of visibility. The lighting does not make me feel very safe. Thank you for taking into consideration making the gate to access after hours area brighter and cleaner.

The condition of the actual building and associated equipment (e.g. gym equipment, patio and balcony furniture, bathroom fixtures, etc) do not appear to be maintained very well. Equipment is left broken or inoperable for many months (even years), slipshod "fixes" and taped signs abound. Pride of ownership and attention to detail is lacking. The workout room window looking out over the putt putt course is also a view filled with dead leaves and moldy pillars. John does a great job cleaning (my comments above are not about cleanliness, they are about maintenance, repair, and structural upkeep).

Gym equipment is past its service life.

I dont think it can all be lumped together... I love the pickleball courts and everything about them. There are some construction needs at the steps and the doors/trim and paint inside the fitness center bottom floor should be REFRESHED/UPDATED and so should the area where the pool is. Think about the homes in Eagle Landing..we all take very good care of our homes, keep the paint up, the landscaping, etc. to walk into those main areas and theres scuff marks and dirt all over the doors and the restrooms or areas do not have updated paint or pictures (like in the pool bathroom some weird picture is in there ...that bathroom is cute but needs updated).

I'm happy that they added pickleball counts. They were needed.

I would like access to the pool early in the am. There could be an access key like the key card to get into the gym during off hours.

I play basketball in fitness center. There are roof leaks when it rains that causes slippery conditions on the court. Also, the basketballs are in bad shape - worn and bad materials.

Never been there. With all the complaints of disrepair, We've just avoided it.

4.) How satisfied are you with the following areas of the Fitness Center & Tennis/Pickleball operations?

Response	Very Satisfied	Satisfied	Neither	Dissatisfied	Very Dissatisfied
Quality of the Fitness Center Facility	3 4.9%	34 55.7%	20 32.8%	4 6.6%	
Tennis Court Conditions	10 16.4%	18 29.5%	32 52.5%	1 1.6%	
Pickleball Court Conditions	18 29.5%	15 24.6%	28 45.9%		
Basketball Court Conditions	4 6.6%	12 19.7%	41 67.2%	3 4.9%	1 1.6%
Variety of Classes and Programs	9 14.8%	9 14.8%	38 62.3%	5 8.2%	
Quality of service provided by Fitness Center and Tennis/Pickleball Staff	17 27.9%	17 27.9%	24 39.3%	3 4.9%	
Knowledge of Staff	13 21.3%	16 26.2%	27 44.3%	5 8.2%	
Quality of Professional Instruction (Tennis/Pickleball)	16 26.2%	10 16.4%	34 55.7%	1 1.6%	
Cleanliness and maintenance of Fitness Center and Tennis/Pickleball Courts	10 16.4%	22 36.1%	23 37.7%	6 9.8%	
Locker Room Facilities	9 14.8%	16 26.2%	33 54.1%	3 4.9%	
Friendliness of Staff	19 31.1%	19 31.1%	20 32.8%	3 4.9%	
Professionalism	19 31.1%	17 27.9%	22 36.1%	3 4.9%	
Responsiveness to Needs	17 27.9%	13 21.3%	27 44.3%	4 6.6%	

5.) Additional comments on Fitness Center/ Tennis and Pickleball Courts.

The basketball courts need to be cleaned every day. Floors is dirty when we have our circuit training class on Tuesday and on Thursday.

Time to replant and do maintenance. Looks rundown. Love the machines we have.

John is a hard worker and does a great job cleaning the gym.

All Counterstaff should be greeting all persons with enthusiasm, not waiting for the guests to interrupt their cell phone activities. A card reader should be installed next to the exterior doors of the restrooms that are adjacent to the pickleball courts. When the Counterstaff depart for the evening, there is no access to restrooms unless a card reader is used to go upstairs to the workout area and use that restroom.

Valentine's day baskets are wonderful!

I've only used the exercise room and took a free pickleball class. The facilities seemed fine. The exercise room is always very nice and clean. I would like to see more free classes offered at the gym to residents - Yoga, Zumba, Spin, Muscle Max, and maybe even Ballroom Dancing. I think it would get more residents actively involved.

For the fitness center, would recommend the following: exercise bikes, land mines to the racks, Plyometric boxes

Never use

There is a lot of money spent on the courts. And seems like the courts don't bring in that same amount of money.

Adding a sauna into the locker room would be a plus! Especially for those that work out regularly

The Damaged Equipment log in the upstairs workout room is a step in the right direction. A very effective end goal would be an online site where residents can make maintenance and repair requests on all CDD facilities. The site should allow for easy reporting of requests, photo uploads to aid in identification of work needed, easy location tracking and/or entry of location of item needing repair/maintenance, and management's entry of repair/maintenance status (e.g. ETR, parts ordered, repair contract solicited, etc).

Please use outside lights /courts lights to light pathway to fitness center during early morning hours for safety because of pathway and having to put in gate code.

mentioned above about the cleanliness and need for paint. I would not put the reception staff with the actual instructors. The tennis and pickleball instructors go above and beyond. They work long hours, recognize us, joke around or teach us. The reception staff is OK -some more aware more than others. Only pet peeve is the bathroom being LOCKED on the outside when the reception desk is open. Please unlock the doors and keep them unlocked til reception has to leave.

The staff should unlock the women's bathroom door from the pickleball side, without out us having to come in from the court asking every day. The updated look of the weight room is nice. Keeping the front door clean and painted could be better.

Tennis courts need a referb. Also, for some reason, the shoe cleaning devices (brush and water clean) are never working on the pickleball side. We use the tennis courts on that side, so we need them there as well.

Need new basketballs that are better quality and roof leaks fixed over basketball courts.

Tyrell is a huge asset to the program.

The best way to maintain up-to-date equipment is to lease it for the fitness center.

6.) Have you used the Swim Park/Aquatics in the past twelve months?

Response	Votes	% Total Votes	% Total Resp
Yes	50 Votes	81.97%	81.97%
No	11 Votes	18.03%	18.03%
Totals:	61 Votes		61 Responses

7.) Overall, how satisfied have you been with your experience at the Aquatics facility over the past twelve months?

Response	Votes	% Total Votes	% Total Resp
Very satisfied	7 Votes	11.48%	11.48%
Satisfied	24 Votes	39.34%	39.34%
Neither satisfied nor dissatisfied	15 Votes	24.59%	24.59%
Dissatisfied	8 Votes	13.11%	13.11%
Very dissatisfied	7 Votes	11.48%	11.48%
Totals:	61 Votes		61 Responses

8.) How satisfied are you with the following areas of the Aquatic Center?

Response	Very Satisfied	Satisfied	Neither	Dissatisfied	Very Dissatisfied
Quality of the Aquatics Facility	11 18.0%	27 44.3%	13 21.3%	6 9.8%	4 6.6%
Aquatic Programs	4 6.6%	18 29.5%	35 57.4%	4 6.6%	
Variety of Classes and Programs	3 4.9%	14 23.0%	39 63.9%	5 8.2%	
Quality of service provided by Aquatic Staff	9 14.8%	21 34.4%	19 31.1%	8 13.1%	4 6.6%
Knowledge of Staff	8 13.1%	18 29.5%	27 44.3%	6 9.8%	2 3.3%
Cleanliness and maintenance of Aquatic Center	7 11.5%	16 26.2%	18 29.5%	11 18.0%	9 14.8%
Friendliness of Staff	12 19.7%	24 39.3%	20 32.8%	4 6.6%	1 1.6%
Professionalism	10 16.4%	22 36.1%	22 36.1%	5 8.2%	2 3.3%
Responsiveness to Needs	8 13.1%	16 26.2%	29 47.5%	5 8.2%	3 4.9%
If applicable, Aquatic Instruction	7 11.5%	12 19.7%	41 67.2%	1 1.6%	

9.) Additional comments on Aquatics Center

my only complaint is the Ping Pong table...why wouldnt that be updated? And the bathroom furniture/picture and paint on walls. Needs updated.

The aquatics area needs an overhaul. The pools are dirty and the slide etc are rusted. The bathrooms are usually dirty as well and the same with the lounging area. There are holes in the cool deck that were covered with mats which I feel is unsafe. The lifeguards are young and when their friends come to the pool they forget what their jobs are. I had to ask for the manager on duty last July because of an unruly kid and she laughed with the life guards about the situation. At this point I do not plan on returning.

Why is it taking so long to paint the slide stairs? The upkeep of the aquatics center is poor and needs improvement.

The smell at times in the building is very unpleasant.

It's a molded smell from where the ice cream and kitchen area is. Needs a really good cleaning!

The trash has been bad, but I think this is a resident problem as I see kids cleaning up.

The condition on the pool area is in need of major maintenance and repair. The pavers need redone. They are no longer level and cause a trip hazard. I have personally stubbed my toe numerous times on them due to not being level. By the dive pool a paver was sunk in and the seasonal fix was to put a rubber mat over it. My son cut his toe on a decorative rock that medal was hanging off of it and required an er visit for glue. The stairs on the slide are rusting. The kid pool is pathetic and should be tore out and upgraded.

Very nice pools

The adult pool is always dirty. The lifeguards are not tentative to the swimmers because they are either talking to their friends or talking to other life guards. I will say that the bathrooms stayed very clean this past summer. The man that maintains the bathrooms has did an outstanding job and is on top of it. He is very nice and respectful.

Foul language needs to be stopped.

Numerous times in the morning all restrooms locked or only one unlocked requiring a visit to the front desk to have the bathrooms unlocked. Outdoor shower handle by adult pool faucet handle broken and not repaired for a long time.

Let's address the look of the entire swim park!

All buildings need power washing and a coat of paint including doors/faux windows. The lights need to be cleaned of wasp nests. Spray the entire deck for ants.

*Lifeguards should do their job! Not have a group of 12+ friends around their chair goofing off, being a distraction.

* Throwing a ball from the deck to someone on the diving boards - she be prohibited!

*Swim Team needs coaching that will coach 4 days a week and have a day for teaching diving. I understand it is a summer thing but most would pay more to pay for better coaching. Also can the cabana bar be open during home meets or do we continue to bring in our own drinks and EL make no money? Even offering muffins, donuts etc would be nice. But if we the parents can do so - please let us know. Eagle Harbor and Putnam offer their snack bar, drinks, food trucks to us. EL should be following in those steps.

* guest policy should be enforced!

*No outside speakers

I would like access to the pool early in the am. There could be an access key like the key card to get into the gym during off hours.

Same comments about the Tennis/Gym facility applies here. Additional details: The bench swings outside the pool fence are dilapidated and need repair and repaint. The car plastic curtains at the Cabana Bar are often left down and/or are hanging loose below the roofline; in both cases it looks extremely unsightly/ugly; it makes me very disappointed every time I drive into our beautiful neighborhood to see our "trailer park" Cabana Bar ruining the view. The pool bathrooms are generally gross/dirty/wet and in need of better ventilation. The makeshift tarp/water-catcher hanging under the slide is also very unsightly/trashy looking. Too many issues to keep listing here... Please build the online site for Residents to enter maintenance and repair requests (mentioned above).

The pools are always filthy. We stopped using it this past summer. Too dirty and too many unruly disrespectful kids.

Noel is good. Jessica was great. Pool Deck supervisor was needed, and was a great improvement. Teenage lifeguards should not be depended upon to impose good conduct, and valid entry of the guests.

It is unfortunate that the lap pool is not heated.

The bathrooms should be cleaned and kept dry on a regular basis.

I participate in water aerobics. The instructor, Karen, is fantastic. The pool, however, is oftentimes dirty. We are oftentimes cleaning the pool as we are having class from all sorts of debris and bugs. I don't know of other programs at the swim park, but have heard that one of the schools have swim meets and practices there. I think that's good. Maybe swim lessons. I've had to refer a new resident to a resident of another neighborhood for swim lessons because we did not have any here.

The little kids pool needs attention. The slide pad has been dislocated for months. The big slide looks unattended/could use paint especially the stairs.

all pools are dirty - leaves and debris in pools; chairs are dirty, looks like they have not been washed

The miscreants at the pools in the summer are getting out of control. What is worse, are the parents whom defend their heathen children. I think there should be more disciplined lifeguards hired. I understand they are kids working summer jobs, but the hiring process should include language discussing "allowing peers to get away with bad behavior" and other types of favoritism. There should be language stating stern repercussions for not enforcing the pool rules while on duty, to include immediate termination. I assure you, there are a plethora of teens wanting to be a lifeguard. Let the ones who don't make the first cut during hiring know you may call them back during the season. I believe there should be a stern 3 strike rule that if a child has broken a pool rule 3 times that causes the lifeguard to call the child out, they could be banned for a week. Furthermore, parents who angrily defend a child that has been warned and then continues to misbehave should also earn a week ban for the entire family.

The pool area needs some major TLC! Paint pole beams and covered area by cafe. Press wash lifeguard chairs and trash cans. Please take pride in things! Like a mounted clock that's needed batteries for several years. Similar aquatics centers in surrounding areas are much better maintained. Do something about the black alga in the lap pool! If the cabana bar is open Friday night someone needs to check it Saturday Mornings. The back bathroom had been gross on Saturday during a swim meet from the night before. It can be a nice facility, but it needs a deep cleaning!

I wish i used the aquatics center more

We need some maintenance around the pool area (paint, speakers, wood replacement). Would like to see pool furniture upgraded around adult pool. Could move that style to main areas (would need to purchase more) and then do cabana style seating in the adult area.

Timely maintenance appears to be a challenge

the pools need to be skimmed more often and the pool deck needs to be swept more often

The last few times we have been at the aquatic center the kiddie pool has been very rough looking with faded, worn, equipment and padding coming up from the slide. The chairs are in disrepair and the two bathrooms we used were both dirty, one with no toilet paper. No one was at the front desk to assist with the toilet paper issue either.

Not enough seating. Current lounges need repair. They seem quite old. Last time I was there, weeds were growing in the rain gutters. Seems like a complete lack of attention overall.

Younger staff tends to be lacking the guidance and instruction to handle simple tasks or the discipline to work the full-time, which results in rudeness to members.

We don't go to / use the pool anymore.

Repairs needed!!! Check the spiral stairs to the slide, rusted, moldy, in disrepair for years. Also, why does the lobby to the aquatics center always smell funny? Too much chlorine in the pool at times. Also, the tree house is falling apart.

Just wish we could use one of the pools for lap swimming during the cold months of the year.

10.) Please rank the following aspects of the Aquatic Center in order of importance, where 1 (top) is most important to you 4 (bottom) is least important to you.

Response	Quality of the recreational facilities	Variety of recreational classes/programs offered	Quality of service provided by recreational staff	Cleanliness and maintenance of the recreational facilities
1	27 44.3%	3 4.9%	3 4.9%	28 45.9%
2	22 36.1%	4 6.6%	12 19.7%	23 37.7%
3	10 16.4%	8 13.1%	38 62.3%	5 8.2%
4	2 3.3%	47 77.0%	10 16.4%	2 3.3%

F.

Proposal for the Addition of a Toptracer Facility at Eagle Landing Golf Club.

Submitted to:

South Village CDD, Board of Supervisors

Eagle Landing Golf Club

April 2025

Executive Summary:

This proposal outlines the strategic advantages and operational considerations for adding a Toptracer (or similar) technology facility at the range area of **Eagle Landing Golf Club**. Incorporating this modern range technology into our golf course is not only a sound investment but also aligns with industry trends and consumer preferences. The addition will elevate the customer experience, increase foot traffic, and most importantly create additional revenue streams through electronic range sales and increased food and beverage offerings, all while enhancing the golf course's competitive positioning.

1. Introduction and Rationale:

Golf courses across the country are recognizing the importance of diversifying their offerings beyond traditional golfing to attract a wider audience. The introduction of **Toptracer technology** or a similar range technology is rapidly becoming a **standard feature** in modern golf courses, turning driving ranges into high-tech, social entertainment hubs.

Case Study 1: Topgolf (Global) Topgolf, an entertainment giant known for its technology-driven driving ranges, has seen **consistent growth** year-over-year. In 2021, Topgolf reported that they hosted over **10 million visitors** worldwide, with significant increases in both food and beverage sales. Their model emphasizes **fun, social interactions, and golf tech**, all of which align with consumer preferences today.

Case Study 2: Urban Golf Clubs (United States & Europe) Urban golf clubs like **Drive Shack** (USA) and **Golftec**(USA/Europe) have capitalized on the appeal of immersive technology by offering **Toptracer technology** or equivalent at their facilities. These venues have become popular for **group outings, special events, and social gatherings**, offering both golf and entertainment.

Recent studies, such as one published by **National Golf Foundation (2022)**, show that **younger golfers**, especially millennials, are increasingly turning to off-course golfing

activities (e.g., Topgolf, mini-golf, virtual golf) instead of traditional on-course play. This shift in consumer behavior makes it critical for golf course owners to adapt and cater to these trends by offering similar amenities. **Increased engagement with non-golfing guests** has been a proven method for increasing revenue and overall engagement.

2. Proposed Facility: Toptracer Range Technology

What is Toptracer Technology?

Toptracer provides a **high-definition** ball tracking system that tracks the trajectory, speed, and distance of golf shots. It offers players real-time feedback, while enabling them to engage in interactive games and challenges, such as:

- **Longest Drive:** Compete for the longest drive at your range.
- **Closest to the Pin:** Challenge players to land closest to the pin over multiple distances.
- **Game Mode:** Players can use the system for accuracy and skill-based games, bringing a fun, competitive element to the driving range.

Facility Design:

- **Range Area:** The existing range will be fitted with a 10 Bay Toptracer (or similar) technology facility, which will include sensors and or ceiling-mounted cameras to track ball flight. Lights will be installed in the first 50 feet of the range to enable evening use.
- **Seating and Lounge:** Seating to accommodate players and guests will be located behind each bay for customers to enjoy food and drinks while watching others play. A casual bar and lounge space would be located adjacent to range facility to complement current restaurant and bar operations. This additional area will offer a relaxed, approachable environment for guests to enjoy drinks, small bites, and light fare in a more informal setting. Indoor and **covered outdoor seating** areas will offer comfortable and relaxed atmosphere for customers to enjoy food and drinks
- **Tech Integration:** The system will allow golfers to interact with the technology via a mobile app, or on-screen displays, enabling the **tracking of individual stats** and allowing golfers to challenge themselves over time.
- **Restroom:** A new restroom facility addition will be adjacent to or added in close proximity to the Range facility.

3. Food and Beverage Offerings

To maximize the guest experience, food and beverage service should be available **directly at the range** served by limited onsite ability to prepare food or to draw from the existing **clubhouse restaurant** to maintain operational efficiency.

Key Features:

- **Bar and Serving Station:** A dedicated bar will be stationed near the range, offering beers, wines, spirits, and refreshing non-alcoholic beverages. Additionally, a **traditional grill menu** with quick bites will be available.
- **Table Service:** Servers will be able to take orders directly from the covered seating area, ensuring that guests don't need to leave their spot to enjoy food and beverages. Orders will be efficiently dispatched from the nearby clubhouse kitchen, ensuring speed of service.
- **Premium Experience:** Offer **premium packages** for group reservations, such as bundled drinks with reserved seating at the range and game challenges with an added food & drink selection.

Potential Menu Items:

- **Signature Cocktails:** Golf-themed cocktails such as "The Hole-in-One" or "Birdie Special."
- **Craft Beer Selection:** Local and national craft beers, as well as premium imports.
- **Golfers' Fuel:** Light bites like protein-packed wraps, healthy smoothies, or a golf-specific "power lunch" menu with wraps, fresh salads, and fresh fruit.
- **Group Platters:** Family-style sharing options like **charcuterie boards**, **buffalo wings**, or **tapas** for larger groups.

Revenue Potential:

- **Increased Beverage Revenue:** Data from Topgolf's locations show that F&B revenue is as high as **70-80%** of total revenue, thanks to the social nature of their offerings.

- **Event Hosting:** The ability to host **corporate events, birthday parties, and team-building exercises** will contribute significantly to both golf-related revenue and F&B sales.
 - **Increased Daily Traffic:** Toptracer technology and entertainment attract a larger demographic, from golf enthusiasts to families and groups simply looking for a fun, social experience.
-

4. Market Trends and Consumer Behavior

The golfing industry is experiencing a **paradigm shift** in how golfers and non-golfers interact with the sport. The introduction of innovative driving range technologies is part of a broader movement toward **experiential golf**. Here are the trends driving this shift:

- **Tech-Savvy Golfers:** Younger generations (Millennials and Gen Z) seek engagement beyond just hitting balls. Interactive features like virtual golf, ball tracking, and real-time competition appeal to this demographic.
 - **Social and Entertainment-Based Golfing:** Golf is increasingly becoming a social experience. A study by **Golf Datatech (2023)** revealed that more golfers now prefer "social golfing" experiences with friends and family, and Toptracer and similar technologies enable this in an engaging and fun way.
 - **Off-Course Migration:** As fewer younger golfers play traditional 18-hole rounds, they are flocking to off-course entertainment venues that blend golf with other recreational experiences. Integrating Toptracer will attract not only golfers but also groups looking for an outing with food, drinks, and entertainment.
-

5. Implementation Plan

- **Timeline:** Board approval to move forward with the project would be followed by selection of a design team (potentially in coordination with Top Tracer reps) that would present the Board with the project plan, proposed facility overview, and funding requirement. Once the design is approved by the Board and decision on a Funding plan is approved an RFP for Contractor Services will be completed. The initial installation of the Toptracer system, along with the outdoor seating and bar area, can be completed in 2-3 months after project initiation. A comprehensive marketing plan will ensure a successful launch within 6 weeks after installation.

- **Cost Consideration:** Initial investment for the Toptracer system, facility installation, seating, and bar setup will range between **\$700,000 to \$900,000**, depending on the design, scale of the installation, and technology chosen.
 - **Revenue Projections:** We expect to see an increase in revenue from both **golf and food & beverage** sales, with projections estimating a **20-30% increase** in total revenue year-over-year post-launch.
-

6. Conclusion

By investing in a Toptracer or similar technology at Eagle Landing Golf Club, we will capitalize on the growing trend of interactive, social, tech-driven golf experiences. This facility will not only enhance the golfing experience but also drive higher traffic to the range, increase food and beverage sales, and position Eagle Landing Golf Club as a forward-thinking venue. This proposal offers a strategic way to enhance the course's appeal, attract a broader range of customers, provide a funding source to offset revenue losses expected during on course green replacement and ensure the long-term sustainability of the business.

Thank you for your consideration.

Sincerely,

Chris Payton
Chairman
South Village CDD
Eagle Landing Golf Club

Appendix: Market Trends, Revenue Expectations, and Necessity to Adapt

1. Market Trends Driving the Shift to Interactive Golf

1.1. Increasing Popularity of Tech-Driven Golf Entertainment

Interactive golf technologies, such as **Toptracer**, **TrackMan**, and **FlightScope**, are revolutionizing the traditional golf experience by integrating technology with entertainment. These technologies not only provide precise data on a golfer's shot but also transform the range into a fun, competitive, and social experience. This shift towards **data-driven entertainment** is part of a broader trend where golf is evolving into an **interactive and immersive social experience**.

- **Millennial and Gen Z Golfers:** Younger generations are less interested in traditional 18-hole rounds and prefer short-form, social golfing activities. According to a 2023 **National Golf Foundation (NGF)** report, **38% of golfers aged 18-34** have participated in a tech-enabled golfing experience (e.g., Topgolf, golf simulators), compared to just **11%** of golfers aged 65+.
- **Shift Toward Off-Course Entertainment:** Research by **Golf Datatech** shows that **off-course golf** (e.g., driving ranges, mini-golf, indoor simulators) has seen a significant rise in popularity. Nearly **50% of golfers** have visited a **non-traditional golf venue** at least once, and younger golfers are especially drawn to these venues. Topgolf and other venues with interactive technology have been able to provide a relaxed atmosphere, where individuals or groups can enjoy a fun, social event without committing to the full time and expense of a round of golf.

1.2. Growth of "Golf 2.0" Experiences

Golf is becoming less about a traditional round and more about a **holistic experience**. This includes integrating golf with social settings, food, beverages, and entertainment. Venues like **Topgolf**, **Drive Shack**, and **Five Iron Golf** have capitalized on this trend, offering everything from food and drink service to virtual golf games and competitive challenges. These facilities are designed to appeal to **groups, families, non-golfers**, and corporate events.

- **Socialization:** A report by **Statista** (2023) highlighted that **44% of golfers** are increasingly prioritizing **social interactions** over just focusing on the game. Facilities like Topgolf encourage interaction with friends, family, and colleagues, turning golfing into a fun, social activity that people can share.

- **Appealing to Non-Golfers:** Data from **Topgolf's** customer survey (2022) revealed that **25% of guests** at their locations are non-golfers. This demonstrates the growing demand for venues that blend entertainment, food, and drink with elements of golf, expanding the traditional golf customer base to include those who may not necessarily play the game but enjoy the social atmosphere.

1.3. Rise of Interactive Leisure and Mixed-Use Venues

Mixed-use developments combining entertainment, dining, and recreational experiences are increasing in popularity, as seen with businesses like **Topgolf** and **Drive Shack**. These developments often include elements like:

- **Golf entertainment** (e.g., Toptracer, simulators)
- **Food and beverage services** (craft beers, gourmet meals, event catering)
- **Social spaces** (lounges, outdoor seating, music)

These venues attract a diverse range of customers—from **golfers** to **corporate events, birthday parties**, and even **date nights**. By providing a variety of experiences under one roof, golf courses and driving ranges can maximize customer engagement and revenue streams.

2. Revenue Expectations and Financial Impact

2.1. Revenue Growth from Technology-Enhanced Facilities

The addition of **Toptracer** technology or similar systems has proven to drive significant revenue growth at various golf entertainment venues. For instance, a **Topgolf** location typically generates an average of **\$10 million to \$15 million** in annual revenue. Key drivers of this revenue include:

- **Increased Foot Traffic:** Interactive range technology attracts not only golfers but groups looking for a fun, social activity. A **Topgolf** location, for example, can see anywhere from **500 to 1,000 guests per day**, depending on its size and location.
- **Food and Beverage Sales:** Research by **Golf Digest** (2022) showed that **70-80%** of revenue at golf entertainment venues comes from food and beverage sales. A well-curated F&B offering paired with a tech-driven experience can substantially boost revenue.

- **Event Hosting:** Tech-driven golf ranges become prime venues for **corporate events, team-building activities, birthdays, and social gatherings**. This has led to **year-round bookings** and increased sales.

2.2. Expected Increase in Range Usage

Traditional driving ranges typically see **seasonal traffic**. However, with the introduction of tech-enhanced facilities, customer visits become **more consistent throughout the year**, as the entertainment aspect attracts people of all skill levels and interests. On average, venues with Toptracer technology see a **20-30% increase in overall traffic** compared to traditional driving ranges, particularly as evening play becomes more popular.

- **Golf Performance:** According to a **2019 study by Sports Analytics**, golfers using tech-driven range technology like Toptracer **improve their performance** by being able to see data about their shots (distance, accuracy, ball speed). This helps increase repeat visits, as customers are likely to return to improve their game.
- **Revenue from Group and Corporate Events:** Golf venues with interactive tech and ample dining options have become popular **event venues**. Research shows that **corporate events** at Topgolf locations can generate up to **\$20,000 per event**, driven by both golf game bookings and food/drink sales.

2.3. Optimizing Space for Higher Revenue

By adding **covered outdoor seating** and food service at the driving range, [Golf Course Name] can optimize **underutilized outdoor space**, increasing capacity for customers. This setup will not only serve golfers but also create a space for families, casual visitors, and social groups. Studies indicate that these types of **outdoor experiences** are especially appealing during warm months and evenings, with many customers choosing to spend several hours socializing, dining, and enjoying the entertainment.

3. Necessity to Adapt: The Importance of Embracing Change

3.1. Staying Competitive in the Market

Golf courses that do not evolve and adapt to new trends risk becoming **irrelevant** to younger, tech-savvy generations. Traditional golf courses are seeing **decreasing participation rates** from younger golfers, with the **National Golf Foundation (2022)** noting that 15% fewer golfers under 40 are playing traditional rounds compared to the previous decade.

The golf industry's response to this shift has been the expansion of the **off-course experience**, which caters to **non-traditional golfers** and those seeking a more **casual, social environment**. Without adapting to these new trends, golf courses risk losing significant customer segments.

3.2. Aligning with Changing Customer Expectations

Today's golfers and non-golfers expect an **entertainment experience** that extends beyond just playing golf. Interactive tech, combined with food and beverage offerings, meets these expectations. **Gen Z** and **Millennials** prioritize **experiential activities** and value flexibility. A traditional 4-hour round of golf is less attractive to these demographics compared to a fun, short, interactive game at the range with friends, food, and drinks. Failing to provide these experiences could lead to a **decline in visits**.

3.3. Long-Term Sustainability and Growth

Incorporating interactive golf technology provides a **diversified revenue stream**, ensuring the long-term sustainability of the business. By tapping into the broader **social entertainment market**, golf courses can **future-proof** their business against the ongoing shift away from traditional golf. Establishments that provide a variety of entertainment options will be able to **weather economic fluctuations** more effectively, as these venues typically see **higher patronage during slower months** (e.g., off-season periods).

Conclusion

The inclusion of **Toptracer technology** and enhanced **social experiences** at Eagle Landing Golf Club not only aligns with current consumer trends but also presents an opportunity to drive increased revenue and create long-term sustainability. By capitalizing on the growing demand for tech-enhanced, interactive, and social golf activities, the golf course can appeal to a broader demographic, increase customer engagement, and foster both short-term success and long-term growth.

Several golf courses and entertainment venues that have added Toptracer technology have reported significant increases in revenue, especially in areas like foot traffic, food and beverage sales, and overall engagement. Below are some actual revenue data points and insights from golf courses and entertainment centers that have incorporated Toptracer technology:

Revenue Data from Golf Courses and Entertainment Venues with Toptracer

1. Topgolf

While **Topgolf** is the most well-known brand that uses Toptracer technology, it provides insight into how golf courses and entertainment venues can benefit from these systems.

- **Annual Revenue:** Each **Topgolf location** generates **\$10 million to \$15 million in revenue annually**, according to the company's **2021 financial report**.
- **Revenue Breakdown:** Approximately **60-70% of this revenue** comes from food and beverage sales, with the rest stemming from golf game fees and event hosting.
- **Growth:** Topgolf's global revenue has consistently grown by about **15-20% annually** in recent years, driven largely by the success of its tech-driven driving range experiences.
- **Impact of Technology:** Topgolf's incorporation of Toptracer technology has helped them increase the **number of visits per guest** and expand their demographic reach. Studies from **Topgolf** indicate that **25% of their guests** are non-golfers, which shows how technology like Toptracer can draw in individuals who might otherwise not have engaged with golf at all.

2. Drive Shack (USA)

Drive Shack, another major competitor in the tech-driven golf entertainment space, uses a similar system to Toptracer and has reported positive revenue growth after implementing the technology.

- **Revenue from New Locations:** Drive Shack has reported that its **new locations** that incorporate technology-driven features such as Toptracer (or similar systems) generate an estimated **\$4 million to \$6 million in annual revenue** per venue.
- **Foot Traffic Increase:** Locations that integrated interactive golf technology reported **up to a 30% increase** in foot traffic and increased **engagement from non-golfing groups** and corporate events.

- **Event Hosting:** Drive Shack venues also saw a **significant boost** in revenue from hosting **corporate events** and **group gatherings**, with revenue from private events sometimes reaching **\$20,000 per day** during peak periods.

3. The Links at Doral (Miami, Florida)

One of the **first traditional golf courses** to adopt Toptracer technology, **The Links at Doral**, has shared insights about the financial impact of adding the system.

- **Increased Range Revenue:** After installing Toptracer, the golf course reported an **over 40% increase** in range revenue. They saw **more golfers** using the range and a **significant uptick in non-golfing visitors** who came for the social experience rather than a traditional round of golf.
- **Food & Beverage Boost:** The golf course also reported a **25% increase in food and beverage sales** due to the integration of interactive technology, which encouraged guests to spend more time at the venue for socializing and group activities.
- **More Frequent Visits:** Golfers who interacted with the Toptracer system visited the range **up to 2-3 times more frequently**, providing ongoing, predictable revenue.

4. Pebble Creek Golf Club (Tampa, Florida)

Pebble Creek Golf Club integrated Toptracer technology into its driving range and saw a remarkable improvement in both its golf and food & beverage revenue.

- **Revenue from Range:** The addition of Toptracer led to an **increase of 50% in range usage** compared to before the technology was implemented.
- **F&B Revenue:** Food and beverage sales rose by **35%** as more people stayed for longer periods of time, enjoying food and drinks while engaging in Toptracer challenges or socializing.
- **Corporate Events and Parties:** The ability to host **corporate events, social gatherings, and golf leagues** added another layer of profitability, with event revenue adding **\$10,000 to \$15,000 per event** on average.

5. A Golf Course in Michigan (Confidential Data)

A golf course in Michigan installed Toptracer technology and shared its revenue results after a year of operation.

- **Annual Revenue Growth:** This golf course reported an **increase of \$200,000 in annual driving range revenue**, which was directly tied to the introduction of Toptracer technology.

- **Foot Traffic Increase:** The facility also saw a **30% increase in foot traffic** at the range, particularly in the evening hours when the technology's entertainment features were most popular.
 - **Non-Golfers:** Interestingly, **25-30% of guests** at the range were non-golfers, which expanded the customer base beyond traditional golf enthusiasts.
-

Summary of Key Findings

- **Revenue Impact from Technology:** Golf courses that integrate Toptracer technology can expect to see a **20-40% increase in range revenue** within the first year of installation. The technology's ability to track and enhance the golfing experience encourages more frequent visits and longer stays, which translates into more spending.
 - **Food and Beverage Boost:** As golf courses shift to a more **social, entertainment-driven model**, food and beverage sales can account for up to **70% of total revenue**, as seen with Topgolf. In many cases, food and beverage sales have increased by **20-35%** at venues that have integrated Toptracer or similar technology.
 - **Event and Group Revenue:** The ability to host **corporate events, birthday parties, and team-building events** adds a new revenue stream. These types of events can generate up to **\$10,000 to \$20,000 per day** at popular tech-driven venues.
 - **Non-Golfer Engagement:** Non-golfers account for a significant percentage of guests at venues with Toptracer technology. This expanded audience has been crucial for driving up **foot traffic**, particularly in urban or suburban locations.
-

Conclusion

The addition of Toptracer technology at golf courses and driving ranges has proven to be a lucrative investment. By enhancing the overall customer experience and introducing a fun, interactive element to the game, golf courses can see substantial increases in both revenue from the range and food and beverage sales. Furthermore, the ability to cater to non-golfers and host events creates an opportunity for golf courses to diversify their income streams and stay competitive in an evolving market.

For a **Community Development District (CDD)-owned golf course** in Florida that is looking to add **Toptracer** or a similar technology to the driving range (estimated to cost **\$600,000 to \$800,000**), there are several potential funding options available. These options can help ensure the golf course remains financially sustainable while incorporating new technologies to enhance the customer experience.

1. Government and Local Funding Options

1.1. CDD Bond Financing

A Community Development District (CDD) can issue bonds to raise the necessary capital for large projects. This would be a common approach for a CDD-owned golf course, as it aligns with infrastructure development goals that benefit the community.

- **General Obligation Bonds (GOs):** The CDD can issue General Obligation Bonds to finance the project, which would be repaid through property taxes or assessments on residents within the district. The revenue generated by the golf course itself could help cover the bond repayment.
- **Special Assessment Bonds:** These bonds are issued based on the benefit the improvement will provide to the properties within the district. They may be repaid via special assessments levied on properties within the CDD that directly benefit from the golf course improvements.

1.2. Florida State Grants or Incentive Programs

The state of Florida offers various **grant opportunities** and **incentive programs** for businesses or municipalities that focus on improving tourism, recreation, or community infrastructure. The golf course may be eligible for **Florida Tourism Marketing Program grants** or other state-backed initiatives for **economic development** and **enhancing local tourism**.

- **Florida Department of Environmental Protection (FDEP)** may have programs designed for sustainability or enhancements to public recreation facilities, including golf courses.

1.3. Local Economic Development Funds

Some counties and municipalities in Florida offer **economic development funds** to improve local tourism, recreation, and hospitality venues. This could include small business grants or matching funds. For example, the **Florida Sports Foundation** provides grants for sports-related infrastructure improvements, which could be applicable if the project is marketed as an enhancement to Florida's sports tourism.

2. Private Funding Options

2.1. Private Equity or Investment Groups

Another potential option is to seek **private investors or equity financing**. Given the increasing popularity of technology-driven golf entertainment, you could attract investors who see the potential for the Toptracer addition to significantly increase the golf course's revenue, especially from **non-golfers** and corporate event hosting.

- **Private Investment Groups:** Local or regional investment groups that specialize in recreational or hospitality investments might be interested in partnering or providing the capital needed for this project. These investors would likely look for a **return on investment (ROI)** through the **increased revenue** from the added technology and **enhanced customer engagement**.

2.2. Crowdfunding or Community-Based Fundraising

Given that the golf course is owned by a CDD, it may be possible to raise funds from the **local community** through a **crowdfunding campaign** or **community-based fundraising**. This could be an excellent opportunity to involve residents who would directly benefit from the new technology and the improved golf course experience.

- **Community Crowdfunding:** Platforms like **GoFundMe, Kickstarter**, or local fundraising initiatives could be used to raise a portion of the capital. Local residents may be willing to contribute, particularly if there are **reward tiers** (such as discounted access to the new driving range, recognition plaques, or membership discounts) to encourage support.

3. Operational Revenue-Based Funding

3.1. Revenue Financing / Future Revenue Sharing

If the golf course has solid and predictable revenue, **revenue-based financing** could be a viable option. This approach involves **securing a loan** or **line of credit** based on future revenue streams generated by the golf course, particularly the **increased revenue from food and beverage sales, range fees, and event hosting**.

- **Revenue Sharing Agreement:** In this case, a portion of the future revenue generated by the Toptracer system (from range fees, food, beverages, and events) would be shared with the lender or investor as a form of repayment.

3.2. Incremental Fee Increases

The golf course could also consider implementing **incremental fee increases** to help pay for the installation of Toptracer. These fee increases could be applied to:

- **Driving range usage** (per bucket of balls or per hour of play)
- **Event or group booking fees**
- **Food and beverage prices** (with clear communication about the improvements being funded)

By gradually increasing rates over time, the golf course can avoid overwhelming customers with large upfront costs while still generating the needed capital.

4. Financing Through Equipment Leasing or Vendor Financing

4.1. Equipment Financing / Leasing

Some golf technology providers, including Toptracer, offer **equipment leasing or financing options**. This can be a good alternative to outright purchasing the technology, especially if the golf course prefers to preserve cash flow while still upgrading the facility.

- **Vendor Financing:** Toptracer and similar companies may offer **lease-to-own programs** or **financing terms** that allow for the technology to be installed upfront with payment spread over several years. This would allow the golf course to start generating additional revenue from the new range tech immediately, which can help cover the cost of the lease or loan.
 - **Bank or Equipment Loans:** Alternatively, a loan through a **bank or specialized equipment lender** can allow the golf course to purchase the technology outright, with repayments structured to align with expected revenue increases.
-

5. Hybrid Funding Model

A hybrid model that combines several of the funding options listed above can often provide the most flexibility and security. For example, a CDD-owned golf course could combine **government or local funding** (such as bond financing or grants) with **private investment** or **crowdfunding**, and consider **revenue-based financing** for additional funding flexibility.

6. Benefits of Each Option

- **Bond Financing:** Low-interest rates, long repayment terms, and predictable repayment schedules, which align with the long-term nature of the project.
- **Private Investment:** Access to larger capital upfront, potentially faster deployment, and expertise from investors with a vested interest in success.
- **Crowdfunding:** Direct engagement with the community, fostering goodwill, and aligning with local stakeholders who benefit from the improvement.
- **Revenue Financing:** Relatively low-risk, as repayment is tied to the **performance of the golf course**, which can be a more flexible option than traditional loans.
- **Leasing:** Lower upfront costs and flexibility, with less capital outlay in the short term.

Conclusion

For a CDD-owned golf course in Florida looking to install Toptracer technology, a combination of **government bond financing, private equity investment, and vendor financing** is likely the most viable strategy. The CDD could tap into local government resources, issue bonds or special assessments, and secure private investments or partnerships to cover part of the capital needs. Additionally, **revenue-based financing or leasing options** could be useful for minimizing upfront costs and spreading payments over time, leveraging the golf course's future earnings from the improved facility.

A **Community Development District (CDD)** can refinance its existing bonds to achieve better terms, lower interest rates, or extend the repayment period. The process of refinancing CDD bonds typically follows similar steps to refinancing debt for other types of municipal or governmental entities. Below is a breakdown of how a CDD can refinance its bonds:

Steps for Refinancing CDD Bonds

1. Assess the Need for Refinancing

Before initiating the refinancing process, the CDD board should evaluate whether refinancing is beneficial. Key reasons for refinancing include:

- **Lower Interest Rates:** If market interest rates have decreased since the original bonds were issued, refinancing can allow the CDD to secure a lower interest rate, reducing the overall cost of borrowing.
- **Improved Creditworthiness:** If the CDD's financial position or the local real estate market has improved, refinancing might be possible at more favorable terms.
- **Extend Maturity:** If the CDD needs to extend the repayment period to reduce annual debt service payments, refinancing can offer this flexibility.
- **Consolidate Debt:** If the CDD has multiple outstanding bond issues, it might refinance to consolidate them into a single issue, simplifying debt management and potentially securing better terms.

2. Engage Financial Advisors and Legal Counsel

Refinancing CDD bonds is a complex process, and the CDD will need professional assistance to navigate it effectively:

- **Financial Advisors:** A financial advisor or municipal advisor will help assess whether refinancing is financially advantageous, provide analysis of market conditions, and identify the optimal structure for the refinancing. They will also assist in communicating with bondholders, structuring the new bonds, and determining how to maximize savings.
- **Bond Counsel:** Bond counsel is required to ensure that the refinancing complies with applicable laws and regulations. They will also review the legal terms of the

refinancing, prepare new bond documents, and ensure the transaction complies with tax laws and other legal requirements.

3. Analyze Existing Bond Terms

The CDD needs to understand the current bond terms, including the **interest rate, maturity dates**, and any **call provisions** (which determine whether the CDD can pay off the bonds early without penalty). This analysis helps determine if refinancing will result in meaningful savings or better terms.

4. Evaluate Market Conditions

The CDD and its advisors will assess the current **bond market conditions** to determine if it is the right time to refinance. This includes analyzing:

- **Current Interest Rates:** If current market rates are lower than the CDD's existing bond rates, refinancing may be advantageous.
 - **Bond Market Demand:** The market demand for municipal bonds will also affect the terms and pricing of the refinancing. A strong market may result in more favorable terms.
 - **Tax-Exempt Status:** The CDD's bonds are likely tax-exempt, which can affect interest rates and investor demand.
-

5. Choose the Type of Refinancing

There are different refinancing structures that a CDD can use, depending on its financial goals and market conditions:

5.1. Refunding Bonds (Current Refunding vs. Advance Refunding)

- **Current Refunding:** A current refunding occurs when the CDD issues new bonds and uses the proceeds to pay off the existing bonds immediately or within 90 days. This type of refinancing is most common when interest rates have dropped since the original bonds were issued.
- **Advance Refunding:** An advance refunding occurs when the CDD issues new bonds to pay off the existing bonds before their scheduled maturity date, typically using escrow funds to secure future payments to the bondholders. This option is

used when market conditions are favorable, and the CDD wants to lock in lower rates before its original bonds become callable. However, **advance refundings of municipal bonds** are restricted under certain federal regulations (since 2017, the tax reform eliminated the ability to use tax-exempt bonds for advance refunding).

5.2. New Bonds with Extended Maturity or Lower Payments

The CDD may choose to issue new bonds with either a **lower interest rate** or a **longer maturity** to lower annual debt service payments and free up cash flow. This structure can help the CDD reduce immediate financial burdens or improve its debt profile.

6. Determine the Size and Structure of the New Bond Issuance

Once the type of refinancing is decided, the financial advisors will work with the CDD to structure the new bond issuance:

- **Principal Amount:** The new bonds will need to cover the **outstanding balance of the original bonds**, along with any fees or costs associated with the refinancing transaction.
 - **Coupon Rate and Terms:** The CDD will decide on the coupon rate (interest rate) for the new bonds based on market conditions and their financial goals. The CDD may also choose to offer bonds with various maturity schedules (e.g., bonds maturing in 10, 20, or 30 years).
 - **Call Features:** The new bonds may have a **call feature**, which would allow the CDD to pay off the bonds early if future market conditions are favorable.
-

7. Solicit Bids and Market the Bonds

Once the terms are finalized, the bonds will be marketed to investors, often through a **competitive bidding process** or **negotiated sale**. The financial advisors will help market the bonds to institutional investors, such as **mutual funds, pension funds**, or other entities that invest in municipal debt.

8. Complete the Refinancing Transaction

Once the bids are received or the bonds are priced, the CDD will move forward with issuing the new bonds and using the proceeds to pay off the existing bonds. The refinancing transaction typically involves:

- **Issuing the New Bonds:** The CDD issues the new bonds and receives proceeds.
 - **Paying Off the Old Bonds:** The proceeds are used to pay off the outstanding debt of the existing bonds, either immediately or according to the terms of the refunding.
-

9. Closing and Finalizing the Transaction

After the refinancing is complete, the CDD will close the transaction, and the new bonds will be issued. The CDD will begin making payments on the new bonds according to the agreed-upon terms, which should result in a reduction in debt service costs (depending on the terms and interest rate of the refinancing).

10. Monitor the Refinanced Debt

After the refinancing, the CDD should continue to monitor the performance of the new bonds and ensure the terms remain favorable. The CDD may also consider additional refinancing options in the future if interest rates or market conditions change.

Benefits of Refinancing CDD Bonds

- **Lower Interest Rates:** The primary benefit is a potential reduction in interest rates, which can lower debt service costs and provide more financial flexibility for other community development projects.
 - **Improved Cash Flow:** By extending the term or lowering annual payments, the CDD can increase its cash flow for other community improvements or operational needs.
 - **Better Debt Management:** Refinancing can also simplify debt management by consolidating multiple bond issues or adjusting the payment structure to better align with the community's needs.
-

Risks of Refinancing

- **Market Conditions:** Refinancing is dependent on favorable market conditions. If rates rise or market demand wanes, the refinancing process may not achieve the desired financial benefits.
 - **Refinancing Costs:** There are costs associated with refinancing, such as underwriting fees, legal fees, and other transaction-related costs, which can offset potential savings if not carefully managed.
 - **Call Provisions:** If the original bonds cannot be called or redeemed early, this may limit the CDD's ability to refinance them.
-

Conclusion

Refinancing CDD bonds can provide significant financial benefits, especially when interest rates are lower than when the original bonds were issued. By following the steps outlined above and working with financial advisors and legal counsel, a CDD can reduce debt service costs, improve cash flow, and optimize its financial position.

Community Development Districts (CDD) can potentially access funds from a **bond refinance** to pay for **facility upgrades**, but the process depends on a few key factors, including the **structure of the refinancing** and the **use of proceeds** from the new bonds.

Here's how it works:

1. Refinancing Existing Debt and Paying for Facility Upgrades

In most cases, when refinancing bonds, a CDD will issue new bonds to pay off the existing bonds. However, there can be an opportunity to access **additional funds** to finance facility upgrades or new projects, depending on how the refinancing is structured.

There are two main scenarios in which the CDD could raise extra funds for upgrades:

2. Cash-Out Refinancing (Refunding and New Financing)

A **cash-out refinancing** occurs when the CDD refinances its existing bonds and borrows **additional money** in the form of new bonds, which can be used for capital improvements, including **facility upgrades**.

How This Works:

- The CDD issues new bonds with a **larger principal amount** than the original bonds.
- The proceeds from the new bonds are used to **pay off the existing debt** (the original bonds).
- The **remaining funds** (the difference between the new bond issuance and the old bond balance) can be used for **facility upgrades** or other capital projects.

For example, if the CDD owes **\$500,000** on the original bonds and decides to issue **\$750,000** in new bonds, the **\$250,000 difference** could be used for facility improvements, such as upgrading the golf course, adding a new driving range, or other community development projects.

Key Considerations:

- **Approval Process:** The CDD must follow its **governing documents** and any applicable regulations to ensure that using the bond proceeds for upgrades is permissible. This may include holding public hearings or obtaining the consent of property owners or bondholders.
- **Impact on Debt Service:** The CDD should evaluate the **additional debt service** required by the new bond issuance. The additional funds will likely increase

the annual debt payments, which will be covered by assessments on district properties or other revenue sources.

- **Benefit to District:** The CDD must demonstrate that the facility upgrades will benefit the district as a whole and increase the overall property values or community attractiveness. The use of bond proceeds should align with the **purpose** of the CDD and the goals outlined in the district's formation documents.
-

3. Tax-Exempt or Revenue Bonds for Capital Improvements

Another approach is to issue **new tax-exempt bonds or revenue bonds** specifically for capital improvements, while refinancing existing debt. This can be done if the CDD intends to improve or enhance facilities, like a **golf course** or **recreation center**, and if those improvements will **generate additional revenue** for the CDD.

How This Works:

- **Revenue Bonds:** The CDD could issue **revenue bonds** that are backed by the expected future revenue from the golf course or other district-operated facilities. If the upgraded facilities are expected to increase revenue (from additional events, memberships, or increased usage), the CDD can pledge that future revenue to back the new debt.
- **Tax-Exempt Bonds:** The CDD could issue **tax-exempt bonds** for facility upgrades that directly improve public infrastructure, again using anticipated future revenue or general district assessments to repay the bonds.

Key Considerations:

- **Feasibility Study:** The CDD may need to conduct a feasibility study to assess the **anticipated increase in revenue** due to the facility upgrades. This is especially important for **revenue bonds**, as the bonds rely on the ability to generate future income.
 - **Compliance:** The CDD must ensure that the proceeds of the bond issuance comply with all legal and regulatory requirements. Facility upgrades should be within the scope of projects that the CDD is legally permitted to finance using bond funds.
-

4. Refunding and Adding Facility Upgrades as Part of the Debt Issuance

In some cases, CDDs can combine a **refunding** with a **new issuance** for specific improvements, such as upgrading golf course facilities or other recreational amenities. This could be done if the district has additional capacity to increase its bond issuance amount without significantly altering debt levels or tax assessments.

How This Works:

- The CDD **refinances its existing bonds** to secure a lower interest rate or better terms.
 - In addition to refinancing, the CDD issues **new bonds for specific upgrades**, for example, to install **Toptracer technology** in the driving range or **improve clubhouse facilities**.
 - The new bonds are **combined with the refunded bonds**, but the additional funds for upgrades are specifically earmarked for capital improvements.
-

5. Considerations for Facility Upgrades and Refinancing

When the CDD is refinancing bonds to fund facility upgrades, there are several important factors to keep in mind:

- **Cost-Benefit Analysis:** The CDD should conduct a cost-benefit analysis to assess whether refinancing and additional borrowing is worthwhile. This should include an assessment of whether the upgrades will increase revenue or property values enough to justify the additional debt.
- **Impact on Assessments:** If the CDD plans to use bond proceeds to finance upgrades, **property owners in the district** may see an increase in their **assessments** to cover the new debt service. This could be an important consideration, as it may affect the willingness of residents to approve the bond issuance or participate in the improvements.
- **Public Approval:** Depending on the CDD's governing documents, the bond issuance and the use of proceeds for facility upgrades may require **public hearings** or **votes** by residents and property owners.
- **Legal Restrictions:** There may be **legal restrictions** on how CDDs can use bond proceeds. The bonds typically must be used for projects that benefit the district as a whole, and using bond funds for upgrades not directly tied to the district's public infrastructure could be prohibited.

Conclusion

In summary, a **CDD can refinance its existing bonds** and access additional funds for **facility upgrades** through a **cash-out refinancing** or by issuing **new bonds** that include financing for improvements. This requires careful planning, including a **feasibility study** for the upgrades, compliance with legal and regulatory requirements, and consideration of how the refinancing will affect **debt service costs** and **tax assessments** on district residents. Working with **financial advisors** and **bond counsel** will ensure the process is done efficiently and in the best interest of the district.

#1 RANGE TECHNOLOGY IN GOLF



TOPTRACER
RANGE.

TOPTRACER RANGE

GLOBAL COMMUNITY

INTERNATIONAL

33

COUNTRIES

100

SITES

0

UNITED STATES

46

STATES

400+

SITES



ST ANDREWS
The Home of Golf



PGA FRISCO
PGA of America
Headquarters



HAGGIN OAKS
America's Most Awarded
Golf Facility



DAIJU OHBU
Largest Driving
Range in the World

OFFICIAL RANGE TECHNOLOGY OF THE PGA OF AMERICA



Toptracer received this multi-year official title designation because the PGA appreciates Toptracer's vast network of ranges and innovation. Toptracer fulfills the PGA of America's distinct needs through a wide range of offerings that include:

- Toptracer Range install at the state-of-the-art HQ at PGA Frisco
- Broadcast and practice range tracing solutions at both the PGA Championship and KPMG Women's PGA Championship
- Toptracer's new coaching platform tackles two major pain points in coaching through technology and data: creating benchmark assessments that are easy for students to complete, and assignments in between lessons for accountability and engagement, all in an effort to help PGA pros scale their business through data-driven results

"Our mission, and that of our nearly 28,000 PGA Professionals, is to further the love of the game, and to do so, we need to embrace partners like Toptracer who have transformed and reimagined the range experience."

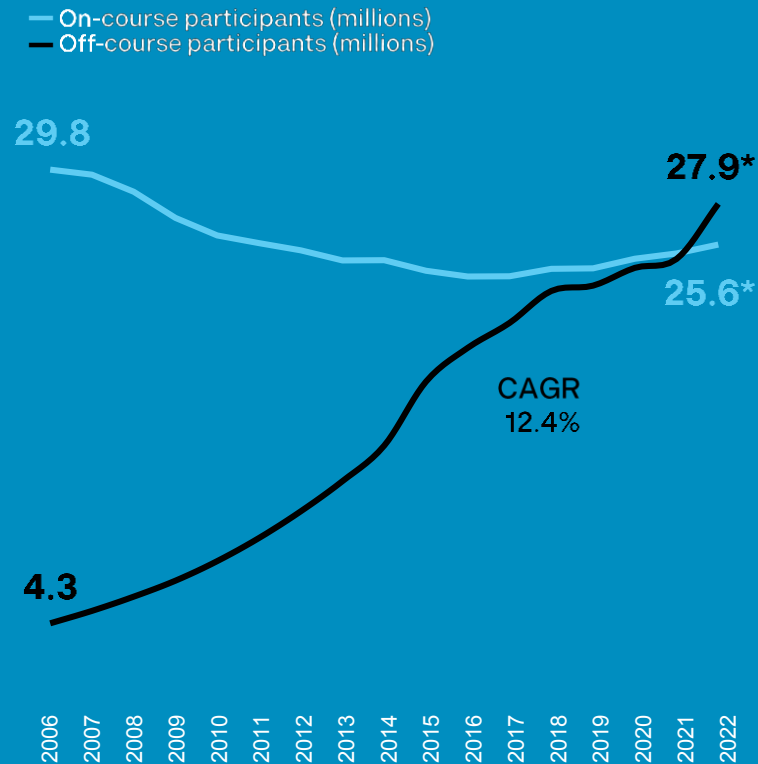
Seth Waugh, CEO of PGA of America

For the first time in history, off-course golf participation will surpass green grass



Source(s): Physical Activity Council (PAC) activity survey and NGF's Participation and Engagement Survey (PES)

© National Golf Foundation



*2022 estimates are unofficial as of the date of this report

Those with off-course experience are 5-6x interested in green grass



Source(s): NGF Participation and Engagement Study (PES)
* Q. How interested are you in playing golf on a golf course now?
(Reflects percentage age 6+ who haven't played golf on a golf course in the past 12 months and answered "Very interested")

© National Golf Foundation

% "Very interested" in playing golf on a golf course now*



22%

of those who've participated in off-course golf



4%

of all non-golfers

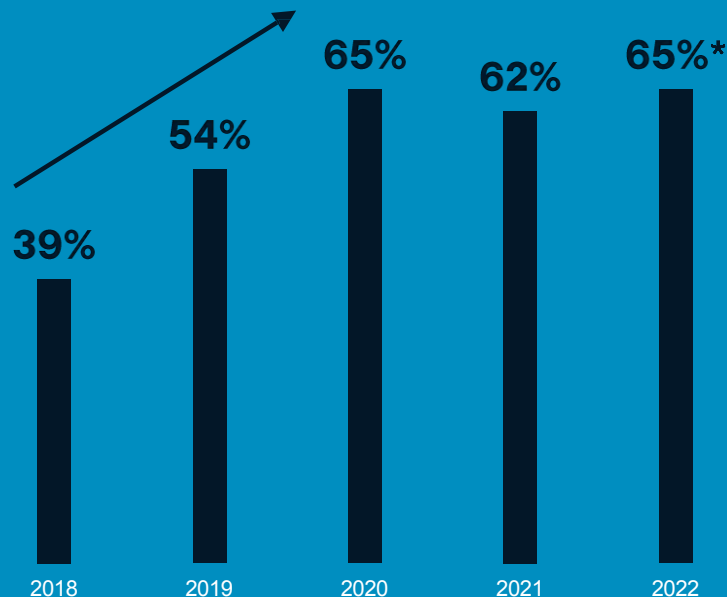
More green grass newbies entering with off-course experience



Source(s): NGF Participation and Engagement Study (PES)

© National Golf Foundation

■ First-time on-course players with previous off-course experience



*2022 estimate is unofficial as of the date of this report

Industry leaders agree: entertainment golf benefits green grass business

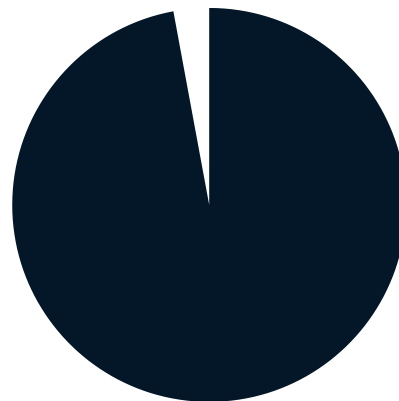


Source: NGF Golf Leadership Sentiment Research (October 2022)
Q. Is the growth of entertainment golf (Topgolf and others like it) good for the overall health/success/future of the green grass/traditional golf industry? (Yes/No)

© National Golf Foundation

Is the growth of entertainment golf good for the green grass business?

97% YES



In an October 2022 survey, 100 out of 103 U.S. golf industry leaders (97%) agreed that the growth of entertainment golf is good for the health, success and future of the green grass business.

TOPTRACER RANGE

HOW IT WORKS

ONE CAMERA SYSTEM COVERS
100-164 FEET IN WIDTH

LEFT CAMERA

RIGHT CAMERA

COST STRUCTURE: ▶ **MOBILE**=PER CAMERA SYSTEM ▶ **MONITOR**=PER MONITOR

EXPERIENCES



MOBILE GRASS TEE



OUTDOOR MONITORS



COVERED MONITORS

TOPTRACER RANGE.

MONITOR MODES

The most robust library of games in the marketplace catering to both golfers and non-golfers alike. Members can play iconic courses, take aim at virtual targets, compete against friends or large groups.



MY PRACTICE



VIRTUAL GOLF



LONG DRIVE



GO FISH



DRIVING CHALLENGE



WARM UP



APPROACH CHALLENGE



POINTS GAME



CLOSEST TO PIN



TOPTRACER30

MOBILE MODES

Constantly innovating new games and practice modes for the most advanced portfolio in the industry.



DATA DRIVEN PRACTICE



T12 ASSESSMENT



LONG DRIVE



T30 ANALYSIS



SWING CAPTURE



CLOSEST TO PIN



SPECIAL EVENTS & ENTERTAINMENT

POWERED BY TOPTRACER

- Social events, theme nights, corporate outings
- Seasonal leagues, men's/women's, seniors, juniors
- Tournaments and contests with live digital leaderboards
- Extension of F&B operation to create new revenue stream

Augusta Ranch
PGA HOPE
Event

[▶ Play Video](#)



PrairieFire Golf
Charity Event

[◀ Play Video](#)



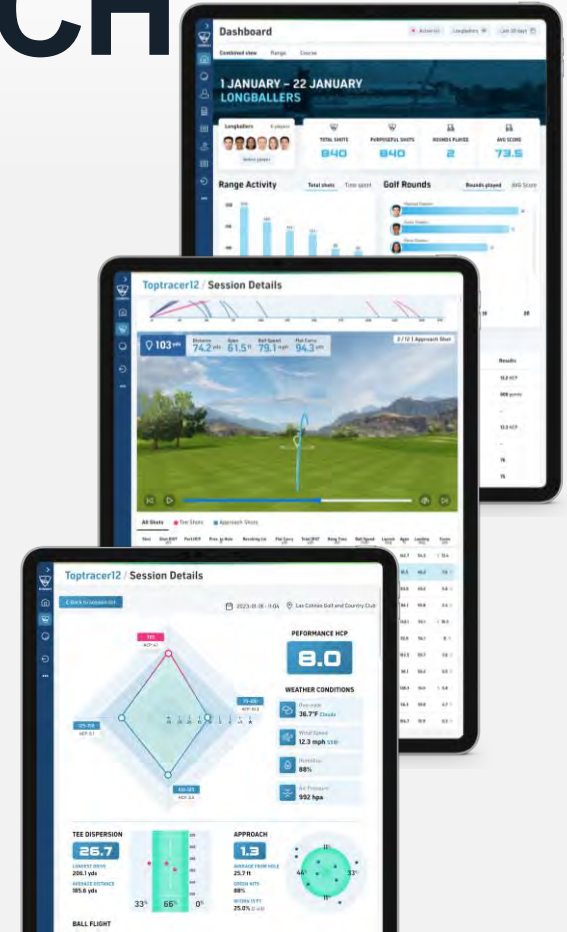
TOPTRACER COACH

Developed by teaching pros for teaching pros, Toptracer Coach addresses two of the biggest pain points in coaching through technology and data:

- 1 **Creating benchmark assessments that are easy for students to complete.**
- 2 **Setting assignments in between lessons for accountability and engagement.**

WHAT IS TOPTRACER COACH?

Toptracer Coach is a web-enabled platform that leverages data from Toptracer Range practice and game modes, to provide a deeper connection between coaches and students.



Benchmark Assessments

Get a quick, standardized, objective view of students' current skillset and performance.



Engaging Assignments

Set fun-to-dos that students can complete at a Toptracer Range-enabled facility in between lessons.



Increased Visibility

Track students' progress online, in real-time. Make the right decisions based on knowledge consolidated in one place.



Optimized Experience

Analyze the results of students' practice sessions and develop effective lesson plans—all based on objective data.

TOPTRACER RANGE MANAGEMENT SYSTEM

RANGE MANAGEMENT MADE EASY



LEADERBOARD MANAGEMENT

Engage players in a new way by creating daily, weekly, or event-based leaderboards, which can be displayed on screens throughout the club.



BAY MANAGEMENT

Operators can lock or unlock bays at any time, allocate time to specific bay screens, and monitor usage on the range.



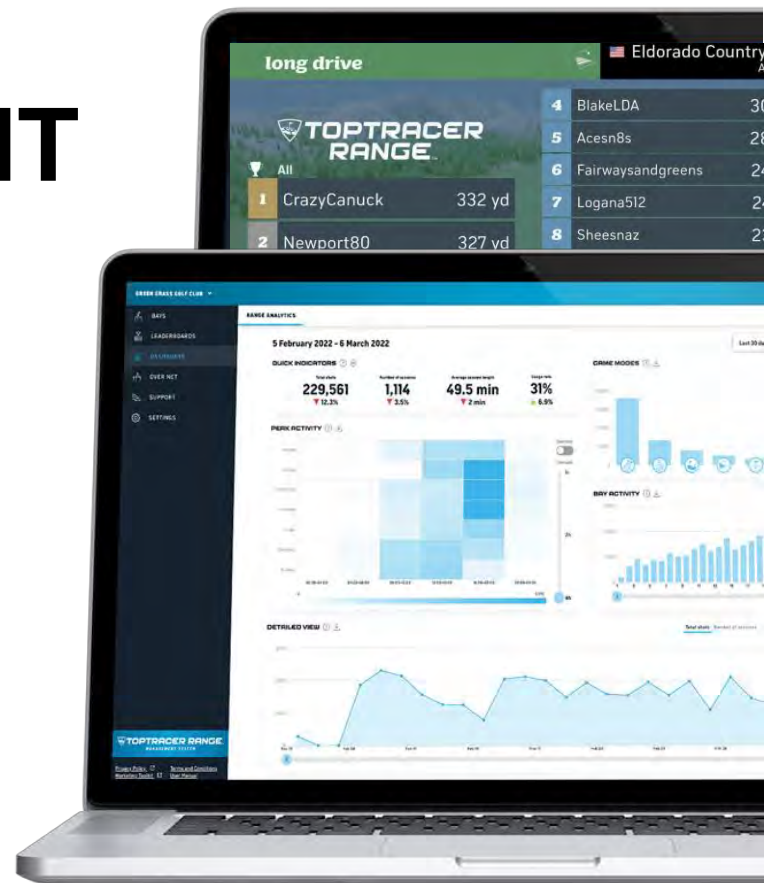
PERFORMANCE ANALYSIS

View and manage various stats including balls hit, overall usage, and customer traffic on a daily, monthly, or annual basis.



OVER-NET SHOT ALARM

The system records and sends notifications to players and operators when golf balls are hit over the driving range net or virtual barrier.





PARTNER CASE STUDIES

DAIRY CREEK

SAN LUIS OBISPO, CA

TOPTRACER INTEGRATION

- 10 bay structure with online pre-paid reservations available
- Cantina with patio seating serves Mexi-Cali pub fare and craft cocktails
- LED targets create visual spectacle during play at night
- TRMS integrated Range Servant ball dispensers

FINANCIAL IMPACT

- First year generated over \$1MM in revenue
- Existing grass range business increased 106% with the addition of Toptracer
- Hourly 3-tier pricing from \$20-\$50 per bay with unlimited balls
- Customers spent 45-90 more minutes on average after Toptracer launched
- Average revenue per month increased 126% YoY
- Number of balls of hit per month increased 42% YoY



HAGGIN OAKS

SACRAMENTO, CA

FACILITY PROFILE

Known as America's Most Awarded Facility, The Haggin Oaks Golf Complex was voted one of 2020's Top 50 Public Golf Ranges by Range Magazine. The front of the range offers Toptracer on 52 outdoor monitors, including new lights for evening use. With five practice greens, two sand bunkers, three academy holes, and a complete club fitting center, it is one of the most developed learning centers in Northern California.

ANNUAL UTILIZATION

Total Shots: 13,416,700

Number of sessions: 170,538

Usage Rate: 82.5%



INDIAN WELLS GOLF RESORT

INDIAN WELLS, CA

FACILITY PROFILE

- Daily Fee Resort
- Ranked Top 25 Best Municipal Course in the US

TOPTRACER INTEGRATION

- 20 Toptracer Range Monitors installed Nov. 2022
- First and only solar-powered structure featuring Toptracer
- Execute corporate events. 'Shots in the Night' program is projected to generate \$1,000,000 in revenue this year. An increase of \$300,000 from its inaugural year.
- Hang their hat on corporate buyouts Oct., Nov., Feb., and Mar.
- Recently sold a corporate group of 225 people for \$15k for one night (excluding F&B)

ANNUAL UTILIZATION

Total Shots: 1,857,133

Number of sessions: 14,659

Average time spent: 72 minutes



◀ [Play Video](#)



DAILY FEE

MARINERS POINT

FOSTER, CA

FACILITY PROFILE

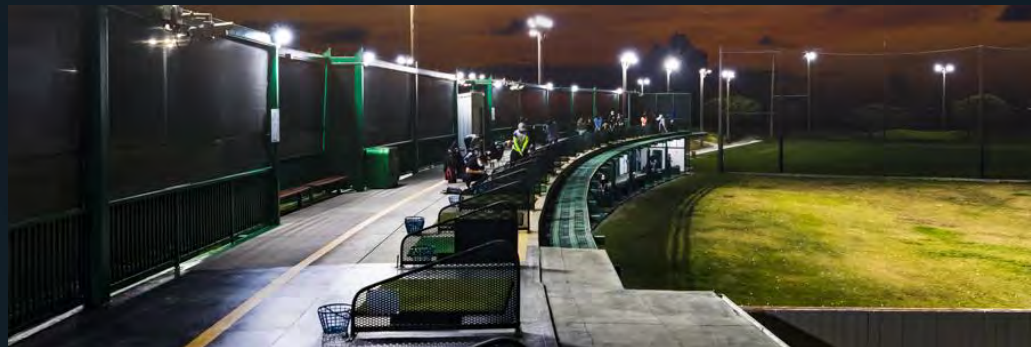
Mariners Point Golf Center is the most comprehensive teaching and practice center in the Bay Area. The facility features 64 practice stalls on a variety of surfaces, a 9-hole course, and a short game area for chipping, pitching, and sand shots of varying distances. There are 43 bays available with Toptracer monitor, including the uncovered top floor with 21 new outdoor Toptracer monitors. The range is fully lighted for night time play.

ANNUAL UTILIZATION

Total Shots: 13,854,950

Number of sessions: 129,451

Usage Rate: 90.2%



ALHAMBRA GOLF COURSE

ALHAMBRA, CA

FACILITY PROFILE

- Municipal Golf Course
- City population 83,750

TOPTRACER INTEGRATION

- Toptracer Range install complete late July 2022
- By September generated \$45,000 on 10 Toptracer bays
- 1,947,759 shots hit in first 90 days post-install
- 4,013 Toptracer sessions in first 90 days
- Average bay time spent increased to over 45 minutes
- Went from ordering range balls twice/year to every quarter
- In the summer of 2023, they ran out of range balls in two months
- Added 10 monitor bays in April 2023 to keep up with the demand

“We struggle keeping up with the demand, and this is a result of having Toptracer!”
– Fernando Vasquez, GM



MUNICIPAL PROPERTIES

TOP PARTNERS

DAIRY CREEK GOLF COURSE

SAN LUIS OBISPO, CA

MAKEFIELD HIGHLANDS GOLF CLUB

YARDLEY, PA

STANLEY GOLF COURSE

NEW BRITAIN, CT

BRIDGES OF POPLAR CREEK COUNTRY CLUB

HOFFMAN ESTATES, IL

THE PARK WEST PALM

WEST PALM BEACH, FL

SALT CREEK GOLF CLUB

WOOD DALE, IL

MEADOW PARK GOLF COURSE

TACOMA, WA

BLACKWATER GOLF CLUB

CRESTVIEW, FL

INDIAN WELLS GOLF RESORT

INDIAN WELLS, CA





WHAT TOPTRACER RANGE OPERATORS ARE SAYING

TOPTRACER RANGE...

- 1 is a **competitive differentiator** within local market
- 2 increases **customer retention and frequency**
- 3 attracts a **wider demographic**
- 4 drives **customer engagement**
- 5 impacts **ancillary revenue streams**
- 6 attracts more **outside tournaments and events**
- 7 gives customers **more to do on property**

\$ ROI Analysis: The average return for our partners is an **overall 25% increase**, based on an increased number of buckets purchased, extended play time, number of visits from existing customers, and an influx of new customer traffic.

This does not include revenue increases partners often see from new F&B sales/service, private lessons, or special events such as seasonal leagues and tournaments.



STRUCTURE provider

Day or Night
We've got you covered.



Revenue Rain or Shine.



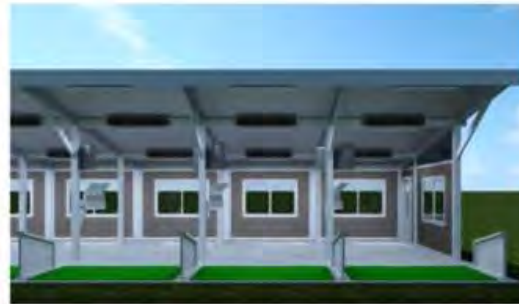
- Patented design lowers costs and decreases installation time.
- Work directly with our customers to provide them with a streamlined process to get their hitting bays covered.
- Customers will get signed and sealed drawings included with our products that meet all national building codes.
- Goal is to make the entire process as easy and straightforward as possible.
- Products are manufactured in our factory, so installation crews are only on site for a few days rather than a few weeks.



1 Concept Rendering 1



2 Concept Rendering 2



3 Concept Rendering 3



No.	Description	Date

Preview Package

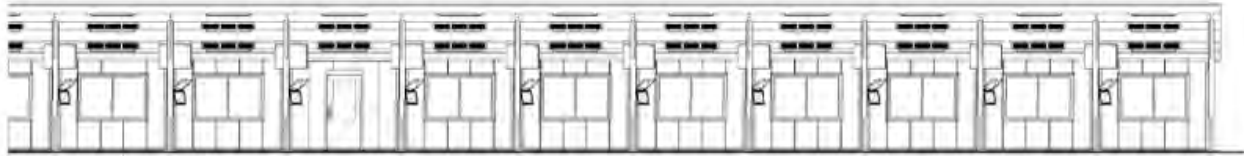
15 Bay Enclosed

Concept Renders

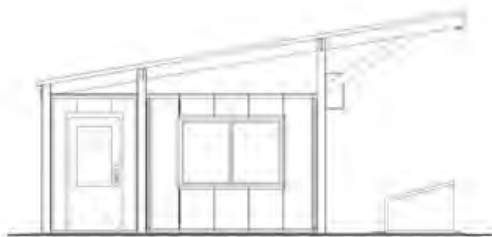
Project Number _____ Project Number _____
 Date _____ Issue Date _____
 Drawn By _____ K.G.M.
 Checked By _____ Checker _____

A 102

Scale _____



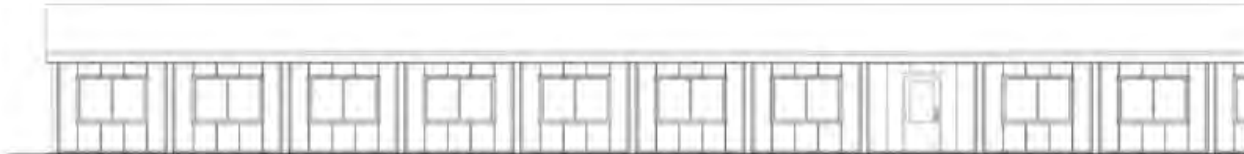
1 Front Elevation



2 Right Elevation



3 Left Elevation



4 Rear Elevation



No.	Description	Date

Preview Package

15 Bay Enclosed

Elevations

Project Number	Project Number
Date	Issue Date
Drawn By	K.G.M.
Checked By	Checker

A 103

Scale

AUGUSTA RANCH

MESA, AZ

TOPTRACER ACTIVATION

- Veteran's Day launch event in partnership with PGA HOPE
- VP of PGA Don Rea gave welcome speech to crowd
- Veterans commemorated the day with a '21 Bay' salute
- Adaptive golf lessons were provided to veterans
- Closest to Pin Contest on virtual Spyglass Hill for Callaway prizes
- \$20 donations were taken to support the PGA HOPE Program
- Food truck and music on site throughout the day
- The Ryder Cup was on display for attendees to take pictures

SYSTEM CONFIGURATION

- 21 Covered Monitors
- Mobile – 200 ft. grass tee enabled

DON REA, VICE PRESIDENT OF THE PGA

"The implementation of Toptracer has allowed me to create a stand-alone business on my range by attracting a new demographic I've never seen before at Augusta Ranch. It also has given my core customer more ways to play and come to my golf course for more reasons and share their golf experience with more people. BE YOUR OWN FUNNEL!"

Play Video ▶



MAGNOLIA GOLF

AUSTIN, TX

CLUB PROFILE

- MCO with three golf courses all near Austin – Avery Ranch, Teravista, Falconhead
- Austin tech hot spot, high customer expectations for access to new technology

SYSTEM CONFIGURATION

- 10 Covered monitors + Mobile, 200 ft. grass tee – Avery Ranch & Teravista
- 10 Covered monitors + Mobile, 100 ft. grass tee – Falconhead

TOPTRACER INTEGRATION

- Club wanted to be an early adopter in cutting-edge ranch technology
- Leveraged Toptracer to boost sales and memberships, surpassed 3-yr goal in 6 months
- Traditional memberships included unlimited Toptracer, increased 150% YoY
- Each facility averaged over 200 players per day for range usage only
- YoY increase in numbers of balls hit was over 50% at all clubs during summer months
- Gross revenue increased 19% and range ball sales increased 79% in the first year
- Set ball pricing at \$10 for 35 balls; \$15 for 55 balls; \$20 for 95 balls

UTILIZATION ANALYTICS

Average across all three properties:

- **Sessions in 90 days:** 2,840
- **Monitor usage rate:** 72%
- **Average time spent:** 103 minutes



PALMETTO DUNES

HILTON HEAD ISLAND, SC

CLUB PROFILE

- Oceanfront resort with 3 championship courses from Jones, Hills, and Fazio
- Two driving ranges on property both open to the public
- Popular vacation destination for families and golf enthusiasts
- Palmetto Dunes Golf Academy is one of the most respected golf schools in the world, offering a variety of programs for all ages and skill levels

SYSTEM CONFIGURATION

- 15 covered monitors

TOPTRACER INTEGRATION

- Converted grass tee into 14 bay covered range plus VIP area
- Incorporated food service from nearby restaurant
- Hourly bay rates are \$34 for 100 balls, up to 4 players
- The VIP bay is rented in 2-hour increments for up to 10 players for \$54
- Organized charity events utilizing individual sponsored bays
- Advanced reservations are available that include rental clubs
- Corporate groups choose Toptracer instead of finding activity off-property
- 1 free hour of Toptracer for 12 people that play at least 2 rounds of golf

FINANCIAL IMPACT

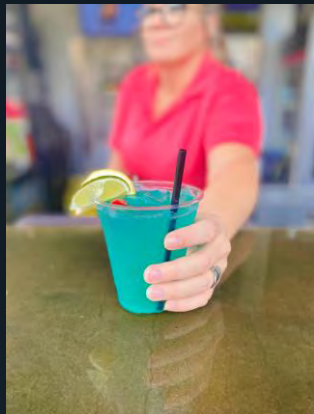
- Monthly range revenue has increased to \$30-\$40k
- New revenue stream from F&B reached high six figures in first year



THE DRIVE BAR

BLACKWATER GOLF CLUB
CRESTVIEW, FL

- 14 covered bays with lounge furniture, bar top table/chairs, and night lighting
- Each bay allows seating for up to 8 guests with large secondary TVs
- Open until 9pm during the weekday and 11pm during the weekend
- Mon-Thur \$25-\$35 per hr. before/after 5pm, Fri-Sun \$30-\$40 per hr. before/after 5pm
- Premium Individual Range Pass is \$75/month for unlimited use Mon-Thurs before 5pm
- Hourly bay rates and Premium Driving Range Pass are discounted for club members
- Online reservations are available for up to 2 hours via AlleyTrak
- Built-in bar offers extensive drink menu with signature cocktails
- The Crossing Food Truck serves pub fare available day and night



CLERMONT NATIONAL

CLERMONT, FL



DIVIDE GOLF CLUB

MATTHEWS, NC



TALAMORE RESORT

SOUTHERN PINES, NC





OUR PROMISE



PROJECT MANAGEMENT

We will be with you every step of the way, from site surveys to installation.



ACCOUNT MANAGEMENT

We will provide personalized support starting day one.



TECH SUPPORT

We will be available 24/7 to quickly resolve tech-related issues.



MARKETING SUPPORT

We will provide marketing and creative resources to help you promote Toptracer Range.



PRODUCT DEVELOPMENT

We will constantly innovate to ensure you have the best range product on the market.



[CLICK HERE TO VISIT OUR YOUTUBE CHANNEL](#)

View our collection of videos for more Toptracer Range technology features and partner testimonials.



G.



Workplace Alcohol Consumption Policy

Effective 3/25/2025

Purpose:

The purpose of this policy is to maintain a safe, professional, and productive environment for all associates while on the premises of Eagle Landing. As part of our commitment to upholding a high standard of behavior and ensuring the well-being of all employees and guests, this policy outlines the prohibition of alcohol consumption on company property. Compliance with this policy is essential for the continued success of our team and the company as a whole. Associates are expected to understand and adhere to this policy at all times while on company property.

Policy Statement:

1. **Prohibition of Alcohol Consumption:**

Associates are strictly prohibited from consuming alcoholic beverages while on company property, whether on duty or off duty. This includes, but is not limited to, personal consumption during breaks, before or after shifts, and while attending any events on company premises.

2. **Exceptions:**

Any exceptions to this policy must be pre-approved by the General Manager (GM) on a case-by-case basis. These exceptions will only be granted under specific, exceptional circumstances and must align with company guidelines and the safety and well-being of all associates and guests.

3. **Enforcement:**

Violations of this policy may result in disciplinary action, up to and including termination, depending on the severity and frequency of the violation. Associates are encouraged to report any concerns or violations of this policy to management for appropriate action.

SEVENTH ORDER OF BUSINESS

A.

South Village Community Development District Operations Report

Date: March 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 and water falls is in good condition
- b. Frog fountain was cleaned again and all frogs hoses were inspected and fixed
- c. Pressure washing areas around the pool area and Cabana Bar continue
- d. Repaired Kid's Club doors (weren't locking properly)
- e. Paver work completed on poll deck area a few spots.
- f. Paver work completed on village Green.

Athletic Center:

- a. Trained with Elena on:
 - a. Rentals
 - b. New member Orientation
 - c. Jonas (new member, adding dependents and chares)
 - d. A year of events (2024)
 - e. Daily, weekly and monthly duties
- b. Met with Matt shortly about the budget
- c. We had 5 paid rentals
- d. Started planning the Easter Event and reserved vendors
- e. Met all Fitness instructors and observed
- f. Attended Pickle ball Social
- g. Spring Break Saturday was a success with the exception of the slide that was "scratchy".
- h. Dive in Movie was not well attended we had about 5 children. It was still cold...
- i. Conducted three orientations so far.
- j. Working on cleaning out areas and customer service
- k. Moved drink coolers into pro shop
- l. Received more apparel and accessories for pro shop
- m. Touch-up painted the fitness center bathrooms

Community Activities/Communications

- a. Facebook – 12 new likes in March, 10 new followers
Current followers: 4,186
9 total posts for March
Post Reach: 3,601 | Post Engagement: 1,856
- b. Instagram –11 new followers
1 total posts for March
- c. Website/App Summary 2/22-3/20:
App Usage (Members) 1,146 logins
Website Hits – Members 1,541 / Public 11,246
- d. App Downloads – New Devices: 12
- e. Email Summary
Current number of residents receiving blast: (3/18 Your Weekly Eagle Landing Fix): 2,584
Open rate of last blast: 44.34%
- f. Text Program: 5 messages sent in March
271 users signed up
- g. Survey Results (1/30 – 3/16)
Golf – 272 responses, F&B – 59 responses, Rec – 61 responses

Tennis/Pickleball:

- a. After school tennis programs continues to be busy
- b. Staff resurfaced all the tennis courts
- c. Pickleball programs offered in March and continue to grow
- e. Monthly Pickle ball mixers offered and well attended
- f. Work around pickle ball courts completed for drainage
- g. Final steps for light replacement for tennis/pickle ball courts, working with Supervisor Osbeck

Golf Operations:

- a. March member/public rounds projected at 5,238.
- b. Range sales strong with a total of \$6,905 with 1.110 users.
- c. Sales in golf shop totaling \$17,894.
- d. Residents continue participating in the weekly complimentary clinics.
- e. Tournament in March
 - * Glow Golf, great turn out and fun event
 - * March 29 & 30 Match Play
 - *Member Only Event*
- f. 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.

Clubhouse F&B:

- a. March was improved players week and spring break, should be near or at the budget targets by months end. We finish the month with only 1 good golf tournament that should be a solid sales injection
- 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 have had better weather for cabana helping sales there, along with operating the café during spring-break..
- d. We have continued to receive positive feedback on the menu to this point. We will be moving forward on the complete re-vamp after addressing staffing issues, as we have lost 3 of our long term cooks to higher paying opportunities, well over our pay capability. We should have restructured our pay scale and are pursuing quality applicants to upgrade the operation
- e. Our service manager Mikal has had a positive impact on service and staff, and continues to move the needle with service , training and accountability
- f. April will kick-off our busy season, as we look forward to the warmer weather and sales increases surrounding the tournament season

- All putting surfaces needle tined and top-dressed
- - Wall to wall pre-emergent application completed
- - Wall to wall mole cricket application completed
- - Irrigation audit and system update completed.
- - Repairs to irrigation pipes and valves on going
- - Post emergent herbicide applications ongoing
- - Tif Eagle sod install set for April 15
- - Wall to wall granular fertility spread set for March 31
- - Preventative maintenance to pumphouse completed. Second practice to take place in the fall (post member/guest)
- - Jockey pump and motor replaced in pump house along with wet well sensors for irrigation pond
- - Irrigation filter to be assessed ASAP. Seeking alternative solutions as well
- - Cleaning of course accessories is ongoing. Ball washers, cooler boxes, tee marker replacement, etc

Community Common Areas & Lake Doctor/Retention Ponds:

1. All lakes have been inspected by the Lake Doctors, minor treatment required.
2. Finalized work between Clay County and Tree Amigos on Signal Light installation. All repairs are completed.
3. No treatment are necessary for most all bad lakes, will pick up as we head into spring.
4. Continue to look for dead trees throughout the community along back of houses

Community Landscaping/Tree Amigos:

- a. Tree Amigos - Ruppert Landscaping - Grounds are being maintained per the contract. Maintenance services provided to Eagle Landing by Tree Amigos - Ruppert Landscaping March 1 to March 31, 2025.
- b. Ongoing maintenance per schedule for mowing and detail operations.
- c. Fertilization, preventative insecticide, and pre-emergent herbicide was completed the week of 2/20/25
- d. Pickel Ball fence line rock Enhancement was completed on Tuesday 3/18/25

- e. Pond island Irrigation upgrades and repairs was completed on Wednesday 3/19/25. 2 more rotor heads need to be added and is scheduled for next Wednesday 3/26/25
- f. Pond island soil samples have been taken, and we are waiting on the sample report in preparation for Island Planting approval
- g. Flower Pots and hanging baskets Spring flowers have been approved and are scheduled for Monday 3/24/25
- h. We have started our weekly mowing and currently working on leaf cleanup, Hard pruning on hedges in preparation for Spring Mulch which is scheduled for Tuesday 4/1/25
- 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. Surveys completed/reviewed 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.

C.

1.



MANAGEMENT | DEVELOPMENT | MARKETING

Dan Zimmer
Vice President of Operations
dzimmer@troon.com

March 25, 2025

South Village Community Development District
Attn: Marilee Giles
475 West Twon Place, Suite 114
St. Augustine, FL 32092

VIA ELECTRONIC MAIL

Re: Management Services Agreement by and between the South Village Community Development District (the "District") and Honours Golf Company, L.L.C. dated July 31, 2018 (the "Agreement") – David Frechette

Dear Ms. Giles,

Troon Golf, L.L.C., the parent company of Honours Golf Company, L.L.C. (together, "Troon"), is deeply committed to ensuring the satisfaction of the District, community residents, and members of Eagle Landing Golf Club (the "Club"). We consistently aim to meet or exceed our operational standards and the expectations set for us. We highly value our relationship with the District and look forward to continuing to serve the District, community residents, and the Club's members and guests in accordance with our Agreement.

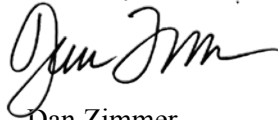
As you are aware, we have had several issues with Board Member, David Frechette, and his oversight of Food and Beverage Operations for the District. Our managers and staff members are skilled in managing difficult individuals; however, Mr. Frechette's behavior has caused several employees to complain about mistreatment by Mr. Frechette and threaten to quit. Mr. Frechette is very vocal about his dislike for Troon and its operations and has repeatedly used his position on the Board to overstep boundaries, intimidate staff and interrupt Troon's ability to conduct operations. With the recent suspension of his wife, Kaya Frechette, Mr. Frechette's behavior has only gotten worse, including publicly lambasting Troon and its staff during the Board meeting addressing Kaya's behavior, including making false allegations about withholding of evidence, soliciting requests on Facebook for members to complain about Troon's staff and operations, and, most recently, on March 19, 2025 demanding, with very little notice, that an outside person, who has no known affiliation with restaurant or club operations, be given access to the kitchen, against policy and health codes, to assess its operations and "fix" alleged issues. Mr. Frechette communicated after the fact that the individual was a resident, part of an F&B committee that he was forming and an alleged expert in restaurant equipment. The interaction was uncomfortable for all persons involved and could have been easily avoided had CDD policies been followed and proper communication been given by Mr. Frechette. Troon has worked closely with other Board approved committees in the past, however there is no Board established F&B committee and Mr. Frechette's actions directly violate CDD policies on committees. If a F&B committee is properly formed, Troon will cooperate with its committee members and initiatives.

If Mr. Frechette, or any Board Member, has an issue with Troon's operations, we ask that they abide by normal operational channels and CDD policies, and that they refrain from mistreating our

employees. We have a duty to protect our employees, and we are committed to ensuring that all feel safe and valued at work. Mr. Frechette's approach to resolving issues, whether actual or not, has not been constructive, and again, is causing several employees to consider resignation. We also request that Mr. Frechette be objective in carrying out his duties as a Board Member and avoid using his position to retaliate against Troon or its staff due to personal matters, such as his wife's suspension by the Board, or the issues raised in this letter

As stated previously, Troon values our partnership and we look forward to continuing to serve the District and the Club. We simply ask that Mr. Frechette respect our staff, abide by CDD policies, and be objective in carrying out his Board duties. If Mr. Frechette is unable to abide by these requests, then we ask that the Board takes further actions as it sees fit against Mr. Frechette. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Dan Zimmer". The signature is fluid and cursive, with the first name "Dan" being more prominent than the last name "Zimmer".

Dan Zimmer
VP of Operations

cc: Matt Hurley - EVP, Managed Properties East
Jeff Hansen - EVP, General Counsel
Anne Kaufman – SVP, Associate General Counsel

TENTH ORDER OF BUSINESS

A.

South Village
Community Development District

Unaudited Financial Reporting
February 28, 2025



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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
February 28, 2025

	General Fund	Debt Service Fund	Capital Project Fund	Enterprise Fund	Totals Governmental Funds
Assets:					
Cash:					
Operating Account	\$ 140,242	\$ -	\$ -	\$ 1,937,268	\$ 2,077,510
Accounts Receivable	-	-	-	137,337	137,337
Due from General	-	16,792	-	15,270	32,062
Due from Debt Service	-	-	-	-	-
Due from Rec Fund	-	-	-	-	-
Due from Golf Course	-	-	-	-	-
Investments:					
State Board of Administration (SBA)	1,220,784	-	-	-	1,220,784
Series 2016 A1/A2					
Reserve A1	-	542,528	-	-	542,528
Reserve A2	-	192,934	-	-	192,934
Interest A1	-	-	-	-	-
Interest A2	-	-	-	-	-
Revenue A1/A2	-	1,595,575	-	-	1,595,575
Prepayment A1	-	-	-	-	-
Prepayment A2	-	-	-	-	-
Sinking A1	-	-	-	-	-
Sinking A2	-	-	-	-	-
Construction	-	-	1,527	-	1,527
Series 2016 A3					
Reserve A3	-	135,552	-	-	135,552
Revenue A3	-	342,607	-	-	342,607
Prepayment A3	-	375	-	-	375
Interest A3	-	-	-	-	-
Series 2019A/B					
Reserve A	-	63,167	-	-	63,167
Revenue A	-	240,794	-	-	240,794
Interest B	-	1,321	-	-	1,321
Prepayment B	-	1,975	-	-	1,975
Prepaid Expenses	-	-	-	122,558	122,558
Inventory	-	-	-	150,047	150,047
Deposits	-	-	-	15,753	15,753
Non-Current Assets:					
Property & Equipment (Net)	-	-	-	2,367,849	2,367,849
Total Assets	\$ 1,361,026	\$ 3,133,620	\$ 1,527	\$ 4,746,081	\$ 9,242,254
Liabilities:					
Accounts Payable	\$ 24,910	-	-	\$ 63,323	\$ 88,234
Accrued Payroll & PTO	-	-	-	64,987	64,987
Due to Other Funds	32,372	-	-	-	32,372
Deferred Revenues	-	-	-	269,404	269,404
Total Liabilities	\$ 57,283	\$ -	\$ -	\$ 397,715	\$ 454,998
Fund Balance:					
Nonspendable:					
Prepaid Items	\$ -	\$ -	\$ -	\$ 122,558	\$ 122,558
Deposits	-	-	-	15,753	15,753
Restricted for:					
Debt Service	-	3,133,620	-	-	3,133,620
Capital Projects	66,000	-	1,527	-	67,527
Assigned for:					
Capital Reserves	-	-	-	-	-
Restricted for Golf Course	-	-	-	4,210,054	4,210,054
Unassigned	1,237,743	-	-	-	1,237,743
Total Fund Balances	\$ 1,303,743	\$ 3,133,620	\$ 1,527	\$ 4,348,365	\$ 8,787,256
Total Liabilities & Fund Balance	\$ 1,361,026	\$ 3,133,620	\$ 1,527	\$ 4,746,081	\$ 9,242,254

South Village
Community Development District
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending February 28, 2025

	Adopted Budget	Prorated Budget Thru 02/28/25	Actual Thru 02/28/25	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 796,099	\$ 775,044	\$ 775,044	\$ -
Interest Income	15,000	6,250	16,485	10,235
Total Revenues	\$ 811,099	\$ 781,294	\$ 791,528	\$ 10,235
Expenditures:				
General & Administrative:				
Supervisor Fees	\$ 13,000	\$ 5,417	\$ 4,600	\$ 817
PR-FICA	995	415	352	63
Engineering	10,000	4,167	3	4,164
Arbitrage Rebate	1,800	750	-	750
Dissemination Agent	9,551	3,980	3,980	(0)
Assessment Administration	5,955	5,955	5,955	-
Attorney	35,000	14,583	7,596	6,987
Annual Audit	8,500	8,500	-	8,500
Trustee Fees	14,650	6,104	-	6,104
Management Fees	58,427	24,345	24,345	(0)
Information Technology	2,022	843	843	-
Website Admin	1,272	530	530	-
Telephone	1,500	625	429	196
Postage & Delivery	1,000	417	110	306
Insurance General Liability	21,257	21,257	20,676	581
Printing & Binding	2,000	833	431	403
Legal Advertising	4,000	1,667	545	1,121
Other Current Charges	2,500	1,042	620	422
Office Supplies	100	42	9	32
Dues, Licenses & Subscriptions	175	175	175	-
Contingency	500	-	-	-
Total General & Administrative	\$ 194,204	\$ 101,644	\$ 71,198	\$ 30,446

South Village
Community Development District
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending February 28, 2025

	Adopted Budget	Prorated Budget Thru 02/28/25	Actual Thru 02/28/25	Variance
<i>Operations & Maintenance</i>				
Community Appearance				
Security	\$ 52,000	\$ 21,667	\$ 42,500	\$ (20,833)
Utilities	118,233	49,264	21,185	28,079
Interlocal Agreement - MVCDD	36,000	36,000	39,299	(3,299)
Landscape - Contract	295,162	122,984	104,298	18,686
Landscape - Contingency	45,000	18,750	-	18,750
Landscape - Irrigation Repairs	10,500	4,375	-	4,375
Repairs & Maintenance	25,000	10,417	117	10,300
Lake - Contract	35,000	14,583	14,310	273
Subtotal Community Appearance	\$ 616,895	\$ 278,040	\$ 221,709	\$ 56,331
Total Operations & Maintenance	\$ 616,895	\$ 278,040	\$ 221,709	\$ 56,331
Total Expenditures	\$ 811,099	\$ 379,684	\$ 292,906	\$ 86,777
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ 401,610	\$ 498,622	\$ 97,012
Net Change in Fund Balance	\$ -	\$ 401,610	\$ 498,622	\$ 97,012
Fund Balance - Beginning	\$ -		\$ 805,122	
Fund Balance - Ending	\$ -		\$ 1,303,743	

South Village
Community Development District
Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position
For The Period Ending February 28, 2025

	Adopted Budget	Prorated Budget Thru 02/28/25	Actual Thru 02/28/25	Variance
Operating Revenues:				
PGA/Cart Fees	\$ -	\$ -	\$ 6,894	\$ 6,894
Raincheck Revenue	-	-	(1,440)	(1,440)
Guest Fees	1,640,200	614,792	516,263	(98,529)
Trail Fees	120,000	50,000	55,053	5,053
Tournament Rounds	-	-	57,633	57,633
Other Golf Revenues	79,800	33,200	19,994	(13,206)
Merchandise	234,270	96,140	81,849	(14,291)
Food & Beverage	2,006,039	744,914	657,019	(87,895)
Swim & Tennis	217,998	55,678	21,994	(33,684)
Room Rental	1,000	200	-	(200)
Member Dues	529,500	218,000	243,662	25,662
Fitness	-	-	5,725	5,725
Misc Revenues	-	-	534	534
Total Operating Revenues	\$ 4,828,807	\$ 1,812,924	\$ 1,665,180	\$ (147,744)
Cost of Goods Sold:				
Cost of Goods Sold	\$ 910,231	\$ 338,663	\$ 343,571	\$ (4,908)
Total Gross Margin	\$ 3,918,576	\$ 1,474,261	\$ 1,321,609	\$ (152,652)
Operating Expenses:				
Payroll				
Payroll	\$ 2,590,900	\$ 998,175	\$ 929,747	\$ 68,428
Employee Benefits	575,162	222,305	232,472	(10,167)
Employee Expenses	43,037	16,164	19,231	(3,067)
Professional Fees				
Legal Fees	3,000	1,000	-	1,000
Other Professional Fees	-	-	1,200	(1,200)
Marketing				
Marketing	133,700	57,813	60,151	(2,338)
Repairs & Maintenance				
Equipment	82,800	43,500	28,345	15,155
Irrigation	10,850	5,150	10,244	(5,094)
Pool	12,000	5,000	563	4,437
Building	7,000	2,920	4,268	(1,348)
Electrical & Mechanical	-	-	-	-
Tennis Courts	13,500	6,900	8,116	(1,216)
Carts	3,000	1,250	8,082	(6,832)
Sod	3,500	1,000	14,392	(13,392)
Seed & Mulch	4,000	2,000	1,445	555
Sand & Gravel	8,000	2,750	4,193	(1,443)
Landscaping	-	-	-	-
Gas, Diesel, Oil & Lube	72,000	30,000	24,729	5,271
Small Tools	1,500	500	123	377
Fertilizers	59,500	21,500	25,700	(4,200)
Chemicals - Herbicides	75,000	26,000	43,161	(17,161)
Chemicals - Other	45,000	18,750	26,162	(7,412)
Utilities				
Electric	148,500	53,900	54,384	(484)
Natural Gas	9,832	4,932	3,995	937
Cable TV/Music	31,000	12,926	8,659	4,267
Water	34,250	10,150	-	10,150
Waste Removal	48,840	20,350	2,523	17,827
Telephone	23,000	9,588	9,297	291
Pest Control	6,900	2,875	2,618	257

South Village
Community Development District
Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position
For The Period Ending February 28, 2025

	Adopted Budget	Prorated Budget Thru 02/28/25	Actual Thru 02/28/25	Variance
Operating Expenses				
Cart Leases - Operating	138,000	57,500	11,578	45,922
EZLinks	10,500	4,375	3,688	687
Employee Uniforms	10,500	4,000	2,296	1,704
Handicap Fees	4,500	2,500	2,456	44
Equipment Rental	2,700	1,200	3,235	(2,035)
Equipment Leases	79,100	-	47,888	(47,888)
Golf Operating Supplies	19,300	9,500	4,569	4,931
Course Supplies	2,700	900	-	900
Paper Products	82,200	29,850	20,946	8,904
Office Supplies	24,059	9,979	649	9,330
Flowers & Decorations	6,250	3,150	691	2,459
Operating Supplies - M	34,502	11,325	26,128	(14,803)
Operating Supplies - G	15,600	6,500	4,599	1,901
Linens	18,000	7,500	7,043	457
China, Glass & Utensils	8,800	4,000	1,806	2,194
Tournament Expense	4,600	-	7,596	(7,596)
Postage	3,600	1,500	335	1,165
Computers Related	25,800	10,750	14,537	(3,787)
Printing	5,000	2,120	697	1,423
Credit Card Fees	106,604	40,784	46,298	(5,514)
Cash Over/Short	-	-	(15)	15
Bank Fees	3,027	759	6,632	(5,873)
Dues & Subscriptions	2,850	750	931	(181)
Independent Contractor	33,700	14,175	33,663	(19,488)
Insurance	144,000	60,000	68,713	(8,713)
Property Taxes	42,100	41,400	17,280	24,120
Other Taxes	3,801	-	-	-
Fees, Permits & Licenses	5,358	3,312	(267)	3,579
Base Management Fees	182,000	75,838	81,566	(5,728)
Capital Expenditures	-	-	128,161	(128,161)
Total Operating Expenses:	\$ 5,064,922	\$ 1,981,065	\$ 2,067,499	\$ (86,434)
Net Income before Non-Operating Income (Expenses)	\$ (1,146,346)	\$ (506,804)	\$ (745,890)	\$ (239,086)
Non-Operating Income/(Expenses):				
Mandatory Initiation Fees	\$ 12,000	\$ 5,000	\$ 14,500	\$ 9,500
Rec Fund Assessments	1,143,399	1,114,628	1,114,628	-
Cap Reserve Assessments	679,710	663,044	663,044	-
Interest Income	-	-	8,727	8,727
Total Non-Operating Income/(Expenses):	\$ 1,835,109	\$ 1,782,672	\$ 1,800,899	\$ 18,227
Change in Net Position	\$ 688,763	\$ 1,275,868	\$ 1,055,009	\$ (220,859)
Total Net Position - Beginning	\$ -		\$ 3,293,356	
Total Net Position - Ending	\$ 688,763		\$ 4,348,365	

South Village
Community Development District
Debt Service Fund Series 2016A1/A2
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending February 28, 2025

	Adopted Budget	Prorated Budget Thru 02/28/25	Actual Thru 02/28/25	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 1,477,362	\$ 1,432,105	\$ 1,432,105	-
Prepayments	-	-	-	-
Interest Income	-	-	26,805	26,805
Total Revenues	\$ 1,477,362	\$ 1,432,105	\$ 1,458,910	\$ 26,805
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	\$ 1,136,686	\$ 1,113,491	\$ (23,195)
Net Change in Fund Balance	\$ 21,523	\$ 1,136,686	\$ 1,113,491	\$ (23,195)
Fund Balance - Beginning	\$ 369,283		\$ 1,230,097	
Fund Balance - Ending	\$ 390,806		\$ 2,343,588	

South Village

Community Development District

Debt Service Fund Series 2016A3

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending February 28, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 02/28/25	Thru 02/28/25	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 274,807	\$ 268,494	\$ 268,494	-
Interest Income	-	-	6,017	6,017
Total Revenues	\$ 274,807	\$ 268,494	\$ 274,511	\$ 6,017
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	\$ 176,969	\$ 177,986	\$ 1,017
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 6,757	\$ 176,969	\$ 177,986	\$ 1,017
Fund Balance - Beginning	\$ 138,689		\$ 302,901	
Fund Balance - Ending	\$ 145,446		\$ 480,887	

South Village
Community Development District
Debt Service Fund Series 2019A/B
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending February 28, 2025

	Adopted Budget	Prorated Budget Thru 02/28/25	Actual Thru 02/28/25	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 223,713	\$ 215,391	\$ 215,391	\$ -
Interest Income	-	-	3,473	3,473
Total Revenues	\$ 223,713	\$ 215,391	\$ 218,865	\$ 3,473
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	\$ 134,599	\$ 138,072	\$ 3,473
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 2,128	\$ 134,599	\$ 138,072	\$ 3,473
Fund Balance - Beginning	\$ 100,032		\$ 171,073	
Fund Balance - Ending	\$ 102,160		\$ 309,146	

South Village
Community Development District
Capital Projects Fund Series 2016A1/A2
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending February 28, 2025

	Adopted Budget	Prorated Budget Thru 02/28/25	Actual Thru 02/28/25	Variance
Revenues				
Developer Contributions	\$ -	\$ -	\$ 160	\$ 160
Interest Income	-	-	-	-
Total Revenues	\$ -	\$ -	\$ 160	\$ 160
Expenditures:				
Improvements	\$ -	\$ -	\$ 9,410	\$ (9,410)
Total Expenditures	\$ -	\$ -	\$ 9,410	\$ (9,410)
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ -	\$ (9,250)	\$ (9,250)
Net Change in Fund Balance	\$ -	\$ -	\$ (9,250)	
Fund Balance - Beginning	\$ -		\$ 10,776	
Fund Balance - Ending	\$ -		\$ 1,527	

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	\$ 11,242	\$ 6,793	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 775,044
Special Assessments - Direct	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest Income	15,000	3,195	2,518	2,436	4,104	4,232	-	-	-	-	-	-	-	16,485
Total Revenues	\$ 811,099	\$ 3,195	\$ 66,003	\$ 695,959	\$ 15,346	\$ 11,025	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 791,528
Expenditures:														
General & Administrative:														
Supervisor Fees	\$ 13,000	\$ 800	\$ 1,600	\$ 600	\$ 800	\$ 800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,600
PR-FICA	995	61	122	46	61	61	-	-	-	-	-	-	-	352
Engineering	10,000	5,020	4,143	-	-	(9,160)	-	-	-	-	-	-	-	3
Attorney	35,000	1,650	1,906	1,728	2,313	-	-	-	-	-	-	-	-	7,596
Annual Audit	8,500	-	-	-	-	-	-	-	-	-	-	-	-	-
Assessment Administration	5,955	5,955	-	-	-	-	-	-	-	-	-	-	-	5,955
Arbitrage Rebate	1,800	-	-	-	-	-	-	-	-	-	-	-	-	-
Dissemination Agent	9,551	796	796	796	796	796	-	-	-	-	-	-	-	3,980
Trustee Fees	14,650	-	-	-	-	-	-	-	-	-	-	-	-	-
Management Fees	58,427	4,869	4,869	4,869	4,869	4,869	-	-	-	-	-	-	-	24,345
Information Technology	2,022	169	169	169	169	169	-	-	-	-	-	-	-	843
Website Admin	1,272	106	106	106	106	106	-	-	-	-	-	-	-	530
Telephone	1,500	50	60	90	183	47	-	-	-	-	-	-	-	429
Postage & Delivery	1,000	67	40	1	1	1	-	-	-	-	-	-	-	110
Insurance General Liability	21,257	20,676	-	-	-	-	-	-	-	-	-	-	-	20,676
Printing & Binding	2,000	147	131	80	23	50	-	-	-	-	-	-	-	431
Legal Advertising	4,000	-	457	44	-	44	-	-	-	-	-	-	-	545
Other Current Charges	2,500	110	50	460	-	-	-	-	-	-	-	-	-	620
Office Supplies	100	0	0	0	9	0	-	-	-	-	-	-	-	9
Dues, Licenses & Subscriptions	175	175	-	-	-	-	-	-	-	-	-	-	-	175
Contingency	500	-	-	-	-	-	-	-	-	-	-	-	-	-
Total General & Administrative	\$ 194,204	\$ 40,650	\$ 14,448	\$ 8,988	\$ 9,329	\$ (2,217)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 71,198

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	\$ 7,969	\$ 5,313	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 42,500
Utilities	118,233	7,466	5,042	4,085	4,592	-	-	-	-	-	-	-	-	21,185
Interlocal Agreement - MVCDD	36,000	-	-	-	39,299	-	-	-	-	-	-	-	-	39,299
Landscape - Contract	295,162	19,580	19,580	19,580	19,580	25,977	-	-	-	-	-	-	-	104,298
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	2,862	2,862	-	-	-	-	-	-	-	14,310
Subtotal Community Appearance	\$ 616,895	\$ 40,533	\$ 38,227	\$ 34,496	\$ 74,302	\$ 34,152	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 221,709
Total Operations & Maintenance	\$ 616,895	\$ 40,533	\$ 38,227	\$ 34,496	\$ 74,302	\$ 34,152	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 221,709
Total Expenditures	\$ 81,183	\$ 52,675	\$ 43,484	\$ 83,631	\$ 31,935	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 292,906
Excess (Deficiency) of Revenues over Expenditures	\$ (77,988)	\$ 13,328	\$ 652,475	\$ (68,285)	\$ (20,910)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 498,622
Net Change in Fund Balance	\$ (77,988)	\$ 13,328	\$ 652,475	\$ (68,285)	\$ (20,910)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 498,622

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	(\$60,000)		(\$60,000)
	02/01/20	(\$190,000)		(\$190,000)
	05/01/20	(\$45,000)	(\$45,000)	
	08/01/20	(\$190,000)		(\$190,000)
	11/01/20	(\$125,000)		(\$125,000)
	02/01/21	(\$145,000)		(\$145,000)
	05/01/21	(\$45,000)	(\$45,000)	
	05/01/21	(\$150,000)		(\$150,000)
	08/01/21	(\$170,000)		(\$170,000)
	11/01/21	(\$165,000)		(\$165,000)
	02/01/22	(\$190,000)		(\$190,000)
	05/01/22	(\$210,000)		(\$210,000)
	08/01/22	(\$65,000)		(\$65,000)
	11/01/22	(\$40,000)		(\$40,000)
	05/01/23	(\$95,000)	(\$95,000)	
	05/01/24	(\$55,000)	(\$55,000)	
Current Bonds Outstanding:		\$3,015,000	\$3,015,000	\$0

B.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2025 Assessment Receipt Summary

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

DUE / RECEIVED		SERIES 2016A1-2 DEBT SERVICE PAID	SERIES 2016A-3 DEBT SERVICE PAID	SERIES 2019A DEBT SERVICE PAID	O&M PAID	TOTAL PAID
TAX ROLL RECEIVED		1,432,105.15	268,494.24	215,391.46	2,552,715.72	4,468,706.57
BALANCE DUE		36,965.47	6,930.37	5,559.68	65,890.65	115,346.17

SUMMARY OF TAX ROLL RECEIPTS						
CLAY COUNTY DISTRIBUTION	DATE RECEIVED	SERIES 2016A1-2 DEBT RECEIPTS	SERIES 2016A-3 DEBT RECEIPTS	SERIES 2019A DEBT RECEIPTS	O&M RECEIPTS	TOTAL RECEIVED
1	11/7/2024	7,280.88	1,365.04	1,095.06	12,978.10	22,719.08
2	11/13/2024	45,772.95	8,581.61	6,884.34	81,589.93	142,828.83
3	11/26/2024	64,251.89	12,046.09	9,663.61	114,528.48	200,490.07
4	12/6/2024	1,231,998.10	230,977.73	185,294.96	2,196,026.53	3,844,297.32
5	12/19/2024	49,476.58	9,275.98	7,441.38	88,191.60	154,385.54
6	1/27/2025	20,773.35	3,894.63	3,124.35	37,028.32	64,820.65
7	2/6/2025	12,551.40	2,353.16	1,887.76	22,372.76	39,165.08
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
TOTAL RECEIVED TAX ROLL		1,432,105.15	268,494.24	215,391.46	2,552,715.72	4,468,706.57

PERCENT COLLECTED	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	O&M	TOTAL
% COLLECTED TAX ROLL	97.48%	97.48%	97.48%	97.48%	97.48%

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>	2/1-2/28	3597-3600	\$67,778.51
	<i>ACH</i>	<i>80022-80023</i>	\$6,198.07
<i>Rec Fund</i>	2/1-2/28	21605-21622	\$28,244.27
	<i>ACH</i>		\$1,678.86
<i>Golf Fund</i>	2/1-2/28	15733-15807	\$110,042.75
	<i>ACH</i>		\$49,254.79
<i>Cap Reserve</i>	2/1-2/28	1272-1276	\$14,460.02
TOTAL			\$277,657.27

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
2/07/25	00018	2/01/25	319	FEB 25	-	202502	310-51300-34000		MGMT FEES	*	4,868.92		
2/01/25		319	FEB 25	-	202502	310-51300-35100		IT	*	168.50			
2/01/25		319	FEB 25	-	202502	310-51300-31300		DISSEMINATION	*	795.92			
2/01/25		319	FEB 25	-	202502	310-51300-49500		WEBSITE ADMIN	*	106.00			
2/01/25		319	FEB 25	-	202502	310-51300-51000		OFFICE SUPPLIES	*	.06			
2/01/25		319	FEB 25	-	202502	310-51300-42000		POSTAGE	*	1.38			
2/01/25		319	FEB 25	-	202502	310-51300-42500		COPIES	*	50.10			
2/01/25		319	FEB 25	-	202502	310-51300-41000		TELEPHONE	*	46.57			
GOVERNMENTAL MANAGEMENT SERVICES											6,037.45	003597	
2/07/25	00063	2/01/25	247288B	FEB 25	-	202502	320-57200-46800		LAKE CONTRACT	*	2,862.00		
THE LAKE DOCTORS, INC.											2,862.00	003598	
2/07/25	00029	2/05/25	252025	FY25		202501	320-57200-46300		INTERLOCAL AGMT	*	39,298.81		
MIDDLE VILLAGE CDD											39,298.81	003599	
2/07/25	00182	1/31/25	701365	JAN 25		202501	320-57200-46200		LANDSCAPE CONTRACT	*	19,580.25		
RUPPERT COMPANIES, LLC											19,580.25	003600	
TOTAL FOR BANK A											67,778.51		

CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK..... AMOUNT #	
2/28/25	00038	12/31/24 DEC 24	202412 320-57200-43100		*	3,567.33		
		DEC 24 - WATER						
		12/31/24 DEC 24	202412 320-57200-46600		*	499.42		
		DEC 24 - WATER						
							CLAY COUNTY UTILTITY AUTHORITY	4,066.75 080022

2/28/25	00231	12/31/24 DEC 24	202412 320-57200-43000		*	1,606.44		
		DEC 24 - ELECTRIC						
		12/31/24 DEC 24	202412 320-57200-46600		*	524.88		
		DEC 24 - ELECTRIC						
							CLAY ELECTRIC COOP (AUTOPAY)	2,131.32 080023

						TOTAL FOR BANK Z	6,198.07	
						TOTAL FOR REGISTER	73,976.58	

SVIL SOUTH VILLAGE PPOWERS

Governmental Management Services, LLC

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

Invoice

Invoice #: 319

Invoice Date: 2/1/25

Due Date: 2/1/25

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 - February 2025	340	4,868.92	4,868.92
Information Technology - February 2025	351	168.50	168.50
Dissemination Agent Services - February / 2025	313	795.92	795.92
Website Administration - February 2025	445	106.00	106.00
Office Supplies	510	0.06	0.06
Postage	420	1.38	1.38
Copies	425	50.10	50.10
Telephone	410	46.57	46.57
Total			\$6,037.45
Payments/Credits			\$0.00
Balance Due			\$6,037.45

MAKE CHECK PAYABLE TO:

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD



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

VISA	
CARD NUMBER	EXP. DATE
SIGNATURE	AMOUNT PAID

ADDRESSEE

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

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

ACCOUNT NUMBER	DATE	BALANCE
719371	2/1/2025	\$2,862.00

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

00000000756950010000002472880000028620015

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

SOUTH VILLAGE CDD
Invoice Due Date **2/11/2025**

Eagle Landing Parkway, Orange Park, Fl Orange Park, FL 32065
Invoice **247288B** PO #

Invoice Date	Description	Quantity	Amount	Tax	Total
2/1/2025	Water Management - Zone 1, Water Management - Zone 2, Water Management - Zone 3		\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00
Please remit payment for this month's invoice.					
Please provide remittance information when submitting payments, otherwise payments will be applied to the oldest outstanding invoices.				Credits	\$0.00
				Adjustment	\$0.00
					AMOUNT DUE

*MONTHLY LAKE MAINT
\$2862.00
APL 2/3/25*

Total Account Balance including this invoice:

\$2862.00

This Invoice Total:

\$2862.00

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

Customer #: 719371
Portal Registration #: 2A40879A
Customer E-mail(s): JAMES.HAHN@HONOURSGOLF.COM, scott.swenson@honoursgolf.com
Customer Portal Link: www.lakedoctors.com/contact-us/

Corporate Address
4651 Salisbury Rd, Suite 155
Jacksonville, FL 32256

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

Middle Village CDD

475 West Town Place, Suite 114
St. Augustine FL 32092
Phone (904) 940-5850 Fax (904) 940-5899

DATE: February 5, 2025
INVOICE #: 252025
DUE: Upon Receipt

Bill To:
South Village CDD
5385 North Nob Hill Rd
Sunrise, FL 33351

DESCRIPTION	AMOUNT
FY 2025 Amount due per the Interlocal Agreement between South Village CDD and Middle Village CDD dated January 12, 2004.	\$ 39,298.81
TOTAL	\$ 39,298.81

Make check payable to:
Middle Village CDD
475 West Town Place, Suite 114
St. Augustine, FL 32092

THANK YOU FOR YOUR BUSINESS!

Middle Village CDD
Interlocal Agreement with South Village
Cost Share Calculation FY2025

	<u>Total Cost</u>	<u>Middle Village (69%)</u>	<u>South Village (31%)</u>
Annual District Expense	\$ 120,000.00	\$ 82,800.00	\$ 37,200.00
Liability Insurance***	770.35	531.54	238.81
Deferred Maintenance and Replacements (5% of Annual Cost)	6,000.00	4,140.00	1,860.00
Total	\$ 126,770.35	\$ 87,471.54	\$ 39,298.81

***Liability Insurance Calculation:

General Fund Budget	\$ 223,748.52
Recreation Budget	2,322,741.12
Total Budgets	\$ 2,546,489.64

Landscape Contract FY2025 \$ 557,230.00

Landscaping % of total budget 21%

Liability Insurance \$ 14,109.00
 (Amount paid per General Fund for FY25)

Allocation to Landscaping \$ 2,962.89

Percentage Allocated to Interlocal 26%

Annual Amount \$ 770.35



INVOICE

Date	Invoice#
Jan 31,2025	701365

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	Mar 02,2025	

Description	Price	Total
Landscape Management For January As Per Contract, Due Mar 02, 2025 Landscaping Maintenance Services SVCDD \$13,478.21 Landscaping Maintenance Services EL PH5 & 6 \$6,102.04 <i>Mark by Contract for "Landscape work"</i> <i>2/3/25</i> <i>\$19,580.25</i>	\$19,580.25	\$19,580.25

For billing questions contact Tel: 904-778-1030

For customer service contact Chadwick Nathan Milton Tel: 904-343-8352

Thank you for your business!

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

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.

9I - South Village CDD dba Eagle Landing Pg 1
A/P R - ACCOUNTS PAYABLE REC
Check Register for Feb 1/25 thru Feb 28/25
Regular Checks

Check	Issued to:	Date	Check Amount
21605	GFL ENVIRONMENTAL	Feb 6/25	270.88
21606	ROOF IT RIGHT	Feb 6/25	3,450.00
21607	Wells Fargo	Feb 11/25	2,263.24
21608	EVERON, LLC	Feb 13/25	248.01
21609	CLAY ELECTRIC COOPERATIVE	Feb 13/25	3,401.98
21610	POOLSURE	Feb 13/25	3,889.59
21611	WEBWATCHDOGS	Feb 13/25	199.00
21613	CLAY CO UTILITY AUTHORITY	Feb 20/25	836.96
21613	CLAY CO UTILITY AUTHORITY	Feb 20/25	-836.96
21614	CLAY ELECTRIC COOPERATIVE	Feb 20/25	120.00
21615	SHARP ENERGY	Feb 20/25	2,440.54
21616	SKYWAY SUPPLY Inc.	Feb 20/25	1,199.50
21617	SOUTHEAST FITNESS REPAIR	Feb 20/25	750.00
21618	SYSCO JACKSONVILLE INC	Feb 20/25	1,196.26
21619	HELGET GAS PRODUCTS INC	Feb 20/25	843.58
21620	CLAY CO UTILITY AUTHORITY	Feb 20/25	836.96
21621	10-S TENNIS SUPPLY	Feb 26/25	3,772.59
21622	Wells Fargo	Feb 26/25	3,362.14
Total Regular Checks Issued			28,244.27

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



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

Invoice

#167854

Date: 2/5/2025

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

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

Terms	Due Date	PO #	Sales Rep	Ship Via
Net 30	3/7/2025	Mark Arrowsmith	John DiBari	Best Way

Quantity	Item	Options	Customer Description	Rate	Amount
8	OHY501 Hydroblend 1 Ton / (40) 50# Bag Skid		* Hydroblend * (for sub-surfaced irrigated courts) (8) 1 Ton skids (320) HB50# bags	\$293.00	\$2,344.00

Subtotal	\$2,344.00
Shipping Costs (Best Way)	\$1,428.59
Tax (0%)	\$0.00
Total	\$3,772.59
Amount Paid	\$0.00
Amount Due	\$3,772.59

600-7681
 8
 APK
 2/25/25



167854



Prepared For	SOUTH VILLAGE CDD MATT BIAGETTI
Account Number	5586 6810 8567 4545
Statement Closing Date	02/07/25
Days in Billing Cycle	28
Next Statement Date	03/11/25

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	\$0

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

Payment Information

New Balance	\$5,625.38
Current Payment Due	\$144.00
Past Due Amount	\$45.00
Total Amount Due (Minimum Payment)	\$189.00
Current Payment Due Date	03/05/25

Your Past Due Amount of \$45.00 and
Overlimit Amount \$625.38 are due
immediately.

Your Current Payment of \$144.00 is due
03/05/25.

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	\$2,263.24
Credits	\$9.92
Payments	\$0.00
Purchases & Other Charges	\$3,311.81
Cash Advances	\$0.00
Finance Charges	\$60.25
New Balance	\$5,625.38

PAID

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%	\$4,030.45	\$60.25	\$0.00	\$60.25
CASH ADVANCES	28.240%	07736%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$60.25	\$0.00	\$60.25

See reverse side for important information

5596 0011 YTG 1 7 6 250207 9 X PAGE 1 of 4 10 8891 1888 BXIK 01005596 28888

DETACH HERE

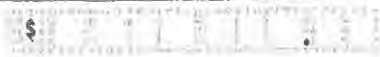
Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.

Make checks payable to: Wells Fargo

Account Number	5586 6810 8567 4545
New Balance	\$5,625.38
Total Amount Due (Minimum Payment)	\$189.00
Current Payment Due Date	03/05/25

01890005625380055866810856745451

Amount Enclosed:



PAYMENT REMITTANCE CENTER YTG

 PO BOX 77033 814

 MINNEAPOLIS MN 55480-7733

SOUTH VILLAGE CDD

 MATT BIAGETTI

 STE 300

 1400 URBAN CENTER DR

 VESTAVIA AL 35242-2226

28888
M211



If your card is ever lost or stolen

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

Questions about your statement

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

For all your personal or business financial service needs, visit us at wellsfargo.com

Important payment information

Payments made at a Wells Fargo branch

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

Payments by mail

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

Payments by phone

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

Payments made using Wells Fargo Online Banking or Wells Fargo Mobile

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

Automatic Payments

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

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

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

When a payment is considered late

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

Promotional rates

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

Managing your account

To manage your account, including card payments, alerts and change of address, visit wellsfargo.com or call the customer service number which appears on your account statement.



Important Information

YOUR ACCOUNT IS PAST DUE. IF THE PAYMENT HAS NOT ALREADY BEEN SENT,
PLEASE REMIT THE TOTAL AMOUNT DUE TODAY OR CALL US AT 1-866-272-7132.
IF YOUR ACCOUNT HAD A PROMOTIONAL RATE, THAT RATE MAY NO LONGER APPLY

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

Transaction Details

1-2

Trans	Post	Reference Number	Description	Credits	Charges
01/10	01/11	55432860A5ZHGANB7	AMAZON COM*ZD7CS0ZZ1 AMZN COM/BILL WA		88.58
01/14	01/14	55432860E60H39035	AMAZON MKTPL*ZG8DB3LY2 AMZN.COM/BILL WA		12.34
01/14	01/14	55432860E60H40WDB	AMAZON MKTPL*ZG6GY6LS2 AMZN.COM/BILL WA		25.88
01/14	01/14	55432860E60NQA6E1	AMAZON.COM*Z547Q6110 AMZN.COM/BILL WA		14.03
01/14	01/14	55432860E60PS44JW	PANDORA*INTERNET RADIO PDORA.COM/BIL CA		4.99
01/15	01/15	55126850F66YAJ4Z0	TIGERCHEF SUFFERN NY		97.96
01/15	01/15	82711160F000BDHJT	SURVEYMONK* T 37236595 SAN MATEO CA		300.00
01/16	01/16	55432860G616Y46T1	AMZN MKTP US*ZG3S47VS2 AMZN.COM/BILL WA		240.00
01/17	01/17	55432860H61QAM0EY	GOOGLE *YOUTUBE TV 650-253-0000 CA		93.92
01/18	01/18	55432860J61M6PTZM	AMZN MKTP US*Z51KG83WI AMZN.COM/BILL WA		849.10
01/19	01/19	12302020K018Y39TV	STK*SHUTTERSTOCK 8666633954 NY		7.56
01/21	01/21	55432860M62K5319D	AMAZON MKTPL*ZC1D23T42 AMZN.COM/BILL WA		50.99
01/23	01/23	55432860P636YT8Z1	AMAZON MKTPL*ZC6YA88P2 AMZN.COM/BILL WA		12.96
01/28	01/28	55432860W5VAX8EN8	AMAZON MKTPL*ZG3KD48U1 AMZN.COM/BILL WA		16.80
01/28	01/28	57549240WLPENT4N0	ADOBE *ADOBE 4085386000 CA		14.99
01/31	01/31	55432860Z5WDGYSG0	PANDORA*INTERNET RADIO PDORA.COM/BIL CA		10.99
01/31	01/31	55432860Z5WQSAFKP	RINGCENTRAL INC 888-898-4591 CA		761.60
02/01	02/01	5543286105WMBJ5TK	AMAZON MKTPL*ZC2071H41 AMZN.COM/BILL WA		54.99
02/02	02/02	575402411LSYTGGB4	ADOBE *ADOBE 4085386000 CA		89.99
02/05	02/05	5512685146SL0KBS7	TIGERCHEF SUFFERN NY		71.73
02/05	02/05	5512685146SL0KBYJ	TIGERCHEF SUFFERN NY	5.99	
02/05	02/05	826443114000H2HJN	QRFY COM SANT CUGAT DEB		119.97
02/06	02/06	5543286155Y6A06LJ	AMAZON MKTPL*Z72KM3KS0 AMZN.COM/BILL WA		57.10
02/06	02/06	553102015470PWZM6	TARGET COM BROOKLYN PARK MN		32.25
02/06	02/06	553102015474W9R8G	TARGET COM BROOKLYN PARK MN		51.00
02/06	02/06	123020215000J7KSB	STK*SHUTTERSTOCK 8866633954 NY		31.32
02/06	02/06	123020215000J7LTG	STK*SHUTTERSTOCK 8866633954 NY		52.92
02/06	02/06	5512685156YK23BAH	TIGERCHEF SUFFERN NY	3.93	
02/07	02/07	5543286165YB7WGL3	AMAZON MKTPL*Z74976HQ1 AMZN.COM/BILL WA		143.49
02/07	02/07	553102016478MEYFE	TARGET COM BROOKLYN PARK MN		2.36
		PERIOD.C *FINANCE CHARGE*	PURCHASES \$60.25 CASH ADVANCE \$0.00		60.25

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3. Choose **Online Statements**-



1. Online Statements require Adobe® Acrobat® PDF reader. For credit card accounts, Online Statements are available to view and download for up to two years. Availability may be affected by your mobile carrier's coverage area. Your mobile carrier's message and data rates may apply.

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BDP072

16792583-60-2-2*



GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000159028
INVOICE DATE: 01/20/2025
TOTAL AMOUNT DUE: \$270.88
REF/PO #:



DUE DATE:
Due Upon Receipt

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	SITE TOTAL				\$6.50

*EW-7830
5/1/25
2/3/25*

Notes:

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

To pay your invoice online,
please visit us at:
[www.gflenv.com/
pay-my-bill/](http://www.gflenv.com/pay-my-bill/)

CURRENT \$744.22	31 - 60 DAYS \$0.00	61 - 90 DAYS \$0.00	OVER 90 DAYS (\$473.34)	ACCOUNT TOTAL \$270.88	TOTAL INVOICE \$744.22
---------------------	------------------------	------------------------	----------------------------	---------------------------	-------------------------------

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



GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000159028
INVOICE DATE: 01/20/2025
TOTAL AMOUNT DUE: \$270.88

DUE DATE: Due Upon Receipt

AMOUNT OF REMITTANCE:

\$

EAGLE LANDING SWIMMING
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

PLEASE REMIT PAYMENT TO:

GFL Environmental
PO BOX 555193
DETROIT MI 48255-5193

00555193UG000015902800103577000000000744226



GFL Environmental
 26777 Central Park Blvd
 Suite 255
 Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000159028
INVOICE DATE: 01/20/2025
TOTAL AMOUNT DUE: \$270.88
REF/PO #:



DUE DATE:
 Due Upon Receipt

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
1/20/25	(0000) CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$6.50				\$1.06
	SITE TOTAL				\$1.06
	(0001) EAGLE LANDING SWIMMING 3975 EAGLE LANDING PKWY , ORANGE PARK FL Serv #001 COMM FL WASTE PERM 8YD				
1/14/25	EXCHANGE FEL W.O# 130637	SCOTT (904) 487-680	\$185.00	1.00	\$185.00
1/20/25	TRASH STANDARD SERVICE Feb 01/25 - Feb 28/25		\$250.00	1.00	\$250.00
1/20/25	FUEL SURCHARGE				\$85.31
1/20/25	ENVIRONMENTAL SURCHARGE				\$113.10
1/20/25	CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$633.41				\$103.25
	SITE TOTAL				\$736.66
1/20/25	(0000) ADMIN FEE	SC270072			\$6.50

Notes:

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

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

CURRENT \$744.22	31 - 60 DAYS \$0.00	61 - 90 DAYS \$0.00	OVER 90 DAYS (\$473.34)	ACCOUNT TOTAL \$270.88	TOTAL INVOICE \$744.22
----------------------------	-------------------------------	-------------------------------	-----------------------------------	----------------------------------	----------------------------------

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



GFL Environmental
 26777 Central Park Blvd
 Suite 255
 Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000159028
INVOICE DATE: 01/20/2025
TOTAL AMOUNT DUE: \$270.88

DUE DATE: Due Upon Receipt

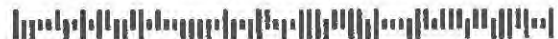
AMOUNT OF REMITTANCE:

\$

PLEASE REMIT PAYMENT TO:



EAGLE LANDING SWIMMING
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641



GFL ENVIRONMENTAL
 PO BOX 555193
 DETROIT MI 48255-5193

Roof It Right

CCC 1328164

Invoice



Name/ Address

Eagle Landing Center
3979 Eagle Landing Parkway
Orange Park, Fl 32065

Because of GAF stringent standards only the Top 2% of all Roofing contractors have qualified as MasterElite. Roof itRight has won the most prestigious award, President's Club Award 2013-2019

Terms: 100% upon completion

Date: 1/29/25

DESCRIPTION OF SERVICES	AMOUNT
<p>Labor and Materials</p> <p style="text-align: right;">7660-700</p> <p>Repair leaks around cupolas Replace any damaged wood as needed Apply new peel and stick membrane as needed Apply new flashing around cupolas Apply new Hardie siding around bottom of cupolas Apply new shingles as needed</p> <p><i>Checked Present 1" walk on foot FITNESS Center</i></p> <p><i>[Signature]</i> 2/3/25</p> <p>All Products are GAF shingle THDZ</p>	
<p>1 Year Workmanship Warranty</p>	
<p>Mailing Address: Roof It Right 344 Milwaukee Ave Orange Park, Fl 32073</p>	
	<p style="text-align: right;">TOTAL \$3,450.00</p>
<p>We accept cash, check and credit/debit cards (Note there is a 3.5% Processing fee on cards)</p>	
<p> </p>	

The above prices, specifications and conditions are satisfactory, and I hereby accept the quote. Roof it Right is authorized to do the work as specified. Payment will be made as outlined above.

344 Milwaukee Ave
Orange Park, Fl 32073

Phone (904) 541-1191
Fax: (904) 541-1192

Email: Chelsey@roofitrightfl.com



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 ZX0711VAD AMZN.COM/BILL WA		74.32
12/12	12/12	5754024PBMKQVWD35	VISTAPRINT 8662074955 MA		35.67

See reverse side for important information

5596 0810 YTG 1 7 6 258110 0 PAGE 1 of 6 10 8491 1000 BXIK 01005596 29570

DETACH HERE

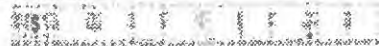
Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.

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

004500022632400558666810856745458

Amount Enclosed



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

SOUTH VILLAGE CDD
MATT BIAGETTI
STE 300 29570
1400 URBAN CENTER DR
VESTAVIA AL 35242-2226
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

Important payment information

Payments made at a Wells Fargo branch

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

Payments by mail

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

Payments by phone

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

Payments made using Wells Fargo Online Banking or Wells Fargo Mobile

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

Automatic Payments

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

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

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

When a payment is considered late

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

Promotional rates

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

Managing your account

To manage your account, including card payments, alerts and change of address, visit wellsfargo.com or call the customer service number which appears on your account statement.



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
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	5543286PE5S5JM14E	AMAZON MKTPL*Z17CE8NKO AMZN.COM/BILL WA		30.87
12/15	12/15	5543286PE5S5BQADDY	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	0541801PK43AF5OV4	SAMSLUB #6383 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	5548382PLD4SRZ758	WAL-MART #8978 JACKSONVILLE FL		32.12
12/20	12/20	0230537PL5SQGRXGL	HOBBY LOBBY #1014 JACKSONVILLE FL		27.91
12/20	12/20	8558888PK36HKKFJ1	BRANCH PAYMENT - CHECK THANK YOU	2 556.75	
12/21	12/21	0543884PM00EDYDNP	DOLLAR TREE JACKSONVILLE FL		5.38
12/21	12/21	0230537PM5S83QL2Z	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	5754024PVMMMLV4DD	ADOBE *ADOBE 4085366000 CA		14.99
12/30	12/30	0543684PX8PKEKYZT	WALMART.COM 8009256278 BENTONVILLE AR		40.37
12/31	12/31	5543286PY5WJHXWS0	RINGCENTRAL INC. 888-896-4591 CA		761.96
12/31	12/31	5543286PY5WK44TQB	PANDORA*INTERNET RADIO PDORA.COM/BIL CA		10.99
12/31	12/31	5631020PY3J6P5K0W	TARGET.COM BROOKLYN PARK MN		6.23
12/31	12/31	5754024PYLV1Q4P4Q	FACEBK *GASYHEL9A2 6505434800 CA		8.82
01/01	01/01	5270487023K2N5DVN	DUNKIN #348314 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		95.86
01/05	01/05	5543286055XYL8FA5	AMAZON MKTPL*ZP4B400N1 AMZN.COM/BILL WA		15.08
01/05	01/05	554328605Y2PBFXJ	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	5543286065Y4HF82Q	AMAZON MKTPL*ZD8SS9SU2 AMZN.COM/BILL WA		50.99
01/06	01/06	12302020800QVWV4S	STK*SHUTTERSTOCK 8666633954 NY		52.92
01/06	01/06	12302020800QVWW40	STK*SHUTTERSTOCK 8666633954 NY		31.32
01/08	01/08	5543286065YP1GJ3Q	AMAZON.COM*Z59QL34E2 AMZN.COM/BILL WA		21.00

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11/15/2011 10:01:11 AM

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.



Invoice 157855991

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	01/22/2025	02/16/2025		\$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 (02/22/25 - 03/21/25) <i>Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell</i>	\$72.46
Total Tax	\$5.43
Sub Total	\$77.89
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY Services Provided (02/22/25 - 03/21/25) <i>Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell</i>	\$72.46
Total Tax	\$5.43
Sub Total	\$77.89
INVOICE AMOUNT DUE	\$155.78

*600-700
 S
 AP
 2/11/25*



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

SEND CORRESPONDENCE TO ▲

Invoice Number 157855991
 Account Number 51849867
 Invoice Date 01/22/2025
 Payment Due Date 02/16/2025
Amount Due \$155.78

Amount Enclosed \$

REMIT PAYMENT TO ▼

Powered by Experience. Driven by Excellence.™



102 - #10 - 14 - 16
 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 00000015578 6 157855991 4



Invoice 157855992

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	01/22/2025	02/16/2025		\$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 (02/22/25 - 03/21/25) <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

7800-600



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	157855992
Account Number	51849867
Invoice Date	01/22/2025
Payment Due Date	02/16/2025
Amount Due	\$92.23

Amount Enclosed \$

SEND CORRESPONDENCE TO ▲

REMIT PAYMENT TO ▼

Powered by Experience. Driven by Excellence.™

162 - #10 - 14 - 17
 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 157855992 2

YNN



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

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

Member Name EAST WEST PARTNERS
Account # 6588982
Trustee District: 06
Statement Date: 02/03/2025
Current Bill Due Date: 02/24/2025

Previous Balance \$881.05
Payment Received 01/28/25 -\$881.05
Membership Applied -\$5.00
Balance Forward -\$5.00
Current Charges Due 02/24/25 \$721.75

This is your Final Bill. Please keep your address updated with us for future Capital Credits.

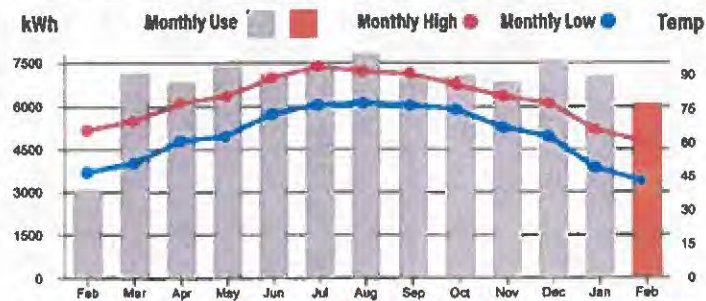
Important Messages

Please vote in the Board of Trustees election by clicking on the Vote Now button after logging in to your MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 11 will be entered into a drawing to win one of 43 bill credits.



Service Address: 3965 EAGLE LANDING PKWY POOL PUMP HOUSE

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh/kW Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152192769	01/04/25	01/30/25	14992	15144	40	6,080



Current Service Detail

Access Charge		\$29.47
Energy Charge	6,080 kWh @ 0.0833	\$506.46
Power Cost Adjustment	6,080 kWh @ 0.0160	\$97.28
FLA Gross Receipts Tax		\$16.23
Florida State Sales Tax		\$45.14
Clay County Sales Tax		\$9.74
Clay Co Public Ser Utility Tax		\$17.43
Total Current Charges for this Location		\$721.75

Please visit MyClayElectric for detailed usage history

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



Handwritten notes:
550
~~600-780~~
JAC
2/11/25

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	6588982
Balance Forward	-\$5.00
Current Charges Due 02/24/25	\$721.75
Final Bill Amount Due	\$716.75

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

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



1630 0 AV 0.545
EAST WEST PARTNERS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

5 1630
C-7

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



06588982 0000716753

Member Name EAST WEST PARTNERS
Account # 6588990
Trustee District: 08
Statement Date: 02/03/2025
Current Bill Due Date: 02/24/2025

Previous Balance \$1,473.15
 Payment Received 01/28/25 -\$1,473.15
Balance Forward \$0.00

Current Charges Due 02/24/25 \$1,325.37

This is your Final Bill. Please keep your address updated with us for future Capital Credits.

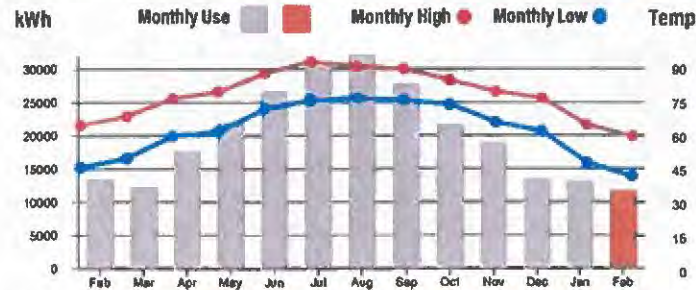


Important Messages

Please vote in the Board of Trustees election by clicking on the Vote Now button after logging in to your MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 11 will be entered into a drawing to win one of 43 bill credits.

Service Address: 3975 EAGLE LANDING PKWY RESIDENTS CLUB

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh/kW Usage
		From	To	Previous	Present		
GENERAL SERVICE DEMAND	152192770	01/04/25	01/30/25	17508	17654	80	11,680



Current Service Detail

Access Charge		\$69.33
Energy Charge	11,680 kWh @ 0.0600	\$700.80
Power Cost Adjustment	11,680 kWh @ 0.0160	\$186.88
Demand Charge	47.440 KW @ 4.3500	\$206.36
FLA Gross Receipts Tax		\$29.81
Florida State Sales Tax		\$82.93
Clay County Sales Tax		\$17.90
Clay Co Public Ser Utility Tax		\$31.36
Total Current Charges for this Location		\$1,325.37

2024 Please visit MyClayElectric for detailed usage history 2025

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

11,680 kWh
 30 days
 Avg kWh 445

13,120 kWh
 30 days
 Avg kWh 437

12,960 kWh
 30 days
 Avg kWh 432

61°F

550


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.



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

Account Number	6588990
Current Charges Due 02/24/25	\$1,325.37
Final Bill Amount Due	\$1,325.37

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


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


Member Name EAST WEST PARTNERS
Account # 6589006
Trustee District: 06
Statement Date: 02/03/2025
Current Bill Due Date: 02/24/2025

Previous Balance \$1,467.15
 Payment Received 01/28/25 -\$1,467.15
Balance Forward \$0.00

Current Charges Due 02/24/25 \$1,359.86

This is your Final Bill. Please keep your address updated with us for future Capital Credits.

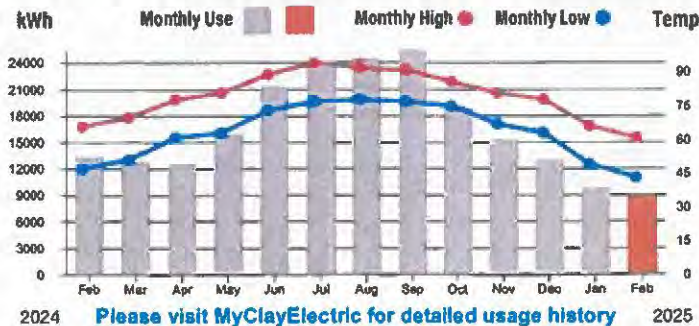


Important Messages

Please vote in the Board of Trustees election by clicking on the Vote Now button after logging in to your MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 11 will be entered into a drawing to win one of 43 bill credits.

Service Address: 3979 EAGLE LANDING PKWY ATHLETIC CLUB

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh/kW Usage
		From	To	Previous	Present		
GENERAL SERVICE DEMAND	152192772	01/04/25	01/30/25	13925	14038	80	9,040



Current Service Detail

Access Charge		\$69.33
Energy Charge	9,040 kWh @ 0.0600	\$542.40
Power Cost Adjustment	9,040 kWh @ 0.0160	\$144.64
Demand Charge	99,760 KW @ 4.3500	\$433.96
FLA Gross Receipts Tax		\$30.50
Florida State Sales Tax		\$84.85
Clay County Sales Tax		\$18.31
Clay Co Public Ser Utility Tax		\$35.87
Total Current Charges for this Location		\$1,359.86

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



Handwritten notes:
 600-700
 AP
 2/11/25

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.



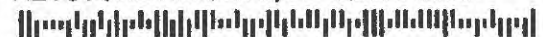
EAST WEST PARTNERS
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-0000

Account Number	6589006
Current Charges Due 02/24/25	\$1,359.86
Final Bill Amount Due	\$1,359.86

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



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





Invoice

Date Invoice#

2/1/2025
131295626938

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

Terms	Net 30
Due Date	3/3/2025
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

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	\$3,889.59

Subtotal \$3,889.59

Tax \$0.00

Total \$3,889.59

Amount Paid/Credit Applied \$0.00

Balance Due \$3,889.59

*Water Management
550-7725
6/11
2/3/25*



131295626938

WEBWATCHDOGS

SURVEILLANCE CAMERA SYSTEMS

Invoice

1 Hargrove Grade Suite 1A
 Palm Coast, FL 32137
 (386) 957-9339
 (866) 896-9055 Fax
 www.WebWatchdogs.net
 info@WebWatchdogs.net
 Florida Contractor License #ES12000771

Date	Invoice #
1/30/2025	9786
East West Communities-Eagle Landing 3973 Eagle Landing Pkwy Orange Park, FL 32065	

Description	Qty	Rate	Amount	
On Site Service Call- Relocate Camera Per Customer Request	1	199.00	199.00	
<p><i>800-7440</i></p> <p><i>8</i></p> <p><i>2/11/25</i></p>				
<p>1 Year Extended Warranty on Camera Parts, Labor and Equipment All products are warranted for 1 year from date of purchase. If a product is defective we will repair or replace it. The following situations void the product warranty: Adding 3rd party software to a DVR without prior approval from our technical support department. Damage caused by nature such as flooding, winds, lightning and other similar events. Damage caused by vandalism. Network related issues involving your internet service provider (i.e. new modem, change of internet provider, etc.) Warranty Service Calls will be addressed within a 1-5 day time frame.</p> <p>After 1 year (outside of the warranty, if not extended), we will continue to support the product at the standard repair labor rate (currently \$199 per hour-minimum 2 hours) plus parts, if applicable, or phone technical support for \$65.00/hour. Out of warranty repairs are guaranteed for 30 days. Phone support is non-refundable.</p>	Due Date		Terms	
	1/30/2025		Due on receipt	
	Subtotal			\$199.00
	Sales Tax (0.0%)			\$0.00
	Total			\$199.00
Payments/Credits			\$0.00	
Balance Due			\$199.00	

CUSTOMER understands and agrees that balance of the agreement is due upon completion. If the balance is not paid within 21 days subsequent to completion of the work, CUSTOMER agrees additionally to pay interest on the unpaid amount equal to 18% simple until WebWatchDogs is paid in full. CUSTOMER agrees to pay an additional \$50.00 for any payment that is returned as either refused or for insufficient funds or similar reason.

YYNN



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 9266474

Trustee District: 06

Statement Date: 02/07/2025

Current Bill Due Date: 02/28/2025

Previous Balance \$0.00

Payment Received 01/30/25 -\$100.00

Balance Forward -\$100.00

Current Charges Due 02/28/25 \$130.00

Important Messages

Please vote in the Board of Trustees election by clicking on the Vote Now button after logging in to your MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 11 will be entered into a drawing to win one of 43 bill credits.

Total Amount Due

\$30.00

Due Date: 02/28/2025

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

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152191592	01/30/25	01/30/25	28298	28298	1	0

This Month Last Month This Month Last Year Avg Daily High

0 kWh
0 days
Avg kWh
0

0 kWh
0 days
Avg kWh
0

0 kWh
0 days
Avg kWh
0

6PF

Current Service Detail

Deposit Applied	\$100.00
Account Connect Charge	\$30.00
Total Current Charges for this Location	\$130.00

550-7800
S.M.
2/19/25

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.



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	9266474
Balance Forward	-\$100.00
Current Charges Due 02/28/25	\$130.00
Total Amount Due	\$30.00

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

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



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

5



969 0 AV 0.545 5 969
SOUTH VILLAGE COMMUNITY DEVEL DIST C-4
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641



09266474 0000030002

Member Name SOUTH VILLAGE COMMUNITY
DEVEL DIST 9266481
Account # 9266481
Trustee District: 08
Statement Date: 02/07/2025
Current Bill Due Date: 02/28/2025

Important Messages

Please vote in the Board of Trustees election by clicking on the Vote Now button after logging in to your MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 11 will be entered into a drawing to win one of 43 bill credits.



Total Amount Due
\$30.00
Due Date: 02/28/2025

Previous Balance \$0.00
 Payment Received 01/30/25 -\$950.00
Balance Forward -\$950.00
Current Charges Due 02/28/25 \$980.00

Service Address: 3965 EAGLE LANDING PKWY POOL PUMP HOUSE

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152192769	01/30/25	01/30/25	15144	15144	40	0

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



Current Service Detail

Deposit Applied	\$950.00
Account Connect Charge	\$30.00
Total Current Charges for this Location	\$980.00

Handwritten: 550-7800
 8
 2/12/25

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.



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

Account Number	9266481
Balance Forward	-\$950.00
Current Charges Due 02/28/25	\$980.00
Total Amount Due	\$30.00

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



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





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

Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account # **9266484**

Trustee District: **06**

Statement Date: **02/07/2025**

Current Bill Due Date: **02/28/2025**

Previous Balance **\$0.00**

Payment Received 01/30/25 **-\$3,400.00**

Balance Forward **-\$3,400.00**

Current Charges Due 02/28/25 **\$3,430.00**

Important Messages

Please vote in the Board of Trustees election by clicking on the Vote Now button after logging in to your MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 11 will be entered into a drawing to win one of 43 bill credits.



Service Address: 3975 EAGLE LANDING PKWY RESIDENTS CLUB

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE DEMAND	152192770	01/30/25	01/30/25	17654	17654	80	0



Current Service Detail	
Deposit Applied	\$3,400.00
Account Connect Charge	\$30.00
Total Current Charges for this Location	\$3,430.00

*550-7800
8
AP
2/18/25*

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. 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 32656-0308

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



Account Number	9266484
Balance Forward	-\$3,400.00
Current Charges Due 02/28/25	\$3,430.00
Total Amount Due	\$30.00

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



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

5

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



YYNN



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY

DEVEL DIST

Account # 9266489

Trustee District: 08

Statement Date: 02/07/2025

Current Bill Due Date: 02/28/2025

Previous Balance \$0.00

Payment Received 01/30/25 -\$3,000.00

Balance Forward -\$3,000.00

Current Charges Due 02/28/25 \$3,030.00



Important Messages

Please vote in the Board of Trustees election by clicking on the Vote Now button after logging in to your MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 11 will be entered into a drawing to win one of 43 bill credits.

Service Address: 3979 EAGLE LANDING PKWY ATHLETIC CLUB

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE DEMAND	152192772	01/30/25	01/30/25	14038	14038	80	0

This Month Last Month This Month Last Year Avg Daily High



Current Service Detail

Deposit Applied	\$3,000.00
Account Connect Charge	\$30.00
Total Current Charges for this Location	\$3,030.00

600-7000
APC
2/11/25

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.

KEEP SEND



Clay Electric Cooperative, Inc.

A Touchstone Energy Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

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



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

Account Number	9266489
Balance Forward	-\$3,000.00
Current Charges Due 02/28/25	\$3,030.00
Total Amount Due	\$30.00

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



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



09266489 0000030005



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

Important Messages

If you are experiencing financial hardship, please call us to discuss payment options.

Remittance Address


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


JOIN OUR ONLINE CUSTOMER PORTAL


Payment Options Request Service Online
 24/7 Account Access Order Propane

myaccount.sharpenergy.com

Stay Connected

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



Invoice Information

Customer Name: **EAGLE LANDING- POOL**
 Account Number: **2036045**
 Current Balance: **\$1,495.12**
 Invoice Date: **02/04/25**
 Due Date: **Upon Receipt**
Amount Due: \$2,545.52



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	\$1,050.40
01/31/25	41776	BULK PROPANE JACKSONVILLE 454.2GALS@\$3.1657	\$1,437.86
01/31/25	41776	COUNTY UTILITY TAX	\$41.34
01/31/25	41776	FUEL SURCHARGE	\$3.96
01/31/25	41776	HAZMAT FEE	\$11.96
		/3973 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	

Summary of Amount Due

Previous Balance	\$1,050.40
Current Transactions	\$1,495.12
Amount Due:	\$2,545.52

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

Handwritten notes: 350-2005, 06, [Signature], 2/19/25

Remittance Section


Account Number: **2036045**
 Invoice Date: **02/04/25**
 Due Date: **Upon Receipt**
Amount Due: \$2,545.52
Amount Paid: \$ _____

Please do not staple, clip or attach check to the remittance payment coupon. Make check payable to: Sharp Energy, Inc. Write your account number on your check. Save a stamp! Pay online at www.SharpEnergy.com Thank you!

INVOICE

2126000004 PRESORT PBPS001 <8>


 EAGLE LANDING- POOL
 ATTN: MATT BIAGETTI
 3973 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

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




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

Important Messages

If you are experiencing financial hardship, please call us to discuss payment options.

Remittance Address


 Payment Options
 Request Service Online
 24/7 Account Access
 Order Propane
myaccount.sharpenergy.com

JOIN OUR ONLINE CUSTOMER PORTAL

Payment Options Request Service Online
 24/7 Account Access Order Propane
myaccount.sharpenergy.com

Stay Connected

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






Invoice Information

Customer Name: EAGLE LANDING- POOL
 Account Number: 2036045
 Current Balance: **\$945.42**
 Invoice Date: 02/14/25
 Due Date: Upon Receipt
Amount Due: \$3,495.94



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	\$2,550.52
02/12/25	53477	BULK PROPANE JACKSONVILLE 285.4GALS@\$.3.1657	\$903.49
02/12/25	53477	COUNTY UTILITY TAX	\$25.87
02/12/25	53477	FUEL SURCHARGE	\$4.10
02/12/25	53477	HAZMAT FEE /3973 EAGLE LANDING PARKWA Y//ORANGE PARK FL 32065	\$11.96

Summary of Amount Due

Previous Balance	\$2,550.52
Current Transactions	\$945.42
Amount Due:	\$3,495.94

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

Page 1 of 2 *Please bring entire invoice when paying in person.*
Please detach and return this portion with your payment. Please do not staple, clip or attach check to the remittance payment coupon.

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

550-7805
[Handwritten signature]
2/14/25

Remittance Section

Account Number: 2036045
 Invoice Date: 02/14/25
 Due Date: Upon Receipt
Amount Due: \$3,495.94
Amount Paid: \$ _____

INVOICE

0630000004 PRESORT PBPS001



EAGLE LANDING- POOL
 ATTN: MATT BIAGETTI
 3973 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

Please do not staple, clip or attach check to the remittance payment coupon. Make check payable to: Sharp Energy, Inc. Write your account number on your check. Save a stamp! Pay online at www.SharpEnergy.com Thank you!

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





Invoice

Date	Invoice Number
2/7/2025	66167

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	3/9/2025	CD	2/7/2025	
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	
		FedEx Package 1 Tracking #: 285213888294 FedEx Package 2 Tracking #: 285213890732 FedEx Package 3 Tracking #: 285213891143 FedEx Package 4 Tracking #: 285213893249 FedEx Package 5 Tracking #: 285213894186 FedEx Package 6 Tracking #: 285213896649 FedEx Package 7 Tracking #: 285213897303 FedEx Package 8 Tracking #: 285213898685 FedEx Package 9 Tracking #: 285213898137 FedEx Package 10 Tracking #: 285213899795			
			<i>7440</i> <i>640-7440</i> <i>5/11/25</i>		
			Subtotal		\$1,199.50
			Total		\$1,199.50
			Payments/Credits		\$0.00
			Balance Due		\$1,199.50



Southeast Fitness Repair
 14476 Duval Place West #208
 Jacksonville, FL 32218

Invoice #105851
 Invoice Date: 2/11/2025

Account #101341
 Eagle Landing Club House

Invoice

Billing Location Information

Billing Address	3975 Eagle Landing Pkwy Orange Park, FL 32065	Billing Contact	Elena Barron
		Main Number	(904) 637-0642
		Mobile Number	
		Email	ebarron@troon.com

Service Information

Services	Qty	Rate	Price
3975 Eagle Landing Pkwy, Orange Park, FL 32065			
2/11/2025 PM: Semi-Annually Semi-annually scheduled preventative maintenance PM: Bench, AB Crunch, Smith Machine 8 Ea PM: Elliptical, Cross-trainer, ARC, AMT 5 Ea PM: Multi-Station 2 Ea PM: Recumbent, Upright Bicycle 3 Ea PM: Single-Station 9 Ea PM: Stepper, Stepmill, Jacobs Ladder, Wave 1 Ea PM: Treadmill 5 Ea	1.00 Ea	\$0.00 / 1 Ea	\$0.00
— Product: PM: Bench, AB Crunch, Smith Machine	8.00 Ea	\$12.00 / Ea	\$96.00
— Product: PM: Elliptical, Cross-trainer, ARC, AMT	5.00 Ea	\$34.00 / Ea	\$170.00
— Product: PM: Multi-Station	2.00 Ea	\$15.00 / Ea	\$30.00
— Product: PM: Recumbent, Upright Bicycle	3.00 Ea	\$22.00 / Ea	\$66.00
— Product: PM: Single-Station	9.00 Ea	\$12.00 / Ea	\$108.00
— Product: PM: Stepper, Stepmill, Jacobs Ladder, Wave	1.00 Ea	\$30.00 / Ea	\$30.00
— Product: PM: Treadmill	5.00 Ea	\$32.00 / Ea	\$160.00
— Product: Travel <60 miles w/t	1.00 Ea	\$90.00 / Ea	\$90.00

*600-7600
 S
 MR
 2/11/25*

Subtotal:	\$750.00
Tax:	\$0.00
Total:	\$750.00
Amount Paid:	\$0.00
Balance Due:	\$750.00

Pay Now

**Payment is due within 30 days of invoice date.
 Please be advised that payments not received within 45 days from the date of this invoice will incur a 3.5% late fee.
 Thank you for your business!**

Billing Receipt - Please Return With Payment Remittance

Bill To:	Elena Barron 3975 Eagle Landing Pkwy Orange Park, FL 32065	Account	[101341] Eagle Landing Club House
		Invoice #	105851
		Date	Tuesday, February 11, 2025
Remit To:	Southeast Fitness Repair 14476 Duval Place West #208 Jacksonville, FL 32218	Amount Paid	_____
		Check Number	_____

**Payment is due within 30 days of invoice date.
 Thank you for your payment!**

1 4 9 8 7 4 5 5 8 3 0 8 2 0 1 0 2 V

REC

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



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

904-291-4343

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/08/25			
TRUCK STOP	496745	583089320	1 2
625/003			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1280524 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE		INVOICE ADJUSTMENTS CODE	QTY
D 1	CS	160 CT	LAYS CHIP VARIETY FRITO LA 00028400318310	6586721	43.04		43.04			
D 2	CS	2420 OZ	GATRADE DRINK CHERRY GLACIER 10052000042143	7071108	29.84		59.68			
D 2	CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		59.68			
D 2	CS	2420 OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		59.68			
D 2	CS	2420 OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	29.84		59.68			
D 1	CS	2410 OZ	CGRVCLS JUICE CRANBERRY PET 1402410CTG	7213825	20.95		20.95			
D 1	CS	247.2 OZ	CGRVIMP JUICE PINEAPPLE 100% CAN 6302475CTG	7213276	20.43		20.43			
D 1	CS	2410 OZ	SCHWEPP SODA CLUB 1660-51472	4381158	24.43		24.43			
D 1	CS	2410 OZ	CAN DRY SODA GINGER ALE BTL 1690000301	4295861	22.60		22.60			
D 2	CS	2412 OZ	PEPSI SODA PEPSI 00017	4146379	17.05		34.10			
D 6	CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		79.14			
			GROUP TOTAL****				985.80			
			PAPER & DISP							
D 1	CS	1557 CT	SYS REL CUP PLAS TRANS HIPS 12 OZ YE12SYSA	7064580	38.21		38.21			
D 2	CS	10100 CTS	SYS CLS GLOVE NITRILE FDSRV PF BLU 304363283	2306775	56.45		112.90			
			GROUP TOTAL****				151.11			
	MISC CHARGES		ALLOWANCE FOR DROP SIZE				12.03-			
			CHGS FOR FUEL SURCHARGE				6.00			
	ORDER SUMMARY		: 2810647 2810655							

200-5500 = 1083.30
 200-7450 = 112.90
 Total = 1196.26

[Handwritten signature]
 2/11/25

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
24		24	24.0	726			SYSCO JACKSONVILLE
31	8	39	31.0	828			1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	STOWED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.			TOTAL 1196.26
PAYABLE ON OR BEFORE							TAX TOTAL
3/10/25							INVOICE TOTAL
LAST PAGE							TOTAL 1196.26

IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY FROST EXEMPTION BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 497E(C)). THE SELLER OF THIS COMMODITY WARRANTS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES; YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

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

1 N 4 9 6 7 4 5 5 8 3 0 8 9 3 2 0 1 0 0 1 0

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



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

904-291-4343

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/08/25			
TRUCK STOP	496745	583089320	1 1
625/003			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1280524 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS							
DAIRY							
F	1 CS	13 GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	41.35	41.35	
F	1 CS	13 GAL	WHLFCLS ICE CREAM STWRY 1026398	9188624	24.03	24.03	
GROUP TOTAL****						65.38	
CANNED & DRY							
C	1S	ONLY36 CT	HERSHEY CANDY BAR CHOC ALMOND 3400024100	5197785	37.83	37.83	
C	1S	ONLY36 CT	HERSHEY CANDY BAR CHOC MILK 3400024000	5488366	37.83	37.83	
C	1S	ONLY36 CT	HERSHEY CANDY BAR KIT KAT 1.5 OZ 3400024600	4599775	37.83	37.83	
C	1S	ONLY24 CT	SNICKER CANDY BAR SNICKER 3.29 OZ BAR 32252	7344498	47.73	47.73	
C	1 CS	125 OZ	HARIBO CANDY GUMMY BEAR GOLDEN 085470-3	1132691	20.24	20.24	
C	1S	ONLY48 CT	M&M CANDY M&M PEANUT 1.74 OZ 01232	4380788	59.66	59.66	
C	1S	ONLY36 CT	M&M CANDY M&M PLAIN 1.69 OZ 317489	4055945	50.45	50.45	
C	1S	ONLY36 CT	REESES CANDY PEANUT BUTTER CUP 3400044000	5197769	37.83	37.83	
D	1S	ONLY36 CT	M&M CANDY SKITTLE FRUIT CHEW 2.17Z 01160	7009251	44.75	44.75	
D	1 CS	128 OZ	SOURPTC CANDY SOUR PATCH WTRMLN 704620616200	4315327	24.27	24.27	
D	1 CS	128 OZ	SWDSFSH CANDY SWEDISH RED FISH 704620621100	7545340	19.91	19.91	
D	1 CS	230 CT	SUNCHIP CHIP MULTIGRAIN VARIE 00028400499323	7158806	42.03	42.03	
D	1 CS	601.375	MSVICKI CHIP POTATO VARIETY K 00028400502351	7084626	42.03	42.03	

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
7	8	15	7.0	102			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254
							TOTAL 567.77

DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.	TAX TOTAL
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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 RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE
CONT. ON PAGE 2

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

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
0002195604
PAGE NUMBER
1
INVOICE DATE
05/31/24
CUSTOMER
19888
BRANCH
000730
TERMS
NET 30

B EAGLE LANDING CAFE & VILLAGE STORE
L SOUTH VILLAGE COMMUNITY DEVELOPMENT
L 3975 EAGLE LANDING PKWY
T ORANGE PARK FL 32065
O

S EAGLE LANDING CAFE & VILLAGE STORE
H 3975 EAGLE LANDING PKWY
W ORANGE PARK FL 32065
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ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT	
R I20 20# CYL			6	0	0	6	0	6	8.94	53.64	
R IK K CYL			1	0	0	1	0	1	8.81	8.81	
<p>MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com</p> <p style="font-size: 2em; font-weight: bold; opacity: 0.5; transform: rotate(-15deg); position: absolute; top: 50%; left: 50%;">200-7805</p> <p style="font-size: 2em; font-weight: bold; opacity: 0.5; transform: rotate(-15deg); position: absolute; top: 60%; left: 50%;">2/20/25</p>											
TAX:										.00	
INVOICE TYPE		TOTAL VALUE OF CYLINDERS		TOTAL						62.45	
R - RENTAL											
D - DEMURRAGE											

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
0002209271
PAGE NUMBER
1
INVOICE DATE
06/30/24
CUSTOMER
19888
BRANCH
000730
TERMS
NET 30

B EAGLE LANDING CAFE & VILLAGE STORE
L SOUTH VILLAGE COMMUNITY DEVELOPMENT
L 3975 EAGLE LANDING PKWY
T ORANGE PARK FL 32065
O

S EAGLE LANDING CAFE & VILLAGE STORE
H 3975 EAGLE LANDING PKWY
O RANGE PARK FL 32065
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ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT	
R I20 20# CYL			6	2	2	6	0	6	8.94	53.64	
R IK K CYL			1	0	0	1	0	1	8.81	8.81	
MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com											
TAX:										.00	
INVOICE TYPE		TOTAL VALUE OF CYLINDERS							TOTAL ▶		62.45
R RENTAL											
D DEMURRAGE											

ZW-7805
 CS
 [Signature]
 2/20/25

CYLINDER RENTAL INVOICE

PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO ↓

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[866] 814-1554

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OMAHA NE 68103-1297
[866] 814-1554

INVOICE
0002222826
PAGE NUMBER
1
INVOICE DATE
07/31/24
CUSTOMER
19888
BRANCH
000730
TERMS
NET 30

B EAGLE LANDING CAFE & VILLAGE STORE
L SOUTH VILLAGE COMMUNITY DEVELOPMENT
L 3975 EAGLE LANDING PKWY
T ORANGE PARK FL 32065
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S EAGLE LANDING CAFE & VILLAGE STORE
H 3975 EAGLE LANDING PKWY
O ORANGE PARK FL 32065
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ITEM	INVOICE DATE	INVOICE	BEGRINING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT	
R I20	20# CYL		6	0	0	6	0	6	8.94	53.64	
R IK	K CYL		1	0	0	1	0	1	8.81	8.81	
MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com											
TAX:										.00	
INVOICE TYPE		TOTAL VALUE OF CYLINDERS		TOTAL ▶						62.45	
R - RENTAL											
D - DEMURRAGE											
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2/20/25

FINANCE CHARGE INVOICE

HELGET GAS PRODUCTS
 4211 S 102ND STREET
 OMAHA NE 68127
 [866] 814-1554

TO INSURE PROPER CREDIT INCLUDE
 THESE NUMBERS WITH PAYMENT

DATE	ACCOUNT NUMBER	INVOICE NUMBER
07/31/24	19888	0002226485

PLEASE MAKE CHECKS PAYABLE TO
 AND MAIL TO

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 OMAHA NE 68103-1297
 [866] 814-1554

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EAGLE LANDING CAFE & VILLAGE STORE
 SOUTH VILLAGE COMMUNITY DEVELOPMENT
 3975 EAGLE LANDING PKWY
 ORANGE PARK FL 32065

TERRITORY #	SLS #	BRANCH			PAGE
000007	000007	000730			1
DESCRIPTION			AMOUNT		
Service charges based on past due amount			\$237.03	\$3.56	
			<p><i>200-7805</i></p> <p><i>86</i></p> <p><i>[Signature]</i></p> <p><i>2/20/25</i></p>		
				AMOUNT THIS INVOICE INCLUDING TAX	\$3.56

CYLINDER RENTAL INVOICE

PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO

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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
0002236769
PAGE NUMBER
1
INVOICE DATE
08/31/24
CUSTOMER
19888
BRANCH
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EAGLE LANDING CAFE & VILLAGE STORE
SOUTH VILLAGE COMMUNITY DEVELOPMENT
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065

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EAGLE LANDING CAFE & VILLAGE STORE
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065

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ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT	
R I20 20# CYL			6	3	3	6	0	6	8.94	53.64	
R IK K CYL			1	0	0	1	0	1	8.81	8.81	
<p>MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com</p> <div style="font-size: 2em; font-family: cursive; opacity: 0.5; transform: rotate(-15deg); position: absolute; top: 50px; left: 50%;"> ZW-7805 AS 2/20/25 </div>											
										TAX: .00	
INVOICE TYPE		TOTAL VALUE OF CYLINDERS		TOTAL						62.45	
R - RENTAL											
D - DEMURRAGE											

FINANCE CHARGE INVOICE

TO INSURE PROPER CREDIT INCLUDE THESE NUMBERS WITH PAYMENT

HELGET GAS PRODUCTS
 4211 S 102ND STREET
 OMAHA NE 68127
 [866] 814-1554

DATE	ACCOUNT NUMBER	INVOICE NUMBER
08/31/24	19888	0002240550

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

HELGET GAS PRODUCTS
 P.O. BOX 30197
 OMAHA NE 68103-1297
 [866] 814-1554

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EAGLE LANDING CAFE & VILLAGE STORE
 SOUTH VILLAGE COMMUNITY DEVELOPMENT
 3975 EAGLE LANDING PKWY
 ORANGE PARK FL 32065

TERRITORY #	SLS #	BRANCH	PAGE
000007	000007	000730	1
DESCRIPTION			AMOUNT
Service charges based on past due amount			\$4.50
			\$299.48
			\$4.50
<p style="text-align: right; font-size: 2em; font-family: cursive;">ZW-7805</p> <p style="text-align: right; font-size: 2em; font-family: cursive;">SO</p> <p style="text-align: right; font-size: 2em; font-family: cursive;">APK</p> <p style="text-align: right; font-size: 2em; font-family: cursive;">2/20/25</p>			
AMOUNT THIS INVOICE INCLUDING TAX			\$4.50

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
0002250824
PAGE NUMBER
1
INVOICE DATE
09/30/24
CUSTOMER
19888
BRANCH
000730
TERMS
NET 30

B EAGLE LANDING CAFE & VILLAGE STORE
L SOUTH VILLAGE COMMUNITY DEVELOPMENT
L 3975 EAGLE LANDING PKWY
T ORANGE PARK FL 32065
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S EAGLE LANDING CAFE & VILLAGE STORE
H 3975 EAGLE LANDING PKWY
O ORANGE PARK FL 32065
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ITEM	INVOICE DATE	INVOICE	BEING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT				
R I20	20# CYL		6	0	0	6	0	6	8.94	53.64				
R IK	K CYL		1	0	0	1	0	1	8.81	8.81				
<p>MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com</p>														
TAX:										.00				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">INVOICE TYPE</td> <td style="width: 65%;">TOTAL VALUE OF CYLINDERS</td> </tr> <tr> <td>R RENTAL D - DEMURRAGE</td> <td></td> </tr> </table>								INVOICE TYPE	TOTAL VALUE OF CYLINDERS	R RENTAL D - DEMURRAGE		TOTAL ▶		62.45
INVOICE TYPE	TOTAL VALUE OF CYLINDERS													
R RENTAL D - DEMURRAGE														

ZW - BOT

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2/20/25

FINANCE CHARGE INVOICE

TO INSURE PROPER CREDIT INCLUDE THESE NUMBERS WITH PAYMENT

HELGET GAS PRODUCTS
 4211 S 102ND STREET
 OMAHA NE 68127
 (866) 814-1554

DATE	ACCOUNT NUMBER	INVOICE NUMBER
09/30/24	19888	0002254597

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

HELGET GAS PRODUCTS
 P.O. BOX 30197
 OMAHA NE 68103-1297
 (866) 814-1554

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EAGLE LANDING CAFE & VILLAGE STORE
 SOUTH VILLAGE COMMUNITY DEVELOPMENT
 3975 EAGLE LANDING PKWY
 ORANGE PARK FL 32065

TERRITORY #	SLS #	BRANCH			PAGE
000007	000007	000730			1
DESCRIPTION			AMOUNT		
Service charges based on past due amount			\$446.25	\$6.70	
<p><i>200-7005</i></p> <p><i>CB</i></p> <p><i>AA</i></p> <p><i>2/20/25</i></p>					
				AMOUNT THIS INVOICE INCLUDING TAX	\$6.70

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
0002264675
PAGE NUMBER
1
INVOICE DATE
10/31/24
CUSTOMER
19888
BRANCH
000730
TERMS
NET 30

B EAGLE LANDING CAFE & VILLAGE STORE
L SOUTH VILLAGE COMMUNITY DEVELOPMENT
L 3975 EAGLE LANDING PKWY
T ORANGE PARK FL 32065
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S EAGLE LANDING CAFE & VILLAGE STORE
H 3975 EAGLE LANDING PKWY
I ORANGE PARK FL 32065
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ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT	
R I20		20# CYL	6	0	0	6	0	6	8.94	53.64	
R IK		K CYL	1	0	0	1	0	1	8.81	8.81	
<p>MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com</p> <div style="font-size: 2em; font-family: cursive; opacity: 0.5; transform: rotate(-15deg); position: absolute; top: 50px; left: 50%; transform: translate(-50%, -50%);"> ZW-1005 05 [Signature] 2/20/25 </div>											
										TAX: .00	
INVOICE TYPE		TOTAL VALUE OF CYLINDERS						TOTAL ▶		62.45	
R - RENTAL											
D - DEMURRAGE											
<small>%%VERPSF 00.100</small>											

FINANCE CHARGE INVOICE

TO INSURE PROPER CREDIT INCLUDE THESE NUMBERS WITH PAYMENT

HELGET GAS PRODUCTS
 4211 S 102ND STREET
 OMAHA NE 68127
 [866] 814-1554

DATE	ACCOUNT NUMBER	INVOICE NUMBER
10/31/24	19888	0002268506

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

HELGET GAS PRODUCTS
 P.O. BOX 30197
 OMAHA NE 68103-1297
 [866] 814-1554

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EAGLE LANDING CAFE & VILLAGE STORE
 SOUTH VILLAGE COMMUNITY DEVELOPMENT
 3975 EAGLE LANDING PKWY
 ORANGE PARK FL 32065

TERRITORY #	SLS #	BRANCH			PAGE
000007	000007	000730			1
DESCRIPTION				AMOUNT	
Service charges based on past due amount				\$571.15	\$8.57
				<i>ZW-7805</i> <i>[Signature]</i> <i>[Signature]</i> <i>2/20/25</i>	
				AMOUNT THIS INVOICE INCLUDING TAX	\$8.57

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
0002278939
PAGE NUMBER
1
INVOICE DATE
11/30/24
CUSTOMER
19888
BRANCH
000730
TERMS
NET 30

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EAGLE LANDING CAFE & VILLAGE STORE
SOUTH VILLAGE COMMUNITY DEVELOPMENT
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065

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EAGLE LANDING CAFE & VILLAGE STORE
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065

ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
R I20	20# CYL		6	0	0	6	0	6	8.94	53.64
R IK	K CYL		1	0	0	1	0	1	8.81	8.81
<p>MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com</p>										
<p>TAX: .00</p>										
<p>INVOICE TYPE: TOTAL VALUE OF CYLINDERS</p>								<p>TOTAL ▶</p>		<p>62.45</p>

20-7005

AS AP

2/20/25

FINANCE CHARGE INVOICE

TO INSURE PROPER CREDIT INCLUDE THESE NUMBERS WITH PAYMENT

HELGET GAS PRODUCTS
 4211 S 102ND STREET
 OMAHA NE 68127
 [866] 814-1554

DATE	ACCOUNT NUMBER	INVOICE NUMBER
11/30/24	19888	0002282738

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 CAFE & VILLAGE STORE
I SOUTH VILLAGE COMMUNITY DEVELOPMENT
L 3975 EAGLE LANDING PKWY
T ORANGE PARK FL 32065
O

TERRITORY #	SLS #	BRANCH	PAGE
000007	000007	000730	1

DESCRIPTION	AMOUNT
Service charges based on past due amount	\$602.05
	\$9.03

200-7805
05
[Signature]
[Signature]

AMOUNT THIS INVOICE INCLUDING TAX **\$9.03**

FINANCE CHARGE INVOICE

HELGET GAS PRODUCTS
 4211 S 102ND STREET
 OMAHA NE 68127
 [866] 814-1554

TO INSURE PROPER CREDIT INCLUDE
 THESE NUMBERS WITH PAYMENT

DATE	ACCOUNT NUMBER	INVOICE NUMBER
12/31/24	19888	0002296843

PLEASE MAKE CHECKS PAYABLE TO
 AND MAIL TO

HELGET GAS PRODUCTS
 P.O. BOX 30197
 OMAHA NE 68103-1297
 [866] 814-1554

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EAGLE LANDING CAFE & VILLAGE STORE
 SOUTH VILLAGE COMMUNITY DEVELOPMENT
 3975 EAGLE LANDING PKWY
 ORANGE PARK FL 32065

TERRITORY #	SLS #	BRANCH	PAGE
000007	000007	000730	1

DESCRIPTION	AMOUNT
Service charges based on past due amount	\$726.95
	\$10.91

20-705
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AMOUNT THIS INVOICE INCLUDING TAX **\$10.91**

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
0002307293
PAGE NUMBER
1
INVOICE DATE
01/31/25
CUSTOMER
19888
BRANCH
000730
TERMS
SECURED CC

B EAGLE LANDING CAFE & VILLAGE STORE
I SOUTH VILLAGE COMMUNITY DEVELOPMENT
L 3975 EAGLE LANDING PKWY
T ORANGE PARK FL 32065
O

S EAGLE LANDING CAFE & VILLAGE STORE
H 3975 EAGLE LANDING PKWY
N ORANGE PARK FL 32065
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ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT	
R I20 20# CYL			6	0	0	6	0	6	8.94	53.64	
R IK K CYL			1	0	0	1	0	1	8.81	8.81	
MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com											
TAX:										.00	
INVOICE TYPE <input type="checkbox"/> R RENTAL <input type="checkbox"/> D DEMURRAGE								TOTAL VALUE OF CYLINDERS		TOTAL	62.45

20-7805

\$

[Signature]

1/25

FINANCE CHARGE INVOICE

HELGET GAS PRODUCTS
 4211 S 102ND STREET
 OMAHA NE 68127
 [866] 814-1554

TO INSURE PROPER CREDIT, INCLUDE
 THESE NUMBERS WITH PAYMENT

DATE	ACCOUNT NUMBER	INVOICE NUMBER
01/31/25	19888	0002311147

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 CAFE & VILLAGE STORE
I SOUTH VILLAGE COMMUNITY DEVELOPMENT
L 3975 EAGLE LANDING PKWY
T ORANGE PARK FL 32065
O

TERRITORY #	SLS #	BRANCH	PAGE
000007	000007	000730	1

DESCRIPTION	AMOUNT
Service charges based on past due amount	\$10.91
<i>20-7905</i> <i>85</i> <i>AK</i> <i>2/2/25</i>	
AMOUNT THIS INVOICE \$10.91 <small>INCLUDING TAX</small>	

ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
06/28/24	19888	0002819189

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

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EAGLE LANDING CAFE & VILLAGE STORE
SOUTH VILLAGE COMMUNITY DEVELOPMENT
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065

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3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065

SHIPPING ORDER		ITEM	QTY SHPP	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT	
NUMBER	DATE				SHP D	RET D					
ORDER # 0002819189-00		CUS P/O #		TERMS NET 30		BRN 000730	INITIALS RTS	PAGE 1			
ORDER DATE 06/27/24		GAS P/O #		SHP VIA 730-B2		SLS 000007	TERR 000007				
		** Location: 730 **									
28191890627	C2	CARB20	2	0	2	2	20# CO2 CARBON DIOXIDE 0 CF 8*****	EACH	35.64	71.28	
		Lot: 73006272401			QTY: 2						
28191890627	DC	82010	1	0			DELIVERY CHARGE (PER DELIVERY)	EA	23.95	23.95	
28191890627	H2	81113	1	0			HAZMAT CHARGE (PER ORDER)	EA	9.95	9.95	
28191890627	FS	82000	1	0			FUEL SURCHARGE (PER DELIVERY)	EA	2.95	2.95	
28191890627	FM	81020	1	0			FORCE MAJEURE - CO2 20#	EA	4.00	4.00	
							MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com				
							Subtotal			112.13	
			TOTAL CYLINDERS SHIPPED:	2	RETURNED:	2					
TAXABLE AMOUNT									AMOUNT THIS INVOICE INCLUDING TAX	112.13	
0.00											

ZW-1005
AA
ZW/ks

ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
08/26/24	19888	0002845742

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 CAFE & VILLAGE STORE
L SOUTH VILLAGE COMMUNITY DEVELOPMENT
T 3975 EAGLE LANDING PKWY
O ORANGE PARK FL 32065

S EAGLE LANDING CAFE & VILLAGE STO
H 3975 EAGLE LANDING PKWY
I ORANGE PARK FL 32065
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SHIPPING ORDER		ITEM	QTY SHIPP	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT	
NUMBER	DATE				SHIP	RET					
ORDER # 0002845742-00		CUS PO #	TERMS NET 30		BRN 000730		INITIALS RTS	PAGE 1			
ORDER DATE 08/22/24		GAS PO #	SHIP VIA 730-B2		SLS 000007		TERR 000007				
		** Location:	30	**							
28457420823		C2 CARB20	3	0	3	3	20# CO2 CARBON DIOXIDE 0 CF @*****	EACH	35.64	106.92	
		Lot: 73008222401					Qty: 1 Lot: 73008232401			Qty: 2	
28457420823		DC 82010	1	0			DELIVERY CHARGE (PER DELIVERY)	EA	23.95	23.95	
28457420823		H2 81113	1	0			HAZMAT CHARGE (PER ORDER)	EA	9.95	9.95	
28457420823		FS 82000	1	0			FUEL SURCHARGE (PER DELIVERY)	EA	5.95	5.95	
							MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com				
							Subtotal			146.77	
							TOTAL CYLINDERS SHIPPED:	3	RETURNED:	3	
TAXABLE AMOUNT									AMOUNT THIS INVOICE INCLUDING TAX	146.77	
0.00											

200-100
[Handwritten signatures]

ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
10/22/24	19888	0002872689

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

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EAGLE LANDING CAFE & VILLAGE STORE
SOUTH VILLAGE COMMUNITY DEVELOPMENT
3975 EAGLE LANDING PRWY
ORANGE PARK FL 32065

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EAGLE LANDING CAFE & VILLAGE STO
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065

SHIPPING ORDER		ITEM	QTY SHPD	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT		
NUMBER	DATE				SHR	HTD						
ORDER # 0002872689-00 CUS P/O # TERMS NET 30 BRN 000730 INITIALS RTS PAGE 1												
ORDER DATE 10/17/24 GAS P/O # SHIP VIA 730-B2 SLS 000007 TERR 000007												
Item C2 CARB20 was deleted (undelivered). Ord: 3 Shp: 3												
** Location: 730 **												
		28726891021DC 82010	1	0			DELIVERY CHARGE (PER DELIVERY)	EA	25.95	25.95		
		28726891021FS 82000	1	0			FUEL SURCHARGE (PER DELIVERY)	EA	4.95	4.95		
		28726891021SC 99999	1	0			TRIP CHARGE - NO DELIVERY ROUTED - NO DELIVERY NEEDED	EA	0.00	0.00		
5 full cylinders on hand												
MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com												
Subtotal										30.90		
<div style="position: absolute; top: 50px; left: 650px; font-size: 2em; font-family: cursive;"> 200-700 of 200 200 </div>												
TAXABLE AMOUNT										0.00	AMOUNT THIS INVOICE INCLUDING TAX	30.90



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$1,003.56
Payments	-\$1,003.56
Current Charges Due 02/27/2025	\$836.96
Total Amount Due	\$836.96

Account Information
Bill Date: 02/06/25 **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

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

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

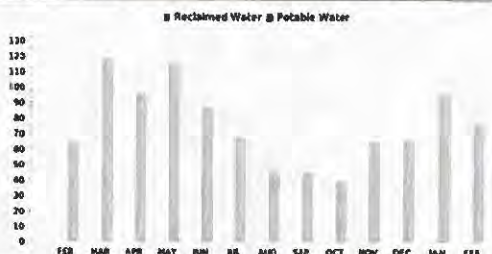
X @CCUA

Email
billing@clayutility.org

Facebook
 CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$65.50
Potable Water Usage - Tier 1	\$2.71	76.409 kGal	\$207.07
AWS Surcharge			\$1.22
Sewer			
Sewer Base Charge			\$149.03
Sewer Usage Charge - Tier 1	\$5.42	76.409 kGal	\$414.14
Total Current Charges			\$836.96

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter		
Read Dates: 01/01/25 - 01/29/25	Days: 28	
Meter: 73894558	Previous Read: 9,888,406	Current Read: 9,964,815

Handwritten note: 550-700 of AR 2/12/25

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: 02/06/25
Due Date: 02/27/25
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 **\$836.96**

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

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 0000083696 022725 0 0 5

9I - South Village CDD dba Eagle Landing Pg 1
A/P R - ACCOUNTS PAYABLE REC
Check Register for Feb 1/25 thru Feb 28/25
Manual/QUIK Checks

Check	Issued to:	Date	Check Amount
888376	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 5/25	517.58
888377	COMCAST-CHARLOTTE	Feb 11/25	375.67
888378	CHAMPION BRANDS INC (ACH ONLY)	Feb 19/25	147.50
888379	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 19/25	468.96
888382	CHAMPION BRANDS INC (ACH ONLY)	Feb 27/25	169.15
Total Manual/QUIK Checks Issued			----- 1,678.86

==== End of Report ====

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

295

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

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30384-7921
1-866-375-9555

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



INVOICE NUMBER	3701337
ACCOUNT NUMBER	15708
ROUTE	516
STOP	6

C.O.D.

DUPLICATE

C.O.D. C.O.D. FINTECH

PAGE 1 OF 1
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	20-01256	SALES PERSON	166	DELIVERY INSTRUCTIONS		PHONE NUMBER	904-291-3535	INVOICE DATE	2/05/2025
P.O.#:									

LOG	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC	B-LOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
		1	1.0L	DAILYS SWEET & SOUR MIX RTU	12			47917	3.66	52.44	003	8.52	43.92
		1	1.0L	TITOS HANDMADE VODKA 80	12			46599	25.50	340.56	002	34.56	306.00
		1	750ML	CROWN ROYAL REGAL APPLE 70	12			631460	28.35	28.35	001		28.35
		1	1.0L	DEKUYPER CURACAO BLUE 48	12		22292	157604	14.23	14.23	003		14.23
		1	1.0L	DON JULIO TEQ-BLANCO 80	6			614250	63.45	63.45	001		63.45
		2	1.0L	DUBOUCHETT PEACH SCHNAPPS 30	12		22121	708	9.45	9.45	080		18.90
		1	1.0L	MAKERS MARK BOURBON 90	12		21653	9998	42.73	42.73	003		42.73

Rec'd 2/5/25
~~Other - 200 - 1360 - 43.92~~
~~figure - 200 - 1346 - 473.66~~

C O D

2/11/25

Thank You For Your Business

TOTAL # BTLS: 30 YTD TOTAL DISCOUNT: 108.18

CASES ORDER TOTAL	2	BOTTLES ORDER TOTAL	6	WINE GALLONS		CUSTOMER	EAGLE LANDING SWIM AND TE	PAGE	1	GROSS TOTAL	560.66	TOTAL DISCOUNT	43.08	PAY THIS AMOUNT	517.58	
CARTON	2	DRIVER		LOADED		LIQUOR GALLONS	4.69	BEER GALLONS		INVOICE NO.	3701337	CUSTOMER NO.	15708	NET AMOUNT	517.58	
PUT UP		CHECK BY								DELIVERY RECEIPT-NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY.					DUE DATE	2/05/2025

FLINVOX

SGWS

Print Name

Signature



Account Number
8495 74 144 1354200

Billing Date
Feb 03, 2025

Services From
Feb 13, 2025 to Mar 12, 2025

Page
1 of 4

Hello Eagle Landng Athletic Club,

Thanks for choosing Comcast Business.

Your bill at a glance

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

Previous balance		\$375.67
One-time EFT Payment - thank you	Jan 15	-\$375.67
Balance forward		\$0.00
Regular monthly charges	Page 3	\$369.85
One-time charges	Page 3	\$3.95
Taxes, Fees and other charges	Page 3	\$1.87
New charges		\$375.67

Amount due Feb 24, 2025 \$375.67

Your bill explained

- Your one-time charges are \$3.95 due to Paper Statement Fee charge(s).
- Any payments received or account activity after Feb 03, 2025 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.



Need help?

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

*EW-7810
S
AK
2/11/25*

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
963309117 NO RP 03 20250203 NNNNNNNY 000121 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	Feb 24, 2025
Please pay	\$375.67
Amount enclosed	\$

Make checks payable to Comcast
Do not send cash



Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211



Regular monthly charges		\$369.85
Comcast Business		\$369.85
Internet services		\$369.85
Business Internet 300+	\$309.95	
Static IP - 5	\$34.95	
Equipment Fee Internet	\$24.95	

What's included?



Internet: Fast, reliable internet on our Gig-speed network

Visit business.comcast.com/myaccount for more details

One-time charges		\$3.95
Other charges		\$3.95
Paper Statement Fee	Feb 03	\$3.95

Taxes, fees and other charges		\$1.87
Taxes & government fees		\$1.87
Sales Tax		\$1.87



ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Feb 11, 2025 3:56 PM

Account: 01344 Invoice#: 3550219 PO#:
S VILLAGE COMMUNITY DEV License : 2001256 Expires N/A
EAGLE LANDING SWIM AND Load : 201
3975 EAGLE LANDING PARKWAY Terms : FINTECH
ORANGE PARK, FL 32065 Driver : 01 - T. FLICK
(904) 291-3535 Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
57274	5 LITE LITE ALUMINUM 24/16 CAN	034100003760	0.00	29.50	0.00	147.50
Beer: 5 + 0 Kegs				\$147.50		
Wine & Liq: 0				\$0.00		
Soft Drink: 0				\$0.00		
Misc: 0				\$0.00		
Credits: 0				\$0.00		

Total Selling Units:	5
Total Sales	147.50
Total Discount	-0.00

Total Content	147.50
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00

Invoice Total	147.50

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

[Handwritten signature]

Customer Signature:

Driver Signature:

[Handwritten signature]
~~200-1342~~
5530-200
\$147.50

[Handwritten signature]

01 - T. FLICK

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

REMIT TO:	REC
SOUTHERN GLAZER'S OF FL P.O. BOX 947921 ATLANTA, GA 30394-7921 1-866-375-9555	



INVOICE NUMBER	3751708	
ACCOUNT NUMBER	15708	
ROUTE	516	STOP 6

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

S EAGLE LANDING SWIM AND TENNIS
O 3975 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065
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C.O.D.
H

LAKELAND-NIGHT BILL

DUPLICATE

C O D C.O.D. FINTECH

PAGE 1 OF 1
1500 3 14

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01256	166	P.O.#:	904-291-3535	2/19/2025

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W.LOC.	B.LOC.	PRODUCT CODE	NET STL. PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
	2		750ML	DON JULIO TEQ BLANCO 80	6			971835	39.08	277.02	001	42.54	468.96

5530-200
~~200-1346~~ LIQUOR
\$468.96

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Thank You For Your Business

TOTAL # BTLS: 12 YTD TOTAL DISCOUNT: 193.26

PAGE TOTAL	CASES ORDER TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	LIQUOR GALLONS	BEER GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
2	2			2.38		EAGLE LANDING SWIM AND TE	1	554.04	85.08	C O D 468.96

CARTON DRIVER	LOADED	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE
2		3751708	15708	468.96	2/19/2025
PUT UP	CHECK BY	DELIVERY SUBJECT TO ALL CLAIMS FOR PRIORITIES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY			

FLINV08X

SGWS

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[Handwritten signature]

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Feb 25, 2025 4:49 PM

Account: 01344 Invoice#: 3561565 PO#:
S VILLAGE COMMUNITY DEV License : 2001256 Expires N/A
EAGLE LANDING SWIM AND Load : 201
3975 EAGLE LANDING PARKWA Terms : FINTECH
ORANGE PARK, FL 32065 Driver : 01 - T. FLICK
(904) 291-3535 Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	3 COORS LIGHT COORS LIGHT ALUMINUM 24/16 CAN	071990301064	0.00	29.50	0.00	88.50
90036	1 RB SUGAR FREE RED BULL SUGAR FREE 80Z SINGLES	617269101713	0.00	41.50	0.00	41.50
10058	1 WHITE CLAW SEL WHITE CLAW BLACK CHERRY 2/12/12 CANS	635985260899	0.00	39.15	0.00	39.15

Beer: 4 + 0 Kegs \$127.65
Wine & Liq: 0 \$0.00
Soft Drink: 1 \$41.50
Misc: 0 \$0.00
Credits: 0 \$0.00

Total Selling Units:	29
Total Sales	169.15
Total Discount	-0.00

Total Content	169.15
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00

Invoice Total	169.15

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

Customer Signature:

Driver Signature:

[Handwritten signatures in blue ink]

[Handwritten notes: 1342, \$169.15, 000]

01 - T. FLICK

9I - South Village CDD dba Eagle Landing Pg 1
 1000 - Golf Operating Account
 Check Register for Feb 1/25 thru Feb 28/25
 Regular Checks

Check	Issued to:	Date	Check Amount
15733	ACUSHNET COMPANY	Feb 6/25	2,749.65
15734	CAPITOL DOCUMENT SOLUTIONS	Feb 6/25	30.19
15735	CALLAWAY GOLF	Feb 6/25	2,428.95
15736	CINTAS CORPORATION	Feb 6/25	310.98
15737	DIRECTV	Feb 6/25	868.44
15738	HELGET GAS PRODUCTS INC	Feb 6/25	346.90
15739	LOGICALLY	Feb 6/25	940.59
15740	PAUL MURRAY OIL INC	Feb 6/25	2,254.95
15741	SHARP ENERGY	Feb 6/25	963.67
15742	SWANNIES GOLF APPAREL	Feb 6/25	1,323.58
15743	SYSCO JACKSONVILLE INC	Feb 6/25	2,802.51
15744	TABLE TOP LINEN RENTAL	Feb 6/25	225.50
15745	TRIGON TURF SCIENCES	Feb 6/25	5,423.10
15746	US FOODSERVICE	Feb 6/25	6,460.59
15747	P&W GOLF SUPPLY, LLC	Feb 6/25	3,071.93
15748	1492 INC/PREMIER CAPITAL CIGAR	Feb 13/25	865.91
15749	BrightEye Marketing, LLC	Feb 13/25	522.00
15750	CALLAWAY GOLF	Feb 13/25	3,597.35
15751	CDS FUNDING LLC	Feb 13/25	378.00
15752	COBRA PUMA GOLF INC	Feb 13/25	157.01
15753	CUTTER & BUCK	Feb 13/25	691.83
15754	DLL FINANCE LLC	Feb 13/25	33.81
15755	ECOLAB PEST ELIM DIV	Feb 13/25	292.01
15756	E-2-GO DIV OF TEXTRON	Feb 13/25	3,130.70
15757	EZLINKS GOLF	Feb 13/25	737.50
15758	FLORIDA S FIRST COAST OF GOLF INC	Feb 13/25	382.08
15759	W.W. GAY MECHANICAL CONTRACTOR INC	Feb 13/25	2,689.34
15760	HARRELL S LLC	Feb 13/25	420.76
15761	HELGET GAS PRODUCTS INC	Feb 13/25	676.54
15762	NIGHT FLYER GOLF	Feb 13/25	1,009.20
15763	PAUL MURRAY OIL INC	Feb 13/25	353.88
15764	POOLSURE	Feb 13/25	0.00
15765	SHARP ENERGY	Feb 13/25	1,801.32
15766	SITEONE LANDSCAPE SUPPLY LLC	Feb 13/25	2,483.45
15767	SIMPLOT TURF & HORTICULTURE	Feb 13/25	2,046.32
15768	STRATE WELDING	Feb 13/25	46.15
15769	TABLE TOP LINEN RENTAL	Feb 13/25	225.50
15770	TORO NSN	Feb 13/25	282.00
15771	US FOODSERVICE	Feb 13/25	8,574.06
15772	WESCOTURF SUPPLY INC	Feb 13/25	602.77
15773	CINTAS CORPORATION	Feb 20/25	990.04
15774	CLAY CO UTILITY AUTHORITY	Feb 20/25	759.56
15775	CUTTER & BUCK	Feb 20/25	803.82
15776	DARLING INGREDIENTS INC	Feb 20/25	410.00
15777	DLL FINANCE LLC	Feb 20/25	236.85
15778	FISH WINDOW CLEANING	Feb 20/25	180.00
15779	FLORIDA STATE GOLF ASSOCIATION	Feb 20/25	6,140.00

9I - South Village CDD dba Eagle Landing Pg 2
 1000 - Golf Operating Account
 Check Register for Feb 1/25 thru Feb 28/25
 Regular Checks

Check	Issued to:	Date	Check Amount
15780	W.W. GAY MECHANICAL CONTRACTOR INC	Feb 20/25	635.00
15781	HALIFKO JOE	Feb 20/25	100.00
15782	PAUL MURRAY OIL INC	Feb 20/25	842.91
15783	SHARP ENERGY	Feb 20/25	735.60
15784	SYSCO JACKSONVILLE INC	Feb 20/25	2,617.58
15785	TABLE TOP LINEN RENTAL	Feb 20/25	275.50
15786	TROON GOLF LLC	Feb 20/25	781.05
15787	US FOODSERVICE	Feb 20/25	7,340.14
15788	WESCOTURF SUPPLY INC	Feb 20/25	104.34
15789	ACUSHNET COMPANY	Feb 26/25	753.31
15790	ADIDAS AMERICA INC	Feb 26/25	805.55
15791	B&B AGRONOMY, LLC	Feb 26/25	1,125.00
15792	BULK AGGREGATE GOLF	Feb 26/25	1,078.18
15793	CINTAS CORPORATION	Feb 26/25	449.02
15794	CINTAS FIRE PROTECTION	Feb 26/25	497.00
15795	CUTTER & BUCK	Feb 26/25	604.19
15796	ECOLAB PEST ELIM DIV	Feb 26/25	305.63
15797	KENNETH WOLF	Feb 26/25	1,290.00
15798	LOGICALLY	Feb 26/25	940.59
15799	PAUL MURRAY OIL INC	Feb 26/25	989.61
15800	PRECISION SMALL ENGINE CO INC	Feb 26/25	1,806.75
15801	SAVE THE MOMENT	Feb 26/25	159.00
15802	SYSCO JACKSONVILLE INC	Feb 26/25	5,273.53
15803	TABLE TOP LINEN RENTAL	Feb 26/25	406.12
15804	TAYLOR MADE GOLF CO INC	Feb 26/25	926.40
15805	TROON GOLF LLC	Feb 26/25	1,713.97
15806	US FOODSERVICE	Feb 26/25	5,653.31
15807	WESCOTURF SUPPLY INC	Feb 26/25	112.18
Total Regular Checks Issued			110,042.75

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



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 919356367	Invoice Date 12/06/24	Shipment Date 12/06/24	Order Date 08/02/24
Order No 3024808863	Whs 05A	Delivery No 58105056	Customer P.O. 12/15 LADIES
		Account No US00027869	US00040574

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

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

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

Payment Terms
 Net 75 Days
 Payment Discount
 5% 60 Days
 Delivery Method
 FedEx Ground

Due Date
 02/19/25

Frt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
Description									
33428C-M W Strp Opn Pckct Svlss Skyway	2	EA	\$40.00	4%			\$5.00	\$43.40	\$86.80
33428C-S W Strp Opn Pckct Svlss Skyway	1	EA	\$40.00	4%			\$5.00	\$43.40	\$43.40
33428C-XL W Strp Opn Pckct Svlss Skyway	1	EA	\$40.00	4%			\$5.00	\$43.40	\$43.40
33428C-L W Strp Opn Pckct Svlss Navy	1	EA	\$40.00	4%			\$5.00	\$43.40	\$43.40
33428C-M W Strp Opn Pckct Svlss Navy	2	EA	\$40.00	4%			\$5.00	\$43.40	\$86.80
33428C-S W Strp Opn Pckct Svlss Navy	1	EA	\$40.00	4%			\$5.00	\$43.40	\$43.40
33428C-XS W Strp Opn Pckct Svlss Navy	1	EA	\$40.00	4%			\$5.00	\$43.40	\$43.40
33433C-L W Prnt Opn Pckct Svlss Pnk Lem	1	EA	\$40.00	4%			\$5.00	\$43.40	\$43.40
33433C-M W Prnt Opn Pckct Svlss Pnk Lem	2	EA	\$40.00	4%			\$5.00	\$43.40	\$86.80
33433C-S W Prnt Opn Pckct Svlss Pnk Lem	1	EA	\$40.00	4%			\$5.00	\$43.40	\$43.40
33436C-L W 1/4 Z Svlss Shrt Pnk Lem	1	EA	\$40.00	4%			\$5.00	\$43.40	\$43.40
33436C-M W 1/4 Z Svlss Shrt Pnk Lem	2	EA	\$40.00	4%			\$5.00	\$43.40	\$86.80
33436C-S W 1/4 Z Svlss Shrt Pnk Lem	1	EA	\$40.00	4%			\$5.00	\$43.40	\$43.40
Total Shipped Qty.	55								

Net Order Total	\$2,730.20
Shipping and Handling Total	\$19.45
Total Invoice	\$2,749.65

If paid by 02/04/25 deduct discount of \$ 136.51 (5.00 %) – REMIT \$2,613.14

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

100/1320
[Handwritten signature]



INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 919358367	Invoice Date 12/08/24	Shipment Date 12/08/24	Order Date 08/02/24
Order No 3024808863	Whs 05A	Delivery No 58105056	Customer P.O. 12/15 LADIES
		Account No US00027869	US00040574

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

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

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

Payment Terms
 Net 75 Days
 Payment Discount
 5% 60 Days
 Delivery Method
 FedEx Ground

Due Date
 02/19/25

Frt Acct No

[Handwritten signature]
 12/22/24

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
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** Custom Apparel**

Logo Name: Eagles Landing
 Logo ID: 188169
 Logo Placement: LEFT CHEST/LEFT SLEEVE

33394C-L	1	EA	\$57.50	4%				\$5.00	\$60.20	\$60.20
W 1/4 Zip Midlayer Pink Lem										
33394C-M	2	EA	\$67.50	4%				\$5.00	\$60.20	\$120.40
W 1/4 Zip Midlayer Pink Lem										
33394C-S	1	EA	\$57.50	4%				\$5.00	\$60.20	\$60.20
W 1/4 Zip Midlayer Pink Lem										
33398C-L	1	EA	\$49.00	4%				\$5.00	\$52.04	\$52.04
W 1/4 Z LS Sun Pro Shrt Skywy										
33398C-M	2	EA	\$49.00	4%				\$5.00	\$52.04	\$104.08
W 1/4 Z LS Sun Pro Shrt Skywy										
33398C-S	1	EA	\$49.00	4%				\$5.00	\$52.04	\$52.04
W 1/4 Z LS Sun Pro Shrt Skywy										
33398C-XL	1	EA	\$49.00	4%				\$5.00	\$52.04	\$52.04
W 1/4 Z LS Sun Pro Shrt Skywy										
33398C-L	1	EA	\$49.00	4%				\$5.00	\$52.04	\$52.04
W 1/4 Z LS Sun Pro Shrt Berry										
33398C-M	2	EA	\$49.00	4%				\$5.00	\$52.04	\$104.08
W 1/4 Z LS Sun Pro Shrt Berry										
33398C-S	1	EA	\$49.00	4%				\$5.00	\$52.04	\$52.04
W 1/4 Z LS Sun Pro Shrt Berry										
33398C-XL	1	EA	\$49.00	4%				\$5.00	\$52.04	\$52.04
W 1/4 Z LS Sun Pro Shrt Berry										
33404C-L	1	EA	\$72.50	4%				\$5.00	\$74.60	\$74.60
W 1/4 Z LS Sun Pro Dress Navy										
33404C-M	2	EA	\$72.50	4%				\$5.00	\$74.60	\$149.20
W 1/4 Z LS Sun Pro Dress Navy										
33404C-S	1	EA	\$72.50	4%				\$5.00	\$74.60	\$74.60
W 1/4 Z LS Sun Pro Dress Navy										
33404C-XL	1	EA	\$72.50	4%				\$5.00	\$74.60	\$74.60
W 1/4 Z LS Sun Pro Dress Navy										

④
 02FJ98

⑩
 02FJ96

⑤
 02FJ97

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 2,749.65
 1320-000 (.32)



INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 919356367	Invoice Date 12/06/24	Shipment Date 12/06/24	Order Date 09/02/24
Order No 3024806963	Whs 05A	Delivery No 58105056	Customer P.O. 12/15 LADIES
			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
 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
 02/19/25

Frt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
33417C-L W Cap Slv Pmt Bry/Bry Pmt	1	EA	\$42.50	4%			\$5.00	\$45.80	\$45.80
33417C-M W Cap Slv Pmt Bry/Bry Pmt	2	EA	\$42.50	4%			\$5.00	\$45.80	\$91.60
33417C-S W Cap Slv Pmt Bry/Bry Pmt	1	EA	\$42.50	4%			\$5.00	\$45.80	\$45.80
33417C-XS W Cap Slv Pmt Bry/Bry Pmt	1	EA	\$42.50	4%			\$5.00	\$45.80	\$45.80
33419C-L W Cap Slv Pmt Black	1	EA	\$42.50	4%			\$5.00	\$45.80	\$45.80
33419C-M W Cap Slv Pmt Black	2	EA	\$42.50	4%			\$5.00	\$45.80	\$91.60
33419C-S W Cap Slv Pmt Black	1	EA	\$42.50	4%			\$5.00	\$45.80	\$45.80
33419C-XL W Cap Slv Pmt Black	1	EA	\$42.50	4%			\$5.00	\$45.80	\$45.80
33423C-L W Jacquard SS Shirt White	1	EA	\$42.50	4%			\$5.00	\$45.80	\$45.80
33423C-M W Jacquard SS Shirt White	2	EA	\$42.50	4%			\$5.00	\$45.80	\$91.60
33423C-S W Jacquard SS Shirt White	1	EA	\$42.50	4%			\$5.00	\$45.80	\$45.80
33427C-L W Strp Opn Pcktt Slvss Berry	1	EA	\$40.00	4%			\$5.00	\$43.40	\$43.40
33427C-M W Strp Opn Pcktt Slvss Berry	2	EA	\$40.00	4%			\$5.00	\$43.40	\$86.80
33427C-S W Strp Opn Pcktt Slvss Berry	1	EA	\$40.00	4%			\$5.00	\$43.40	\$43.40
33428C-L W Strp Opn Pcktt Slvss Skyway	1	EA	\$40.00	4%			\$5.00	\$43.40	\$43.40

36

02FJ95

02FJ95

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.



CONTRACT INVOICE

Invoice Number: 474811
 Invoice Date: 01/16/2025

Bill To: South Village Community Development District
 3989 Eagle Landing Parkway
 Orange Park, FL 32065

Customer: South Village Community Development District
 3989 Eagle Landing Parkway
 Orange Park, FL 32065

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
SV00	Net 30	02/15/2025	\$ 30.19	\$ 30.19

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
SV00-01	Joe Hallfko 904-291-5600 #3 #6	\$ 30.19		02/13/2018	

Contract Remarks

Final Invoice for SV00-01
 Lease includes 3,000 b/w copies per month.

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 01/13/2025 to 02/12/2025 overage period	\$24.24 **
Supply Shipping	\$5.95

Detail:

Equipment included under this contract

Konica Minolta/C368

Number	Serial Number	Base Adj.	Location
EQ16935	A7PU017004327	\$0.00	South Village Community Development District 3989 Eagle Landing Parkway Orange Park, FL 32065

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	EQ16935 - BW	185,805	186,048		243	290	0	\$0.013000	\$0.00
Overage Dates: 01/13/2025 - 01/15/2025									
Color	EQ16935 - Colc	180,640	180,880		240	0	240	\$0.101000	\$24.24
Overage Dates: 01/13/2025 - 01/15/2025									
									\$24.24

Overage period from 1/13/2025 to 1/15/2025

520-760
APK
2/3/25

Tax ID#26-3755218
 DUNS #004769165

Thank you for your business!

Invoice Subtotal:	\$30.19
EX	\$0.00
Total Tax:	\$0.00
Invoice Total:	\$30.19

12115 PARKLAWN DR STE L Rockville, MD 20852-1730 301-230-9009

GST: 26-3755218

2275-000 2,428.80
1325-000 .15

INVOICE

PLEASE SEND REMITTANCE TO:



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

ACCOUNT #	INVOICE #	INVOICE DATE
23061	939084178	10/26/24
NET DUE DATE	TERMS	TOTAL DUE
02/23/25	N120	2,428.95

BILL TO:

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

Handwritten: 1325-100
Signature: [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		939084178	10/26/24	2024 SuperSoft / Warbird :6		Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA	REFERENCE		NET DUE DATE	
1895	10/16/23	48023905	Josh		UPS GRD/STD			02/23/25	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	841089426							
10	641936012	BL CG SUPERSOFT 23 12B PK	60	60		21.75	0.12	19.14	1,148.40
20	641946012	BL CG SUPERSOFT YLW 23 12B PK	12	12		21.75	0.12	19.14	229.68
30	642076012	BL CG SUPERSOFT PNK 23 12B PK	6	6		21.75	0.12	19.14	114.84
40	642826012	BL CG SUPERSOFT RED 23 12B PK	6	6		21.75	0.12	19.14	114.84
50	642836012	BL CG SUPERSOFT ORN 23 12B PK	6	6		21.75	0.12	19.14	114.84
60	642846012	BL CG SUPERSOFT GRN 23 12B PK	6	6		21.75	0.12	19.14	114.84
70	6419360128220	BL CG SUPERSFT 23 RED SPLATTER 12B PK	12	12		21.75	0.12	19.14	229.68
80	6419360128225	BL CG SUPERSFT 23 BLU SPLATTER 12B PK	12	12		21.75	0.12	19.14	229.68
	TRACKING NO	1ZW765X90300454018							
		1ZW765X90301551492							
		1ZW765X90304651360							
		1ZW765X90316203625							
		1ZW765X90317850648							
		1ZW765X90318747473							
		1ZW765X90323028427							
		1ZW765X90323056987							
		1ZW765X90325681039							
		1ZW765X90331637076							

Additional tracking numbers exist. Please log onto Callawayconnect.com and select "Order Status" or contact Customer Service for more information.

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN	SUBTOTAL	2,296.80
				FRT CHARGE	132.15
				TOTAL DUE	2,428.95

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

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



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

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

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



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 # 4220000312
INVOICE DATE 02/04/2025
CUSTOMER REF # SOUTH VILLAGE
 COMMUNITY DEVT DISTR

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

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

EMPL/LOCKS	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWD WHT LRG-	01	F	12	9.520	114.24	N
	X2700	TERRY TOWEL - WHITE-	01	F	320	0.202	64.64	N
	X2700	TERRY TOWEL - WHITE-	L 01	F	29	0.601	17.43	N
	X27026	SIG AIR SVC	01	F	21	3.867	81.21	N
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.190	28.56	N
	X2873	BIB APRON-BLACK-	01	F	60	0.444	26.64	N
	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	N
	X9110	JRT TOILET TISSUE REFILL-	01	F	12.7	4.760	57.12	N
	X9213	SANIS SCREEN SERVICE	01	F	9	2.380	21.42	N

SUBTOTAL 441.94
SERVICE CHARGE 7.08 N

SUBTOTAL 449.02
TAX (0.00)
TOTAL USD 449.02

1460-000 -67.00
 1470-000 67.00

Linon
 240-7465- 117.97
 240-7440- 93.01
 200-7440- 33.00
 400-7440- 33.00
 600-7440- 34.00
TOTAL ADJUST.

TAX ADJUST.
NET TOTAL \$310.98

*Rec'd
 2/4/25*

*[Signature]
 2/3/25*

CYLINDER RENTAL INVOICE

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

INVOICE
0002307293
PAGE NUMBER
1
INVOICE DATE
01/31/25
CUSTOMER
19888
BRANCH
000730
TERMS
SECURED CC

B EAGLE LANDING CAFE & VILLAGE STORE
I SOUTH VILLAGE COMMUNITY DEVELOPMENT
L 3975 EAGLE LANDING PKWY
T ORANGE PARK FL 32065
O

B EAGLE LANDING CAFE & VILLAGE STORE
H 3975 EAGLE LANDING PKWY
O ORANGE PARK FL 32065
T
O

ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT	
R I20 20# CYL			6	0	0	6	0	6	8.94	53.64	
R IK K CYL			1	0	0	1	0	1	8.81	8.81	
MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com											
TAX:										.00	
INVOICE TYPE		TOTAL VALUE OF CYLINDERS		TOTAL						62.45	
R - RENTAL											
D - DEMURRAGE											

500-7600
 of
 2/3/25

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
0002307774
PAGE NUMBER
1
INVOICE DATE
01/31/25
CUSTOMER
50980
BRANCH
000730
TERMS
SECURED CC

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

S EAGLE LANDING GOLF CLUB
H 3989 EAGLE LANDING PKWY
T ORANGE PARK FL 32065
O

INVOICE TYPE	ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
R	I20		20# CYL	1	0	0	1	0	1	8.64	8.64
R	IK		K CYL	3	2	3	2	0	2	8.64	17.28
R	R55		RENTAL 550# BULK CO2	1	0	0	1	0	1	105.36	105.36
F	HZ		HAZMAT CHARGES (PER							9.95	9.95
<p>MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com</p> <div style="font-size: 2em; font-family: cursive; opacity: 0.5; transform: rotate(-15deg); position: absolute; top: 50%; left: 50%;"> 520-7600 8 [Signature] 2/3/25 </div>											
										TAX:	.00
INVOICE TYPE		TOTAL VALUE OF CYLINDERS								TOTAL	141.23
R - RENTAL											
D - DEMURRAGE											
%%VERIPGF 00.19.0											

ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
01/28/25	50980	0002919226

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 # 0002919226-00 CUS #/ID # TERMS SECURED CC BRN 000730 INITIALS RTS PAGE 1
ORDER DATE 01/27/25 GAS #/ID # SHIP VIA 730-B2 SLB 000081 TERR 000007

SHIPPING ORDER NUMBER	DATE	ITEM	QTY SHIPD	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
					SHPD	RET/O				
Item C2 CARB50 was deleted (undelivered). Ord: 0 Shp: 0										
** Location: 730 **										
29192260127		C2 CARB-BULKF	100	0			CO2 BULK FILL - FLAT RATE CARBON DIOXIDE, REFRIGERATED LIQ	LB	0.00	0.00
			Lot: 73001272501		Qty: 100					
29192260127		BB 36504	2	0	2	3	K 25%CO2/75%N2 BEER BLEND COMPRESSED GAS,N.O.S	EACH	56.16	112.32
			Lot: 124014250503		Qty: 2					
29192260127		PC 82010	1	0			DELIVERY CHARGE (PER DELIVERY)	EA	25.95	25.95
29192260127		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 143.22

TOTAL CYLINDERS SHIPPED: 2 RETURNED: 3

500-7600
55
MM
2/3/25

TAXABLE AMOUNT
0.00

AMOUNT THIS INVOICE INCLUDING TAX

143.22

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 #:

1159955

Invoice Date:

1/17/2025

Reference:

Monthly Billing for January

PO Number:

Terms:

Net 30 days

Due Date:

2/16/2025

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

18

1460-000 -470.30

1470-000 470.30

- Security Cloud Services:
- Filters user activity based on DNS Queries
- Enhanced protection against web sites that are known to be malicious (ex: phishing attacks, hijacked advertisements)
- Blocks requests to websites based on pre-defined policy & content filtering settings

- Workstation & Server back-ups
- Weekly workstation backups of the user's profile directory
- TNSC's cloud based, tapeless back-up solution for servers

The information above reflects current quantities and overrides quantities listed in the contract. You will receive a monthly report detailing the included managed components.

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

800-7530 470.30
500-7600 470.29

[Handwritten signature]
1/21/25

PAYMENT INFORMATION

<https://logically.connectboosterportal.com/platform/paynow>

To pay via ACH:
Routing Number: 054000030
Account Number: 5303708949

Please send remittance information to ar@logically.com

To pay via Check (USPS Mailing Address only):
Logically
PO Box 830438
Philadelphia, PA 19182-0423

Please indicate the invoice number on your check or check stub. There is no need to send a remittance copy.

Invoice Subtotal	\$940.59
CPI Adjustment	\$0.00
Sales Tax	\$0.00

Invoice Total \$940.59

Payments	\$0.00
Credits	\$0.00
Down Payment Applied	\$0.00

Balance Due \$940.59

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.



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: RO147714RB
Invoice Date: 10/23/2024 11:12:49 AM
Delivery Date: 10/23/2024 11:12:49 AM

Amount Due: \$560.10
Due Date: 11/22/2024

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: RO147714RB		Purchase Order Number: none		BOL Number: RO147714RB	
	065/Bulk		Regular Gasoline/Bulk	142.0000	\$2.48850	\$353.37
					Tax:	\$81.73
					Total This Item:	\$435.10
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO147714RB		Purchase Order Number: none		BOL Number: RO147714RB	
	PMO Service Fee		PMO Service Fee	1.0000	\$125.00000	\$125.00
					NET 30 Terms:	\$0.00

Handwritten notes:
40-7740
BPK
2/3/20

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.14	No
Federal Gas Excise Tax		\$25.99	No
Fed Envir Fee - 10% Ethanol		\$0.27	No
Florida Fuel Tax		\$30.00	No
Florida Pollution Fee		\$2.94	No
Florida Local Option Tax		\$8.52	No
Florida S.C.E.T.S.		\$13.35	No
Florida Sales Tax	85-8012933826C-7	\$0.00	Yes
Clay Co SUR Tax	85-8012933826C-7	\$0.00	Yes
Fed Superfund Recovery - 10% Ethanol		\$0.52	No

No terms discount available for this invoice.

Products Total:	\$478.37
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$81.73
Invoice Total:	\$560.10
Discount Total:	\$0.00
Net Invoice Total:	\$560.10
Total Due:	\$560.10



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: RO160971RB
 Invoice Date: 12/24/2024 11:12:49 AM
 Delivery Date: 12/24/2024 11:12:49 AM

Amount Due: \$539.50
 Due Date: 01/23/2025

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: RO160971RB		Purchase Order Number: none		BOL Number: RO160971RB	
	065/Bulk		Regular Gasoline/Bulk	139.5000	\$2.39580	\$334.21
					Tax:	\$80.29
					Total This Item:	\$414.50
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO160971RB		Purchase Order Number: none		BOL Number: RO160971RB	
	PMO Service Fee		PMO Service Fee	1.0000	\$125.00000	\$125.00
					NET 30 Terms:	\$0.00

Handwritten: 400-7740
 [Signature]
 2/3/25

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.14	No
Federal Gas Excise Tax		\$25.53	No
Fed Envir Fee - 10% Ethanol		\$0.27	No
Florida Fuel Tax		\$29.47	No
Florida Pollution Fee		\$2.89	No
Florida Local Option Tax		\$8.37	No
Florida S.C.E.T.S.		\$13.11	No
Florida Sales Tax	85-8012933826C-7	\$0.00	Yes
Clay Co SUR Tax	85-8012933826C-7	\$0.00	Yes
Fed Superfund Recovery - 10% Ethanol		\$0.51	No

No terms discount available for this invoice.

Products Total:	\$459.21
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$80.29
Invoice Total:	\$539.50
Discount Total:	\$0.00
Net Invoice Total:	\$539.50
Total Due:	\$539.50



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: RO161123RB
Invoice Date: 01/03/2025 11:12:49 AM
Delivery Date: 01/03/2025 11:12:49 AM

Amount Due: \$493.86
Due Date: 02/02/2025

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: RO161123RB		Purchase Order Number: none		BOL Number: RO161123RB	
	065/Bulk		Regular Gasonline/Bulk	120.5000	\$2.47750	\$298.54
					Tax:	\$70.32
					Total This Item:	\$368.86
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO161123RB		Purchase Order Number: none		BOL Number: RO161123RB	
	PMO Service Fee		PMO Service Fee	1.0000	\$125.00000	\$125.00
					NET 30 Terms:	\$0.00

Handwritten: 400-7740
Signature: [Handwritten Signature]
 2/3/25

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.12	No
Federal Gas Excise Tax		\$22.05	No
Fed Envir Fee - 10% Ethanol		\$0.23	No
Florida Fuel Tax		\$26.06	No
Florida Pollution Fee		\$2.50	No
Florida Local Option Tax		\$7.23	No
Florida S.C.E.T.S.		\$11.69	No
Florida Sales Tax	85-8012933828C-7	\$0.00	Yes
Clay Co SUR Tax	85-8012933826C-7	\$0.00	Yes
Fed Superfund Recovery - 10% Ethanol		\$0.44	No

No terms discount available for this invoice.

Products Total:	\$423.54
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$70.32
Invoice Total:	\$493.86
Discount Total:	\$0.00
Net Invoice Total:	\$493.86
Total Due:	\$493.86



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: RO162047
 Invoice Date: 01/23/2025 11:12:49 AM
 Delivery Date: 01/23/2025 11:12:49 AM

Amount Due: \$661.49
 Due Date: 02/22/2025

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: RO162047		Purchase Order Number: none		BOL Number: RO162047	
	065/Bulk		Regular Gasoline/Bulk	175.7000	\$2.46990	\$433.96
					Tax:	\$102.53
					Total This Item:	\$536.49
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO162047		Purchase Order Number: none		BOL Number: RO162047	
	PMO Service Fee		PMO Service Fee	1.0000	\$125.00000	\$125.00
					NET 30 Terms:	\$0.00

410-7740
8
PL
2/3/25

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.18	No
Federal Gas Excise Tax		\$32.15	No
Fed Envir Fee - 10% Ethanol		\$0.34	No
Florida Fuel Tax		\$38.00	No
Florida Pollution Fee		\$3.64	No
Florida Local Option Tax		\$10.54	No
Florida S.C.E.T.S.		\$17.04	No
Florida Sales Tax	85-8012933826C-7	\$0.00	Yes
Clay Co SUR Tax	85-8012933826C-7	\$0.00	Yes
Fed Superfund Recovery - 10% Ethanol		\$0.64	No

No terms discount available for this invoice.

Products Total:	\$558.98
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$102.53
Invoice Total:	\$661.49
Discount Total:	\$0.00
Net Invoice Total:	\$661.49
Total Due:	\$661.49



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

Important Messages



Protect yourself from scams. Sharp Energy will never use phone or email to ask for personal information, threaten disconnection or demand immediate payment.

www.SharpEnergy.com



Remittance Address



Stay Connected

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



Invoice Information

Customer Name: SOUTH VILLAGE, CDD
Account Number: 2036053
Current Balance: \$963.67
Invoice Date: 01/29/25
Due Date: Upon Receipt
Amount Due: \$3,336.81

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

Summary of Transactions

DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	\$2,373.14
01/27/25	35219	BULK PROPANE JACKSONVILLE 295.9GALS@\$3.1657	\$936.73
01/27/25	35219	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWAY Y//ORANGE PARK FL 32065	\$26.94

Summary of Amount Due

Previous Balance	\$2,373.14
Current Transactions	\$963.67
Amount Due:	\$3,336.81

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

Page 1 of 2

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

Please bring entire invoice when paying in person

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

****INVOICE****

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

Remittance Section

Account Number: 2036053
Invoice Date: 01/29/25
Due Date: Upon Receipt
Amount Due: \$3,336.81
Amount Paid: \$

Please do not staple, clip or attach check to the remittance payment coupon. Make check payable to: Sharp Energy, Inc. Write your account number on your check. Save a stamp! Pay online at www.SharpEnergy.com Thank you!

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



000102036053003521900033368100000000000033368175

INVOICE

2275-000 1,323.72
1320-000 (.14)

ESJ
~~1320~~ - 100



Invoice ID: 94448
Due Date: 02/19/2025
Total Due: \$1,323.58
Tracking #: 284545189689

SHIP TO ADDRESS:
Eagle Landing Golf Club (FL)
Eagle Landing Golf Club
3989 Eagle Landing Pkwy

Orange Park, FL 32065
ernie.cruz@troon.com
EL Loopers

Ship Date: 01/20/2025
Order ID: 39530
Salesperson: Thomas Valikonis
Terms: Net 30

Thomas Valikonis

Style	Color	Size	Notes	Qty	Price	Total
Rae Polo	SKY	M	AA4038, LC, CORD,	1	34.00	34.00
Rae Polo	SKY	L	AA4038, LC, CORD,	2	34.00	68.00
Rae Polo	SKY	XL	AA4038, LC, CORD,	2	34.00	68.00
Rae Polo	SKY	XXL	AA4038, LC, CORD,	1	34.00	34.00
Tony Polo	Sage	M	AA4038, LC, CORD,	1	34.00	34.00
Tony Polo	Sage	L	AA4038, LC, CORD,	2	34.00	68.00
Tony Polo	Sage	XL	AA4038, LC, CORD,	2	34.00	68.00
Tony Polo	Sage	XXL	AA4038, LC, CORD,	1	34.00	34.00
James H Polo	Gray-Heather	S	AA4038, LC, CORD,	1	34.00	34.00
James H Polo	Gray-Heather	M	AA4038, LC, CORD,	1	34.00	34.00
James H Polo	Gray-Heather	L	AA4038, LC, CORD,	2	34.00	68.00
James H Polo	Gray-Heather	XL	AA4038, LC, CORD,	2	34.00	68.00
James H Polo	Gray-Heather	XXL	AA4038, LC, CORD,	1	34.00	34.00
James H Polo	Gray-Heather	3XL	AA4038, LC, CORD,	1	34.00	34.00
Amber Polo	SKY	XS	AA4038, LL, CORD,	1	34.00	34.00
Amber Polo	SKY	S	AA4038, LL, CORD,	1	34.00	34.00
Amber Polo	SKY	M	AA4038, LL, CORD,	1	34.00	34.00
Amber Polo	SKY	L	AA4038, LL, CORD,	1	34.00	34.00
Laura Polo	Midnight-Navy	XS	AA4038, LL, CORD,	1	34.00	34.00
Laura Polo	Midnight-Navy	S	AA4038, LL, CORD,	1	34.00	34.00
Laura Polo	Midnight-Navy	M	AA4038, LL, CORD,	1	34.00	34.00

1/23/25, 1:26 PM

Invoice 94448

Laura Polo	Midnight-Navy	L	AA4038, LL, CORD,	1	34.00	34.00
Megan Polo	Flamingo	XS	AA4038, LL, CORD,	1	34.00	34.00
Megan Polo	Flamingo	S	AA4038, LL, CORD,	1	34.00	34.00
Megan Polo	Flamingo	M	AA4038, LL, CORD,	1	34.00	34.00
Megan Polo	Flamingo	L	AA4038, LL, CORD,	1	34.00	34.00
Tara Polo	Vintage White	XS	AA4038, LL, CORD,	1	34.00	34.00
Tara Polo	Vintage White	S	AA4038, LL, CORD,	1	34.00	34.00
Tara Polo	Vintage White	M	AA4038, LL, CORD,	1	34.00	34.00
Tara Polo	Vintage White	L	AA4038, LL, CORD,	1	34.00	34.00

To Pay by Check:

Please remit payment to Swannies Golf Apparel Company at 6250 Claude Way E, Inver Grove Heights, MN 55076. Please include the invoice number in the memo.

Request Pay Link:

To request a payment link, simply reply to this email directly or email receivables@swannies.co. Please note that we do charge a 2.5% processing fee for online payments to cover our costs.

PO# and Customer Bill To Info:

EL Loopers
3989 Eagle Landing Pkwy

Orange Park, FL 32065

Order Change Notices:

Any order changes, including holds or cancellations must be sent 30 days prior to the ship date. If a change is requested later, the order is considered in process and changes are not guaranteed.

Color Coordinate Thread Disclaimer:

- 1) Choosing 'color coordinate' gives our designers discretion to use thread colors they think look best. If you have specific colors you'd like used please notify your sales rep while the order is placed.
- 2) In some circumstances (e.g. thin logos) our designers choose contrasting thread colors so the logo is visible.

	Qty	36
Subtotal		\$1,224.00
Discount		\$85.68
Embroidery		\$162.00
Freight		\$23.26
Tax		\$0.00
Credit		\$0.00
Total		\$1,323.58
Balance Due		\$1,323.58



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
1/18/25	784966	583055874	7 3
TRUCK STOP			
621/002			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1278145 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

DEC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS	
											CODE	QTY
D	1	CS	15 GAL	SPRITE SYRUP SPRITE 5X1 BIB	09560010	4090395	110.15	110.15				
D	1	BK	324 OZ	LUZIANN TEA BREW FILTER PACK	47900-30384	6738173	55.53	55.53				
				GROUP TOTAL****				500.88				
				MISC CHARGES				9.30-	*			
				ALLOWANCE FOR DROP SIZE				6.00				
				CHGS FOR FUEL SURCHARGE								
				ORDER SUMMARY								
				: 2776613 2779074								

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000
240-1340 = 1220.23
240-7450 = 151.46
Total = 1371.69

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
2		2	1.7	63			SYSCO JACKSONVILLE	
							1501 LEWIS INDUSTRIAL DR	TOTAL 1371.69
							JACKSONVILLE, FL 32254	TAX
								TOTAL
27	7	34	27.5	636				INVOICE
								TOTAL 1371.69
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE		2/17/25	LAST PAGE	
		X						

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. 495E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES, YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION 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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/18/25			
TRUCK STOP	784966	583055874	7 1
621/002			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1278145 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

NO.	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS			
									CODE	QTY		
				FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.								
				SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
				DAIRY								
C	1	SCS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	60.31		60.31				
C	1	SCS	65 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	86.95		86.95				
C	1	CS	3849 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	17.98		17.98				
				GROUP TOTAL****				165.24				
				MEATS								
F	1	CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	81.85		81.85				
				GROUP TOTAL****				81.85				
				POULTRY								
F	1	CS	25 LB	SYS CLS CHICKEN WING BNLS HMSTYL PCK 8666164	8666164	45.06		45.06				
				GROUP TOTAL****				45.06				
				FROZEN								
F	1	CS	14.75LB	BKLYN DESSERT TIRAMISU PRECUT CAKE TC14	2973622	26.81		26.81				
F	1	CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	38.89		38.89				
				GROUP TOTAL****				65.70				
				CANNED & DRY								
D	1	CS	ONLY 1 GAL	SYS CLS DRESSING 1000 ISLD CHEF 953263D0854	4537971	17.62		17.62				
C	1	CS	859 OZ	TROPANA JUICE ORANGE PURE PRE 10048500201029	8410563	34.03		34.03				
D	1	CS	1211.5OZ	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	53.75		53.75				
D	1	CS	41 GAL	SWTBABY SAUCE SWEET CHILI & WING SJ2347HF	3369354	73.03		73.03				
D	1	CS	4016.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		13.73				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
11	1	12	8.5	246			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254	GRAND TOTAL 550.01
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.					TAX TOTAL INVOICE TOTAL
IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	
							CONT. ON PAGE 2	

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 80-1.4, 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
1/18/25	784966	583055874	7 2
TRUCK STOP	621/002		
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1278145 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER:

DC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	P I	INVOICE ADJUSTMENTS	
										CODE	QTY
D	1	CS	612 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 GROUP TOTAL**** ***PAPER & DISP***	195210	8031852	23.16	23.16 215.32			
D	1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000		7551334	21.16	21.16			
D	1	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16		4088886	27.56	27.56			
D	1	CS	2250 CT	SYS CLS FILTER COFFEE TEA 1.5GAL 13X5		5950688	19.20	19.20			
D	2	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01 GROUP TOTAL**** ***PRODUCE***		1763846	41.77	83.54 151.46			
C	2S	ONLY1	PT	PROPACK BLUEBERRY FRESH	4240	1254390	4.59	9.18			
C	1S	ONLY5	LB	IMPFRSH CARROT STK FRESH	82155	1675743	11.48	11.48			
C	1	CS	1165 CT	RELFRSH LEMON CHOICE FRESH		2252054	47.85	47.85			
C	1	CS	148 CT	PACKER LIME FRESH		1079425	26.33	26.33			
C	1S	ONLY10	LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK		7201992	9.06	9.06			
C	1	CS	15 LB	IMPFRSH PEPPER YELLOW BELL FRSH		7409410	19.09	19.09			
C	2S	ONLY16	OZ	DRISCOL STRAWBERRY FRESH DRISCOLL		7582505	5.05	10.10			
C	1	CS	110 LB	IMPFRSH TOMATO 1 LAYER 5X6 GROUP TOTAL**** ***DISPENSER BEVERAGE***		1008630	16.39	16.39 149.48			
D	1	CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010		4090593	110.15	110.15			
D	1	CS	15 GAL	COCACOL SYRUP COKE DIET 5X1 BIB 04240010		4273546	110.15	110.15			
D	1	CS	12.5GAL	COCACOL SYRUP PIBB XTRA 14450298		9181512	57.45	57.45			
D	1	CS	12.5GAL	BARQS SYRUP ROOT BEER BIB 15400298		6665467	57.45	57.45			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	GRAND TOTAL	
14	6	20	17.3	327			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	1209.31	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE	NO. PCS REC.	PAYABLE ON OR BEFORE					TAX TOTAL
		X							INVOICE TOTAL
IMPORTANT PACTA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4998(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.								CONT. ON PAGE 3	

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



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
1/22/25	784966	583059263	9 2
TRUCK STOP	PURCHASE ORDER		
323/009	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
3612	MANIFEST# 1278453 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TOT	INVOICE ADJUSTMENTS
1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.16		21.16		
1	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.56		27.56		
1	CS	250CT	SYS CLS KIT CUTLERY MED KFS/S&P YMKFSKWNPSY	0621999	27.91		27.91		
1	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.77		41.77		
1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.69		42.69		
			GROUP TOTAL****				191.61		
			PRODUCE						
1	CS	112 CT	IMPFRSH CUCUMBER ENGLISH MED SEEDLE FCUK1058	7134591	19.19		19.19		
1S	ONLY	6 CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	9.25		9.25		
1S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	9.06		9.06		
1	CS	28 LB	SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	46.20		46.20		
2S	ONLY	16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	5.11		10.22		
1	CS	110 LB	IMPFRSH TOMATO 1 LAYER 5X6	1008630	16.39		16.39		
			GROUP TOTAL****				110.31		
			MISC CHARGES				7.94-	*	
			ALLOWANCE FOR DROP SIZE				6.00		
			CHGS FOR FUEL SURCHARGE						
ORDER SUMMARY			: 2781169 2781516						

Handwritten signature and date: 1/22/25

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240-1340=599.73
240-7450=191.61
Total 791.34

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
8	4	12	12.8	132			SYSCO JACKSONVILLE
18	7	25	20.9	373			1501 LEWIS INDUSTRIAL DR
							JACKSONVILLE, FL 32254
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE (EVIDENCE OF ALL ITEMS)	NO. PCS REC.	SUB TOTAL 791.34			
		<i>[Signature]</i>		TAX TOTAL			
				INVOICE TOTAL 791.34			

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 2/21/25 LAST PAGE

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

904-637-0648

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/22/25			
TRUCK STOP	784966	583059263	9 1
323/009			
ROUTES	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1278453 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

DOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS		
										CODE QTY		
				FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.								
				SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-903 SHELLFISH CERT NUMBER 182 SS								
				DAIRY								
C	1	CS	81.5 LB	BRLIMP CHEESE PROV NONSMK SLI .75	170754	3546386	44.52	44.52				
				GROUP TOTAL****							44.52	
				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	42.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	65.85		65.85				
				GROUP TOTAL****							65.85	
				FROZEN								
F	1	CS	62 LB	SYS CLS APTZR PEPPER JAL CRM CHZ OV 41010408	7055239	61.33		61.33				
F	1	CS	264 OZ	MIKES CHEESECAKE CARAMEL SEA SALT CLM2737	2671226	74.38		74.38				
F	1	CS	82LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07				
				GROUP TOTAL****							192.78	
				CANNED & DRY								
D	1S	ONLY	1 GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	44.56		44.56				
D	1	CS	94 LB	SYS CLS SALT GRANULATED IODIZED 110035884	7172848	23.80		23.80				
D	2S	ONLY	1 GAL	SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	5.27		10.54				
D	2	CS	4016.9OZ	NIAGARA WATER BOTTLED SPRING 9901031	13.73			27.46				
				GROUP TOTAL****							106.36	
				PAPER & DISP								
D	1	CS	2500CT	SYS CLS BAG PLAS RECLOSE SNDW 6.5X 304985452	7863345	30.52		30.52				

CASES	SPLIT	TOT. PCS	CODE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
10	3	13	8.1	241			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	
							TAX TOTAL	521.88
DRIVER'S SIGN							TAX INVOICE TOTAL	
NO. PCS DELVD.				CUST. STORED INVOICE EVIDENCE OF ALL ITEMS		NO. PCS REC.		
							PAYABLE ON OR BEFORE	
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. 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 LITIGATION INVOLVING ANY SUCH DISPUTE.							CONT. ON PAGE 2	

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

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
1/25/25	784966	583066178	0 2
TRUCK STOP	626 / 004		
ROUTE	PURCHASE ORDER		
6637	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1278858 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DRIVER:

FROM	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TOT	PI	INVOICE ADJUSTMENTS CODE	QTY
				GROUP TOTAL****				154.48				
				PAPER & DISP								
D	1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.16		21.16				
D	1	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.56		27.56				
				GROUP TOTAL****				48.72				
				PRODUCE								
C	1	CS	148 CT	PACKER LIME FRESH	1079425	26.33		26.33				
C	1S	ONLY5 LB		IMPFRSH MUSHROOM SLCD TUBS FRESH	6056907	15.75		15.75				
C	1S	ONLY10 LB		IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	9.06		9.06				
C	2S	ONLY5 LB		IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.36		18.72				
C	1	CS	125 LB	IMPFRSH TOMATO BULK 5X6 FRESH	1763432	28.89		28.89				
				GROUP TOTAL****				98.75				
				DISPENSER BEVERAGE								
D	1	CS	15GAL	MINMAID SYRUP LEMONADE BIB 16760010	8856122	110.15		110.15				
				GROUP TOTAL****				110.15				
				MISC CHARGES				5.30-				
				ALLOWANCE FOR DROP SIZE				6.00				
				CHGS FOR FUEL SURCHARGE								
				ORDER SUMMARY : 2787039								

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240-1340=598.76
100-7450=48.72
Total=639.48

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
5	4	9	11.5	134			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	
16	7	23	20.3	402			SUB TOTAL 639.48	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS		NO. PCS REC.		TAX TOTAL	
		X					INVOICE TOTAL 639.48	
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 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	
							2/24/25	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

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
1/25/25			
TRUCK STOP	784966	583066178	0 1
626/004			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1278858 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
<p>FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.</p> <p>SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS</p>									
DAIRY									
1	CS	81.5 LB	BBRLIMP CHEESE MONT PPR JK SLI INT .7	170751	3554553	42.91	42.91		
1	CS	45 LB	DAISY CREAM SOUR PURE GR A	IDA5	1186253	30.97	30.97		
1	CS	3849 ML	INT DEL CREAMER REAL DAIRY HALF & HAL	136469	0358608	17.98	17.98		
1	CS	152 LB	WHLFCLS EGG WHL LIQ FRSH W/CI	74865-29434-00	2366607	38.04	38.04		
GROUP TOTAL****							129.90		
FROZEN									
1	CS	14.75 LB	BRKLYN DESSERT TIRAMISU PRECUT CAKE	TC14	2973622	26.81	26.81		
1	CS	62.5 LB	MCCAIN POTATO FRY SWEET 5/16	MCF03731	3700499	31.08	31.08		
1	CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK	3295	6849145	38.89	38.89		
GROUP TOTAL****							96.78		
CANNED & DRY									
1	CS	ONLY .5 GAL	SYS IMP CHERRY MARA STEM LG PLAS	10111158	5083944	22.76	22.76		
1	CS	2420 OZ	GATRADE DRINK FRUIT PUNCH WID	10052000328667	7468515	29.84	29.84		
1	CS	ONLY 1 GAL	CASACLS PEPPER JALAPENO SLICES	12730720211	8426330	12.17	12.17		
1	CS	ONLY 23 OZ	IMP/MCC SEASONING BLACKENED REDFIS	901293725	4029761	11.03	11.03		
1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE	412006	2926727	41.79	41.79		
1	CS	4016.9 OZ	NIAGARA WATER BOTTLED SPRING		9901031	13.73	13.73		
1	CS	612 CT	TAC MEX WRAP TORTILLA GRLC HERB 12	195210	8031852	23.16	23.16		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
11	3	14	8.8	268			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254
							NET TOTAL 381.16
							TAX TOTAL
							INVOICE TOTAL

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ESTABLISHED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4992(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY 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
01/29/2025	0136836	Wed		7	30	CHG	1193-00000	7

Line	Item	Empl	Name / Description	Sizes	Qty.	OFFICE				ROUTE			
						Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	FBNPW		NAPKIN WHITE		200	0		\$0.00	\$0.1320	\$26.40	0	\$0.00	\$26.40
2	FBNPW		NAPKIN WHITE		SRC	0		\$0.00	\$2.0000	\$4.00	0	\$0.00	\$4.00
3	DGBAGST		BAG STAND			0		\$0.00	\$0.1000	\$0.20	0	\$0.00	\$0.20
4	FB8585W		TC 85X85 WHITE		90	0		\$0.00	\$1.7600	\$158.40	0	\$0.00	\$158.40
5	FBMESBAG		MESH BAG		10	0		\$0.00	\$0.1000	\$1.00	0	\$0.00	\$1.00
6	DGCARTHAM		CART HAMPER			0		\$0.00	\$5.0000	\$10.00	0	\$0.00	\$10.00
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$9.80		\$0.00	\$9.80
			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:	\$225.50	Rte. Adj.:	\$0.00
\$419.18	\$225.50	\$0.00	\$193.68	\$0.00	\$0.00	\$0.00	Tax Adj.:	\$0.00	Sales Tax:	\$0.00	Tax Adj.:	\$0.00
							Net Adj.:	\$0.00	Prebill:	\$225.50	Net Adj.:	\$0.00

Comment: _____

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

Net Charge: **\$225.50**

Received By:  JH 01/29/2025 1:05:37PM

2am 1/29/25

240 - 7465 LINEN

2/3/25



Invoice

Trigon Turf Sciences
 New Address
 Department # 5612
 P.O. Box 25008
 Bradenton, FL, 34206-5008
 Phone: 757-220-4466

BILL TO:

Eagle Landing Golf Club
 890 Oakleaf Plantation Pkwy
 Orange Park FL 32065
 United States of America

400-7770
1/27/25
ZZ

Reference Nbr.: 007168
 Date: 25-Nov-2024
 Due Date: 25-Dec-2024
 Customer ID: C0000559
 Master inv Total: 1,289.72

TOTAL Invoice: 1,289.72

SHIP TO:

Eagle Landing Golf Club
 890 Oakleaf Plantation Pkwy
 Orange Park FL 32065
 United States of America
 Attn: Jon Roe

CUSTOMER REF. NBR.

TERMS

Net 30

CONTACT

Bob Solms

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	10105: Pervade	1.00	CASE	295.00	295.00
2	10111: Quadcal 38-SP	6.00	PAIL15	130.00	780.00
3	Freight Shp/via	1.00		134.09	134.09

Handwritten signature and date: 2/3/25

NOTE:

Tax Total: 80.83

TOTAL Invoice:	1,289.72
Balance Remaining :	1,289.72



Invoice

Trigon Turf Sciences
New Address
 Department # 5612
 P.O. Box 25008
 Bradenton, FL, 34206-5008
 Phone: 757-220-4466

BILL TO:

Eagle Landing Golf Club
 890 Oakleaf Plantation Pkwy
 Orange Park FL 32065
 United States of America

LAG - 7760
1/27/25
JR

Reference Nbr.: 007686
 Date: 21-Jan-2025
 Due Date: 20-Feb-2025
 Customer ID: C0000559
 Master Inv Total: 4,133.38

TOTAL Invoice: 4,133.38

SHIP TO:

Eagle Landing Golf Club
 890 Oakleaf Plantation Pkwy
 Orange Park FL 32065
 United States of America
 Attn: Jon Roe

CUSTOMER REF. NBR.

TERMS
 Net 30

CONTACT
 Bob Solms

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	10101: ProteSyn	2.00	CASE	315.00	630.00
2	10369: GlycoFuze	2.00	CASE	325.00	650.00
3	10253: Knife Plus	2.00	CASE	320.00	640.00
4	10424: X-Factor (24-0-0)	2.00	CASE	255.00	510.00
5	10310: Fights-ON	1.00	CASE	340.00	340.00
6	10111: Quadcal 38-SP	6.00	PAIL15	130.00	780.00
7	10105: Pervade	1.00	CASE	295.00	295.00

Bob Solms
1/23/25

NOTE:

Tax Total: 288.38

TOTAL Invoice:	4,133.38
Balance Remaining :	4,133.38



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	43026	01/31/2025	11221140		3055	832	01/19/2025
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	57569	NET 21 DAYS	2325	Attn: Foodservice Mgr./Kitchen			

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

SHIPPED FROM: DRIVER NAME: ROUTE NUMBER: 2325
 SHIPPED DATE: 01/31/2025 DRIVER ID: STOP NUMBER: 4

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
1	1	CS	3916632	COOKIE, BRWNE CHOC 2.5 Z IW <i>Shipment Tracking: 424310815160, FEDEX</i> <i>Shipment Tracking: 424310815160, FEDEX</i>	GRANDMA'S	60/2.5 OZ			CS	\$49.8600	\$49.86

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	9.38	\$49.86
DELIVERY SUMMARY TOTALS	1	1	1	9.38	\$49.86

INVOICE SUMMARY			
TOTAL NET WEIGHT SHIPPED	9.38	Product Total	\$49.86
TOTAL GROSS WEIGHT SHIPPED	10.86	Sales Tax	Rate: \$0.00
		PLEASE REMIT THIS AMOUNT BY 02/21/2025	<u>\$49.86</u>

Handwritten signature and date: 2/3/25

000
~~240~~ - 1340 = 49.86

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0014216 01/31/25 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 2065 2436 01/30/25

Route: 5321 / 10

ORDER NUMBER: 87118

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 118421
 ATLANTA GA
 30304-8421
 384 243 1304

Ship From: 5425 S. WILLIAMSON BLVD FORT ORANGE FL Ship Date: 01/31/25 Page 03 of 05
 Terms: NET 21 DAYS Social DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHARGE
 Instr:
 Qty Qty Sales Product Description Pack Size Label C Weight Pricing Unit Unit Extended Price

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	20	PIECES SHIPPED:	20	ITEMS SHIPPED:	18	255.73
TOTAL REFRIGERATED	PIECES ORDERED:	23	PIECES SHIPPED:	23	ITEMS SHIPPED:	18	1039.02
TOTAL FROZEN	PIECES ORDERED:	23	PIECES SHIPPED:	23	ITEMS SHIPPED:	14	1207.44

TOTAL NET WGT:	1024.63	*** INVOICE SUMMARY ***	PIECES ORDERED:	66	PIECES SHIPPED:	65	ITEMS SHIPPED:	50
TOTAL GROSS WGT:	1143.17							

 * Federal Occupation Safety and Health Standards Section 1910.1200 on Hazard *
 * Communication requires manufacturers and distributors to provide Material *
 * Safety Data Sheets on non-food products defined to be hazardous. Products *
 * such as cleaning products and pesticides are included in the scope of the *
 * Standard. In compliance with the law, MSDS are available to US Foods, Inc. *
 * customers and can be obtained by contacting the Procurement Manager in our *
 * district office or by advising your sales representative. *
 * You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802. *
 *

PRODUCT TOTAL \$ 3144.19

TAXABLE AMOUNT - 00
 SEN SALES TAX 00

This amount is an estimate at time of shipping prior to any adjustments made on delivery. \$ 3144.19

000
 240-1340 = 2669.09
 500-7450 = 229.07
 500-7444 = 142.05
 240-7444 = 103.98

Total = 3144.19

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 71221150 0014216 01/31/25 11221140

SALES SALES DATE
 LOC PGP ORDERED
 3055 0332 01/30/25

Route: 5321 / 10

ORDER NUMBER: 87118

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

Ship To: TRN EAGLE LANDING GLF CLR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 904 291 5800
 DEPT # 00

Result To: JS Foods, Inc
 P O BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 01/31/25 Page 01 of 05
 Terms: NET 21 DAYS Driver MUST HAVE FINAL RECEIPT FOR INV CREDIT

Qty	Ordered	Shipped	Unit	Sales	Product	Description	Pack	Size	Label	Unit	Price	Extended	Price
-----	---------	---------	------	-------	---------	-------------	------	------	-------	------	-------	----------	-------

HAZARDOUS MATERIALS

1	1	CS	2337530	DRY FUEL, STOVE CRTRG 2 HR BUTNE 12/1 EA MONOGRAM	CS	24.2400	24	25	24
---	---	----	---------	---	----	---------	----	----	----

 TOTAL HAZARDOUS WEIGHT: 6.00 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .07

1	CS	0763326	DRY CUP, FM 20 Z WHT 25/20 EA MONOGRAM	CS	30.6700	30	30	30
1	CS	1017425	SALSA, THCK & CHMY MILD SHLF 4/138 OZ PACE	CS	38.9000	38	38	38
1	CS	1059542	TUNA, WHT ALBCK CHNK IN WATER 6/66.5 OZ EMPRESS	CS	136.8500	136	136	136
2	CS	1328699	SHORTENING, FRYG SOYBM LIQ CLR35 LB HARVEST VL	CS	31.4900	31	31	31
1	CS	1859297	DRINK, SODA DR PPR CAN 24/12 OZ DR PEPPER	CS	11.0300	11	11	11
1	CS	2101574	TOWEL, PAPER 12.7X10.1 C FLD 10/240 EA PACBLU 330	CS	37.5900	37	37	37
1	CS	2292472	JUICE, APPL 100% PLST BTL SHLF24/10 OZ TROPICANA	CS	24.8500	24	24	24
1	CS	2833239	CHIP, ASST 35 BAG SHLF STABL 2/30 EA FRITO LAY	CS	41.0800	41	41	41
1	EA	4146478	SEASONING, STK MNTRL RUB SHLF 7 LB MCCORNICK	EA	49.0300	49	49	49
1	CS	4959856	RINSE ADDITIVE, DSHWR D28 E-Z 5 LT MONOGRAM	CS	103.9800	103	103	103
2	CS	5651351	GLOVE, VINYL XL PF CLR AMROX 10/100 EA VALUGARDS	CS	21.6700	21	21	21
1	CS	6364616	LTNER, 12-16 GAL 24X32 CLR 3510/50 EA MONOGRAM	CS	15.9200	15	15	15
1	CS	6729776	KETCHUP, TMTD FCY 33% RED 6OZ 16/14 OZ HEINZ	CS	31.2100	31	31	31
1	CS	6754661	CLEANER, FLR F3 E-Z LIQ 8 LT MONOGRAM	CS	77.5300	77	77	77
1	CS	7802523	NAPKIN, DNHR WHT 17X17 1 PLY 20/250 EA VALU PLUS	CS	53.9400	53	53	53
1	CS	9333394	BASE, BF PASTE NO MSG SHLF 6/1 LB MOLLYS KIT	CS	28.8800	28	28	28
1	CS	9351990	CLEANER, DISINF CLEAN-UP LIQ 9/32 OZ CLOROX	CS	48.5900	48	48	48

1	CS	6454210	REFRIGERATED PEPPER, BELL GREEN CHOICE FRESH LB PACE	CS	17.4500	17	17	17
1	CS	1419514	CHEESE, SWIS SLCD .75 Z 3.5" 6/1.5 LB METRODELT	CS	38.4200	38	38	38
1	CS	1919740	READY TO EAT - Please Refer to Return Policy COLESLAW, SHRD SHORT SWT DIXIE2/4.5 LB MOLLYS KIT	CS	18.4900	18	18	18
1	CS	2331353	READY TO EAT - Please Refer to Return Policy TOMATO, RND 5X6 #1 GRD FRESH 25 LB CROSS VALY	CS	25.3000	25	25	25
1	CS	2679634	ZUCCHINI, GREEN #1 MEDIUM FRESH LB PACE	CS	17.6500	17	17	17
3	CS	2721173	CHICKEN, WING 122JT JMB RAW 4/10 LB PATUXENT	CS	95.2200	95	95	95
2	CS	2725711	CHICKEN, BRST SHCL 6 Z BMLS 4/5 LB PATUXENT	CS	64.1100	64	64	64

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0014216 01/31/25 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 093E 01/30/25

Route 5321 / 10

ORDER NUMBER 87110

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
 365 763 1304

Ship From: 5425 S WILLIAMSON BLVD PORT ORANGE FL Ship Date: 01/31/25 Page 02 of 04
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Qty	Sales	Product	Description	Pack Size	Label	C	Unit	Price	Unit	Extended
Ordered	Shipped	Unit	Number								Price
1	1	CS	4207247	CORNED BEEF, SLCD CKD REF 4.6 6/2 LB		HORNEL		CS	109.9700		109.97
				READY TO EAT - Please Refer to Return Policy							
2	2	CS	4284530	PEPPER, BELL RED CHD FRESH REFS LP		PACKER		CS	16.0100		32.02
1	1	EA	4342010	CARROT, MTSTK SHRD FRESH REF 4/5 LB		CROSS VALY	H	EA	5.9800		5.98
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	4667994	LIME, #1 GRD 48 CT REF 200 52 48 EA		CROSS VALY		CS	26.1000		26.10
2	2	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ		CLMNL SLCT		CS	44.4100		88.82
1	1	CS	5740220	AVOCADO, HALF REF IW 4.5 LB		DELFASSO		CS	44.9200		44.92
				READY TO EAT - Please Refer to Return Policy							
1	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	1	CS	8008278	BASE, CHIX FLVR NO MSG REF 4/1 LB		MINOR'S		CS	43.6900		43.69
1	1	EA	8877425	CANDY, TWIX IW REF 36/1.79 OZ		TWIX	S	EA	37.7200		37.72
1	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							
1	1	CS	9195249	DRESSING, HONY MUST DJON PLST 4/1 GA		KEN'S		CS	56.1100		56.11
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
1	1	CS	0468239	ROLL, HOGI WHT 8" SLCD BKD FZNS/6/3.7 OZ		CESTANZO'S		CS	31.0200		31.02
1	1	CS	1475408	BREAD, FLAT 5X13" OVAL BKD FZN36/3.61 OZ		STONEFIRE		CS	26.1600		26.16
1	1	CS	2122328	BEEF, STK T8D TP CC 1184R 60ZA24/6 OZA		STOCK YRDS		CS	11.4200		11.42
				CS: 0001 9.04 LBS							
1	1	CS	2261543	POT RDAST, BF CKD DWN RSTD CHDB 5-12 LBA		SMITHFIELD		CS	59.95		59.95
				CS: 0001 9.85 LBS							
1	1	CS	2332526	ONION RING, BTRD BEER 5/8" TFF4/2.5 LB		MOLLY'S KIT		CS	35.9300		35.93
5	5	CS	2883130	POTATO, FF 3C 3/8" EXTRA CRSPY6/5 LB		MONARCH		CS	50.1300		250.65
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTM PFD 3D 10 LB		HARBOR BNK		CS	100.1800		100.18
1	1	CS	3330099	HOT DDB, AB 6.1 6" RLR GRIL 10 LB		PATUXENT		CS	30.8500		30.85
1	1	CS	4165484	PRETZEL, SOFT STICK PLN 2.4 Z 72/2.4 OZ		BURIANBKRY		CS	41.5600		41.56
1	1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN10 LB		HARBOR BNK		CS	71.3800		71.38
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD 4/2 LB		LAMP WESTN		CS	64.9600		64.96
3	3	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA		CS	31.6600		94.98
1	1	CS	6773501	TART, APPL RSTIC 4" SS BKD 3/8/6.3 OZ		CHEFS LINE		CS	52.0100		52.01
2	2	CS	7637713	CHICKEN, INDLN BTDR FRITR BEER2/5 LB		PATUXENT		CS	39.9600		79.92
1	1	CS	8131864	BEEF, GRND 80/20 FINE RAW FZN 4/5 LB		AVENDRA		CS	82.1900		82.19
1	1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY60/5.33 OZ		TNTTSTYTND		CS	85.0000		85.00

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0014217 01/31/25 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0838 21/30/25

Route: S321 / 10

ORDER NUMBER: 88070

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

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

Special To: US Foods, Inc
 P O BOX 198421
 ATLANTA GA
 30384-8421
 356 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 01/31/25 Page 01 of 01
 Trk Frms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHRG-1
 Yr Trms: NET 21 DAYS Instr:
 Qty Qty Sales Product Description Pack Size Label C weight Pricing Unit Unit Price Extended Price
 Inferred Shipped Unit Number

1	CS	9643842	FROZEN POTATO, AU GRTH BKD TRAY FZN	20/4 OZ	KANORS	05	73.4400	1	73.44
---	----	---------	-------------------------------------	---------	--------	----	---------	---	-------

STORAGE LOCATION RECAP(N)

TOTAL FROZEN PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 73.44

TOTAL NET WGT: 15.00 *** INVOICE SUMMARY ***
 TOTAL GROSS WGT: 19.25 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1

 * Federal Occupation Safety and Health Standards, Section 1910.1200 on Hazard *
 * Communication requires manufacturers and distributors to provide Material *
 * Safety Data Sheets on non-food products defined to be hazardous. Products *
 * such as cleaning products and pesticides are included in the scope of the *
 * Standard. In compliance with the law, MSDS are available to US Foods, Inc *
 * customers and can be obtained by contacting the Procurement Manager in our *
 * district office or by advising your sales representative. *
 * You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802. *

TAXABLE AMOUNT 73.44
 BEN SALES TAX 0.00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. 73.44

000
~~240~~-1340 = 93.44



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2801013	01/27/2025	11221140		3055	832	01/18/2025
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	55743	NET 21 DAYS	5321	Attn: Foodservice Mgr./Kitchen			

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

SHIPPED FROM: **DRIVER NAME:** **ROUTE NUMBER:** 5321
SHIPPED DATE: 01/27/2025 **DRIVER ID:** **STOP NUMBER:** 7

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
1	1	EA	9845389	SHEARS, KTCH S/S HD <i>Shipment Tracking: 284629206340, FEDEX</i> <i>Shipment Tracking: 284629206340, FEDEX</i>	WINCO	1 EA			EA	\$17.5100	\$17.51

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	1.20	\$17.51
DELIVERY SUMMARY TOTALS	1	1	1	1.20	\$17.51

INVOICE SUMMARY			
TOTAL NET WEIGHT SHIPPED	1.20	Product Total	\$17.51
TOTAL GROSS WEIGHT SHIPPED	1.30	Sales Tax	\$0.00
		PLEASE REMIT THIS AMOUNT BY 02/17/2025	<u>\$17.51</u>

[Handwritten Signature]

240-7441=17.51

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2813004 01/28/25 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0R32 01/28/25

Route: 2314 / 4

ORDER NUMBER: 77648

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
 30364-8421
 366 763 1304

Orig From: 5425 S. WILLIAMSON BLVD FORT ORANGE

FL Ship D: 01/28/25

Page 02 of 04

Net 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	Unit Price	Ext. Unit Price
Ordered	Shipped	Unit	Number				D		Unit			

3	CS	6553758	ROLL, KSR WHT 4.5" SLOD BWD	6/8/3.5 OZ	ROTELLA				CS	31.6600		94.98
3	CS	7637713	CHICKEN, TWOLN BTRD FRTR BEER	2/5 LB	PATUXENT				CS	39.9600		119.88
1	CS	8131864	BEEF, BRND 20/20 FINE RAW FZN	4/5 LB	AVENDRA				CS	62.1900		62.19
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:	10	PIECES SHIPPED:	10	ITEMS SHIPPED:	8	325.34
TOTAL REFRIGERATED	PIECES ORDERED:	23	PIECES SHIPPED:	23	ITEMS SHIPPED:	12	1375.86
TOTAL FROZEN	PIECES ORDERED:	20	PIECES SHIPPED:	20	ITEMS SHIPPED:	13	1668.22

TOTAL NET WGT: 949.59
 TOTAL GROSS WGT: 1039.90

*** INVOICE SUMMARY ***
 PIECES ORDERED: 53 PIECES SHIPPED: 53 ITEMS SHIPPED: 33

 * Federal Occupation Safety and Health Standards, Section 1910.1200 on Hazard *
 * Communication requires manufacturers and distributors to provide Material *
 * Safety Data Sheets on non-food products defined to be hazardous. Products *
 * such as cleaning products and pesticides are included in the scope of the *
 * Standard. In compliance with the law, MSDS are available to US Foods, Inc. *
 * customers and can be obtained by contacting the Procurement Manager in our *
 * district office or by advising your sales representative. *
 * You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802. *

PRODUCT TOTAL \$ 2669.61

TAXABLE AMOUNT \$ 00
 GEN SALES TAX 2 00

This amount is an estimate at time of shipping prior to any adjustment made at delivery. 3 2669.61

000
~~240~~-1340 = 2615.11
 240-7450 = 54.50
 Total = 2669.61

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2813004 01/28/25 11221140

SALES SALES DATE
 LOC REP ORDERED
 3055 0832 01/28/25

Route 2314 / 4

ORDER NUMBER 77848

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

hspFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 01/28/25 Page 01 of 04
 rtrms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
 ptTrms: NET 21 DAYS

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

DRY

1	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB	HARVEST VL				CS	31.4500	31.45
1	EA	3426004	LABEL, SAT 2X2 OSVBL RL ORNG 1 RL	DAYMARK				EA	11.1600	11.16
1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ	COKE				CS	19.6200	39.24
1	CS	4800645	PECAN, PC LG UNSLTD CMOID SHL 5 LB	AZAR				CS	62.8000	62.80
1	CS	5204151	SAUCE, CHS NACHO SHLF STABL 6/#10 CN	ROSARITA				CS	89.1400	89.14
2	CS	5651351	GLOVE, VINYL XL PF CLR AMBXY 10/100 EA	VALUGARDS				CS	21.6700	43.34
1	CS	6002398	KETCHUP, TMTD FCY 23% SS FDIL 1000/9 GR	HEINZ				CS	27.3000	27.30
1	CS	9986647	PEANUT, HALF & PC RSTD SALTD 4/12/1.75 OZ	PLANTERS				CS	26.9200	26.92

REFRIGERATED

1	CS	0454210	PEPPER, BELL GREEN CHOICE FRES5 LB	PACKER				CS	12.6500	12.65
1	CS	1213404	DRESSING, BLU CHS PLST JAR REF4/1 GA	KEN'S				CS	73.9800	73.98
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							
7	CS	2721173	CHICKEN, WING 182JT JMD RAW 4/10 LB	PATUXENT				CS	75.2200	666.54
1	CS	2725711	CHICKEN, BRST SNGL 6 Z RNLS 4/5 LB	PATUXENT				CS	68.1100	68.11
1	CS	5326418	LETTUCE, RMN FRESH REF 24 EA	CROSS VALY				CS	39.6300	39.63
5	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ	GILMN SLCT				CS	43.2100	216.05
1	CS	5332546	PICKLE, DILL KD CC CHIP 5 GA	MONARCH				CS	44.9200	44.92
1	CS	6213391	DRESSING, CSR CRNY SPCL FLST 4/1 GA	KEN'S				CS	54.8400	54.84
1	CS	6577043	TOMATO, RED RND DCD 3/8" 2/5 LB	CROSS VALY				CS	19.2000	19.20
			READY TO EAT - Please Refer to Return Policy							
1	EA	6712376	CANDY, SNCKR BAR SS IW REF Z 1.36 OZ	SNICKERS B				EA	59.4800	59.48
2	EA	7331614	CELERY, STICK 4" FRESH REF 4/5 LB	CROSS VALY B				EA	10.8300	21.66
			READY TO EAT - Please Refer to Return Policy							

FROZEN

1	CS	0515007	BREAD, CIBAT LOAF FZN 10/15.2 OZ	ROTELLA				CS	23.8900	23.89
1	CS	1013790	APPETIZER, CHS HONY HOT RTE Z7 LB	MOLLYS KIT				CS	84.5600	84.56
2	CS	2261543	POT ROAST, BF CKD OVN RSTD CHOS 5-12 LBA	SMITHFIELD			15.50	LB	6.0300	117.56
			CS: 0001 9.60 LBS CS: 0002 8.90 LBS							
3	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB	MONARCH				CS	50.1300	150.39
1	CS	3200145	SALMON, ATLNTC 6 Z PTN PFG 3D 10 LB	HARBOR BHK				CS	100.1600	100.16
1	CS	4072773	SHRIMP, BRDD RAW 54 CT DVH 4/2 5 LB	MRS FRIDAY				CS	63.7100	63.71
1	CS	4358495	BACON, PORK 18-22C SLC LAID 2015 LB	PATUXENT				CS	52.6100	52.61
1	CS	4521276	BEEF, STK SLED 1/4" CHO NTRL 2/5 LB	SMITHFIELD				CS	91.4000	91.40
1	CS	5602354	APPETIZER, CHS MOZZ BRDD ITLN 4/3 LB	MOLLYS KIT				CS	62.8000	62.80

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2813005 01/28/25 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 01/26/25

Route 2314 / 4

ORDER NUMBER: 77893

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
 386 703 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 01/28/25 Page 01 of 03
 Returns: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Net Terms: NET 21 DAYS
 Qty Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
 rdered Shipped Unit Number

1 CS 7412448 REFRIGERATED PORK: CHOP PORKS CC PREM BI 13/12 OZA PATUXENT 9.82 LB 2.3600 \$ 72.28
 CS: 0001 9.82 LBS

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 72.28

TOTAL NET WGT: 07 *** INVOICE SUMMARY ***
 TOTAL GROSS WGT: 9.82 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1

 * Federal Occupation Safety and Health Standards, Section 1910.1200 on Hazard *
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 * such as cleaning products and pesticides are included in the scope of the *
 * Standard. In compliance with the law, MSDS are available to US Foods, Inc. *
 * customers and can be obtained by contacting the Procurement Manager in our *
 * district office or by advising your sales representative. *
 * You may contact HAZMAT HOTLINE at phone # (800) 424 - 9802. *
 * *

PRODUCT TOTAL \$ 72.28

TAXABLE AMOUNT \$ 00
 GEN SALES TAX \$ 00

This amount is an estimate at time of shipping prior to any adjustments. The amount at delivery: \$ 72.28

[Handwritten Signature]
 000
 240-1340 = 72.28

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2813006 01/26/25 11221140

SALES SALES DATE
 LOC. REP ORDERED
 3055 0832 01/26/25

ORDER NUMBER: 77895

Route: 2314 / 4

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 01/26/25 Page 01 of 03
 Terms: NET 21 DAYS Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Qty Rty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
 rdered Shipped Unit Number

1 CS 1526468 FROZEN LOBSTER, AMER CHDN 4-5 Z TL IN10 LB HARBOR BWK CS 275.7900 \$ 275.79

STORAGE LOCATION RECAP(N)

TOTAL FROZEN PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 275.79

TOTAL NET WGT: 10.00 *** INVOICE SUMMARY ***
 TOTAL GROSS WGT: 11.50 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1

 * Federal Occupation Safety and Health Standards Section 1910.1200 on Hazard *
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 * such as cleaning products and pesticides are included in the scope of the *
 * Standard. In compliance with the law, MSDS are available to US Foods, Inc *
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 * district office or by advising your sales representative. *
 * You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802. *

PRODUCT TOTAL \$ 275.79

TAXABLE AMOUNT \$ 00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery \$ 275.79

[Handwritten signature]

240-1340 = 275.79
 000



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2942987	01/30/2025	11221140		3055	832	01/26/2025
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	77858	NET 21 DAYS	0	Attn: Foodservice Mgr./Kitchen			

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

SHIPPED FROM: **DRIVER NAME:** **ROUTE NUMBER:** 0
SHIPPED DATE: 01/30/2025 **DRIVER ID:** **STOP NUMBER:** 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
2	2	CS	9792227	PLATE, 10" SRVG W/ WELL RND <i>Shipment Tracking: 284826925855, FEDEX</i> <i>Shipment Tracking: 284826925855, FEDEX</i>	SUPRIOR	6 EA			CS	\$69.5800	\$139.16

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	1	26.00	\$139.16
DELIVERY SUMMARY TOTALS	2	2	1	26.00	\$139.16

INVOICE SUMMARY			
TOTAL NET WEIGHT SHIPPED	26.00	Product Total	\$139.16
TOTAL GROSS WEIGHT SHIPPED	28.00	US Foods Direct Ship Savings	-\$1.25 CR
		Sales Tax	Rate: 0.00 \$0.00
		PLEASE REMIT THIS AMOUNT BY	02/20/2025
			\$137.91

[Handwritten Signature]
2/3/25

240-7470 = 137.91



Wittek Golf Supply
 300 Bond St.
 Elk Grove Village IL 60007
 United States
 Phone (800) 869-1800
 Fax (847) 412-9591

Invoice

#INV141431

1/28/2025

Order 24/7 on www.wittek.com

NEW: View invoices and statements.

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

SHIP TO
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 United States

Terms	Due Date	Account #	Sales Rep	SO	Shipping Method	PO #
Net 30	2/27/2025	524975	Tony Clay	Sales Order #SO185505	UPS® Ground	Ernie Cruz

Item	Description	Qty	UoM	Price	Amount
71920	3' Black Drum Section. Bearings sold separate. w/ 2 End Tires	3	EA.	\$649.99	\$1,949.97
71801	Pillow Block Bearing	6	EA.	\$59.99	\$359.94
71936	SL90/RR Large Swivel Caster Fork USED FOR SL90 AND RANGE ROVER PICKER SOLD AS REPLACEMENT PART	1	EA.	\$499.99	\$499.99
71989	Ball Hawk, Range Rover, & SL 90 Front Wheel, Tire And Axle (Tire Size 5.30/4.50-6)	1	EA.	\$299.99	\$299.99
FRT NOTES	**FREIGHT PRICE NOT INCLUDED** freight cost will be added to your invoice				
Pricing Adjustment	Pricing Adjustment			-10%	\$(310.99)

Handwritten signature and date: 2/3/25

With millions of items in stock across our three U.S. locations, we ensure some of the industry's fastest production and shipping times.

All our **decorating services**—including embroidery, screen printing, DTF, and dye sublimation—are performed in-house for your convenience.

Need custom flags? Just give us a call!

We are proud to be the exclusive distributor of **VinylGuard**, offering unmatched protection and style for your supplies and equipment.

Subtotal	\$2,798.90
Discount	\$(310.99)
Tax Amount	\$0.00

7680-100
Handwritten: 8024/100
Handwritten signature

Make checks payable to P&W Golf Supply, LLC.

Disclaimer

Damage and shortage claims should be made to the Transportation Company. No merchandise on this invoice is returnable unless claim is made within thirty days and only then with our written consent. No private branded goods may be returned at any time! The General Terms and Conditions of Sales as posted on our website are an integral part of this transaction. A service charge of 18% per year may be imposed on delinquent balances.



Wittek Golf Supply
 300 Bond St.
 Elk Grove Village IL 60007
 United States
 Phone (800) 869-1800
 Fax (847) 412-9591

#INV141431

1/28/2025

And for a game-changing upgrade to your bunker maintenance, check out the **B-Rake**. Featuring shark tooth-like tines and an innovative trailing polymer brush, the B-Rake addresses common issues such as sand displacement and claw marks, delivering a smooth, professional finish to your bunkers.

Shipping Cost \$273.03

Total \$3,071.93

Thank you for choosing Wittek — Your leading golf supplier since 1946.

Amount Due \$3,071.93

Make checks payable to P&W Golf Supply, LLC.

Disclaimer

Damage and shortage claims should be made to the Transportation Company. No merchandise on this invoice is returnable unless claim is made within thirty days and only then with our written consent. No private branded goods may be returned at any time!
 The General Terms and Conditions of Sales as posted on our website are an integral part of this transaction. A service charge of 18% per year may be imposed on delinquent balances.

INVOICE

1492 INC/PREMIER/TUBEAUX
732 Avenida Majorca Unit A
Laguna Woods, CA 92637

arthur@pccigar.com
+1 (800) 511-7757
www.pccigar.com

100/1/25

2275-000 865.60
1325-000 .31

EAGLE LANDING GC (GOLF SHOP)

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

Handwritten signature

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

Invoice details

Invoice no.: 19023
Terms: Net 20
Invoice date: 02/04/2025
Due date: 02/24/2025

PURCHASE ORDER: 2058

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	02/04/2025	RYJ TUB GRAN TORO TUBE	1300000	1300000 - ROMEO y JULIETA GRAN TORO TUBE (5 Cigars ea pkg) 40 CIGARS TOTAL shipped	8	\$52.22125	\$417.77
2.	02/04/2025	RP #6	1000005	1000005 - RP #6 TORO TUBE (5 Cigars ea pkg) 40 CIGARS TOTAL shipped	8	\$52.42	\$419.36
3.	02/04/2025	BOVEDA 60 g 69%	5000000	500000 - BOVEDA 69% HUMIDIFIER PACKET	1	\$5.00	\$5.00
						Subtotal	\$842.13
Contact 1492 INC to pay,						Shipping	\$23.78
Note to customer						Total	\$865.91

STATE TOBACCO TAX PAID BY TUBEAUX OR 1492 INC LISTED UNDER SALES TAX ON EACH INVOICE OR AS A LINE ITEM.



INVOICE

Eagle Landing Golf Club
Attention: Ernie Cruz
3989 Eagle Landing Pkwy
ORANGE PARK FL 32065
USA

Invoice Date
Feb 3, 2025

Invoice Number
INV-0006

Reference
QU-0005

BrightEye Marketing, LLC
375 Hemlock Ln
OSWEGO IL 60543
UNITED STATES

Item	Description	Quantity	Unit Price	Discount	Tax	Amount USD
8PC	8 Stripe Poker Chip Ball Markers	500.00	0.92		Tax Exempt	460.00
ADF	Additional Fee: Second Side Imprint Fee	1.00	30.00		Tax Exempt	30.00
SETUP	Set up Fee (WAIVED)	1.00	30.00	30.00		0.00
SHIPPING	Shipping Fee	1.00	32.00		Tax Exempt	32.00
Subtotal (includes a discount of 30.00)						522.00
TOTAL TAX						0.00
TOTAL USD						522.00

Due Date: Feb 7, 2025

7480 - 100
EJC
Ernie Cruz

PAYMENT ADVICE

To: BrightEye Marketing, LLC
375 Hemlock Ln
OSWEGO IL 60543
UNITED STATES

Customer Eagle Landing Golf Club
Invoice Number INV-0006
Amount Due 522.00
Due Date Feb 7, 2025
Amount Enclosed

Enter the amount you are paying above

8275-000

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002
CARLSBAD, CA 92018-0002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

Handwritten signature

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937018593	09/04/23
NET DUE DATE	TERM'S	TOTAL DUE
03/01/25	1110	246.74

100/1325 JCK

BILL TO:

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

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

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO		PAYMENT TERMS			
23061		937018593	09/04/23	Demo Hybrids		Net March 1st, 2025			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA	REFERENCE	NET DUE DATE		
1896	08/23/23	47818826	Josh		UPS GRD/STD		03/01/25		
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 4836352J360D	837953567 WD RH PROYM SUPER HY 3H 75 GR STF DM	1	1		330.00	0.30	231.00	231.00
	TRACKING NO	1Z6422630337374877							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		231.00
							FRT CHARGE		15.74
							TOTAL DUE		246.74

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P.O. BOX 9002
CARLSBAD, CA 92018-0002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

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

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3889 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
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2275-000

100/1325 Mark

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937549249	01/23/24
NET DUE DATE	TERMS	TOTAL DUE
03/01/25	1110	1,054.20

BILL TO:

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EAGLE LANDING LIMITED PARTNERSHIP
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ORANGE PARK FL 32065-2641
UNITED STATES

[Handwritten signature]
1/30/24

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		937549249	01/23/24	2024 DEMO AI Smoke	Net March 1st, 2025					
REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE			NET DUE DATE		
1895	01/18/24	48448439	Josh	UPS GRD/STD				03/01/25		
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION	
	DELIVERY NO	838783407								
10	4J241256R100D	WD RH PDYMAI SMKMXD DR12.0 CYPH ORLGTDM	1	1		494.00	0.30	345.80	345.80	
20	4J239056O300D	WD RH PDYMAI SMK MXDR 9.0 TEN65 GR BTFDM	1	1		494.00	0.30	345.80	345.80	
30	4J273156O200D	WD RH PDYM AI SMK MX 3HL TEN65 GR REG DM	1	1		288.00	0.30	201.60	201.60	
40	4J416654X100D	WD RH PDYM AI SMK 5H CYPH50 GR LGT DM	1	1		230.00	0.30	181.00	181.00	
	TRACKING NO	126422630337848281								
INCOTERMS							FOB	FREIGHT TERMS		ORIGIN
							SUBTOTAL	1,054.20		
							TOTAL DUE	1,054.20		

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2275-000

100-1325
SA OK

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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937601438	01/31/24
NET DUE DATE	TERMS	TOTAL DUE
03/01/25	1110	218.27

BILL TO:

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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		937601438	01/31/24	2024 DEMO AI Smoke		Net Merch 1st, 2025			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	01/16/24	48448439	Josh		UPS GRD/STD			03/01/25	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	4J270556R100D	WD RH FOYM AI SMK MX 5FW CYPH GR LGT DM	1	1		288.00	0.30	201.60	201.60
	DELIVERY NO	838849951							
	TRACKING NO	128422630337899555							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		201.60
							FRT CHARGE		16.67
							TOTAL DUE		218.27

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2279-000 1520.72
1825-000 .01

INVOICE

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TOLL FREE (800) 228-2787

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937609126	02/01/24
NET DUE DATE	TERMS	TOTAL DUE
03/01/25	1110	1,520.73

109-1325
SA OK
[Handwritten signature]

BILL TO:

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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		937609126	02/01/24		2024 DEMO AI Smoke		Net March 1st, 2025		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	01/16/24	48448439	Josh		UPS GRD/STD			03/01/25	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	838884669							
10	4J231566N200D	WD RH PDYMAI SMK MXDR 10.5 TEN55GR REGDM	1	1		494.00	0.30	345.80	345.80
20	4J270355X200D	WD RH PDYM AI SMK MX 3FW CYPH50 GR REGDM	1	1		288.00	0.30	201.60	201.60
30	4J259055V300D	WD RH PDYMAI SMKTD DR 9.0 DEN70 GR STFDM	1	1		494.00	0.30	345.80	345.80
40	4J290355V300D	WD RH PDYM AI SMK TD 3FW DEN70 GR STF DM	1	1		288.00	0.30	201.60	201.60
50	4J400355S100D	WD RH PDYM AI SMK MXF 3FW ELD4 GR WMS DM	1	1		288.00	0.30	201.60	201.60
60	4J400755S100D	WD RH PDYM AI SMK MXF 7FW ELD4 GR WMS DM	1	1		288.00	0.30	201.60	201.60
	TRACKING NO	1Z6422630337908660							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		1,498.00
							FRT CHARGE		22.73
							TOTAL DUE		1,520.73

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2275-000 239.88
1225-000 01

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	937675695	02/14/24
NET DUE DATE	TERMS	TOTAL DUE
03/01/25	1110	339.89

100 T325
SA OK

BILL TO:

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

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

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

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(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO		PAYMENT TERMS			
23061		937675695	02/14/24	2024 DEMO AI Smoke		Net March 1st, 2025			
REF	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	01/16/24	48448439	Josh		UPS GRD/STD			03/01/25	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	4J416454V200D	WD RH PDYM AI SMK 4H CYPH80 GR REG DM	1	1		230.00	0.30	161.00	161.00
20	4J446658Y100D	WD RH PDYM AI SMK MXFST 5H GR WMS DM	1	1		230.00	0.30	161.00	161.00
DELIVERY NO		838995454							
TRACKING NO		1Z8422630337970888							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		322.00
							FRT CHARGE		17.89
							TOTAL DUE		339.89

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ORANGE PARK FL 32065-2841
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TOLL FREE (800) 228-2787

100/1325
EAG
4 MAR 24
Received

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23081	937738542	02/26/24
NET DUE DATE	TERMS	TOTAL DUE
03/01/25	1110	362.72

BILL TO:

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

JAL
2/5/24

2275-000

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

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23081		937738542	02/26/24		2024 DEMO AI Smoke		Net March 1st, 2025		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	01/16/24	48448439	Josh		UPS GRD/STD			03/01/25	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	S.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 412612558100D	839087026 WD RH FOYM AI SMK MXF DR 12.0 GR WMSDM	1	1		494.00	0.30	345.80	345.80
	TRACKING NO	1Z6422630338033264							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		345.80
							FRT CHARGE		16.92
							TOTAL DUE		362.72

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TOLL FREE (800) 228-2787

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EAGLE LANDING LIMITED PARTNERSHIP
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ORANGE PARK FL 32065-2641
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
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ORANGE PARK FL 32065-2641
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TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

CREDIT MEMO

ACCOUNT #	INVOICE #	INVOICE DATE
23061	939442086	01/13/25
NET DUE DATE	TERMS	TOTAL DUE
01/13/25	Credit Memo	-145.20

For Your Records Only. Do Not Remit Payment.

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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		939442086	01/13/25	CREDIT JB Putter		Credit Memo			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1895	01/05/25	62392424			UPS GRD/STD		ADJUSTMENT		01/13/25
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	7301803500	PT RH WHITE HOT OG 7BIRD 35	-1	-1		165.00	0.12	145.20	-145.20
		2275-000							
		1325/100							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		-145.20
							TOTAL DUE		-145.20

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ORANGE PARK FL 32065-2641
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Customer Care

Hours of Operation
M - F, 7am - 6pm CT

Telephone
877-222-5617

Payments
CDS Funding LLC
PO Box 77096
Minneapolis, MN 55480-7796

Email
customerservice@financialservicing.net

Online Services
<https://onlinemvaccounts.com>

South Village Community
Development District
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641

Invoice Summary

Contract Number 603-0304669-000
Customer Number 10559750
Invoice Number 5033114514
Due Date 02/28/2025
Invoice Date 01/31/2025
Total Due \$378

Important Messages

Interested in receiving your invoices by email? To go paperless, please register on the website listed under the online services section of the invoice.

Contract Number	Asset Description	Model/Serial Number	Asset Location
603-0304669-000	Konica Minolta Copier	C451i	3989 Eagle Landing Pkwy
Coverage Period		ADXG011010260	Orange Park, FL 32065-2641
01/28/2025-02/27/2025			

Item Description	Original Invoice	Amount	Tax	Item Total	Due Date	Subto
Payment Amount		303.00		303.00	02/28/2025	
Documentation Fee		75.00		75.00	02/28/2025	\$378
Total Current Charges:						\$378
Previously Billed Charges:						\$0
603-0304669-000 Total Charges:						\$378
Invoice Total:						\$378

Handwritten: 500-7600
S
AA
2/11/25

Detach and return the bottom remittance portion with your payment. Include invoice number on check.

Customer Care
PO Box 3072
Cedar Rapids, IA 52406-3072

Contract Number 603-0304669-000
Invoice Number 5033114514

Due Date 02/28/2025
Invoice Date 01/31/2025
Current Due \$378.00
Total Due \$378.00

Amount Enclosed \$

Please make check payable to:



South Village Community Development Dist
3989 Eagle Landing Pkwy
Orange Park FL 32065-2641

00000604
#111

CDS Funding LLC
PO Box 77096
Minneapolis, MN 55480-7796

00000050331145146036000000037800202502280000000378009



Correspondence:

Cobra PUMA Golf
1818 ASTON AVE
CARLSBAD, CA 92008
Office: 800-917-3300

INVOICE

Bill To No 024028 Invoice Date 08/06/2021
Invoice No G / 2630812 Puma Order No V / 443911
PO No PUD BK AUG

Lockbox Address: COBRA GOLF INCORPORATED

P.O. BOX 74008948
CHICAGO, IL 60674-8948

BILL TO: EAGLE LANDING LTD PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

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

SubTotal \$127.51 Due Date 10/05/2021
Tax \$0.00
Freight \$12.00 Amount Due \$157.01
Discount \$0.00 Discount Expires 08/06/2021
Amount Enclosed \$

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CUST NO	INVOICE NO	INVOICE DATE	STORE NO	PICKLIST NO	SHIP VIA
024028	G / 2630812	08/06/2021	040574	G / 2630812	ZCUSTOMIZATI ON TEXAS
PUMA ORDER NO	CUSTOMER ORDER NO	SALES REP	TERMS	ORDER TYPE	DATE SHIPPED
V / 443911	PUD BK AUG	BILL / HOLBROOK	NET 60	RPU	08/06/2021

STYLE	COLOR	DESCRIPTION	QTY	PRICE	DISCOUNT	MISC CHARGE DETAIL	NET PRICE	AMOUNT
53109302	NAVY BLAZER-QUIET SH	MATTR CARTS POLO	1	35.00	8.75	3.50	26.25	26.25
53211601	BRIGHT WHITE-PLACID	MATTR SNACK SHACK POLO	1	37.50	9.38	3.50	28.13	28.13
59769517	MAZARINE BLUE HEATHE	CLOUDSPUN FREE POLO	1	30.00	7.50	3.50	22.50	22.50
59911715	FEDERAL BLUE HEATHER	CLOUDSPUN MONARCH POLO	1	32.50	8.13	3.50	24.38	24.38
59992812	TEABERRY	CLOUDSPUN LEGEND POLO	1	35.00	8.75	3.50	26.25	26.25

SUBTOTAL	MISC CHARGE HEADER	FREIGHT	TTL TAX	DISCOUNT	DISCOUNT EXPIRES	NET AMOUNT	AMOUNT DUE
\$127.51	\$0.00	\$12.00	\$0.00	\$0.00	08/06/2021	\$157.01	\$157.01

MISCCHARGE	
E	
\$17.50	

BOL # 514084739881
TOTAL UNITS 5
CTN TOTAL 1
TRACKING # 557156522371
WEIGHT 2.75

7110-100
Authorization FCC
Ship To
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK, FL 32065-2641

INVOICE REMARKS

Supplier CUBU CUTTER & BUCK
 Contact PO Box 34855
 Ck 015068
 Status Pd on May 16/24 Seattle WA 98124-1855
 Phone No. 800.929.9299 Email
 Invoice No. 97188483 Invoice Date Oct 26/23

P.O. No. N/A Reference
 Source PJ1906 Tax2
 Purchase Amt 51.13 0.00
 Discount 0.00 Sales Tax 0.00
 Retainage 0.00 Invoice Total 51.13

Type	Allocation	Allocation Description	Amount	Reference	Detail Description	Audit#
S/L	91-7110-240	Employee Uniforms	51.13	In97188483	CUTTER & BUCK	PJ1906

Duplicate Payment
credit issued #51.15

see attached statement

(b)

GOLF

Jim is requesting these invoices from the vendor. BVS 11.6.24

Called vendor 2.5.25 LM



Cutter & Buck
 P.O BOX 34855
 Seattle, WA 98124-1855
 Phone: (206) 622-4191
 Fax: (206) 448-3456
 www.cutterbuck.com

STATEMENT

WHEN MAKING INQUIRIES PLEASE REFER TO
YOUR CUSTOMER NUMBER

STATEMENT

TO ENSURE PROPER CREDIT PLEASE CHECK
THOSE ITEMS BEING PAID IN THE ✓ COLUMN
AND RETURN THIS PORTION OF THE
STATEMENT WITH YOUR PAYMENT.

TO

EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2841

Codes:
 I - Invoice
 C - Credit
 P - Payment
 R - Residual

Customer Name
Eagle Landing Golf Club

Customer Name
Eagle Landing Golf Club

Statement Date Customer # Page
 11/2/2024 0001013241 1 of 1

Statement Date Customer # Page
 11/2/2024 0001013241 1 of 1

Item Date	Item Number	Residual Reference Number	Date Due	Customer Order Number	Days Past Due	Trans Code	Balance
05/31/24	0024361611		05/03/24	000011454	183		-\$444.46
05/24/24	0024360618		05/24/24	000015068	162	P	-\$51.13
04/26/24	0097694697		05/26/24	Elena Barron	160	I	\$239.42
08/28/24	0097915682		09/27/24	F&B Staff	36	I	\$251.79
							TOTAL BALANCE
CURRENT		1-30 DAYS	31-60 DAYS	61-90 DAYS	91+ DAYS		
\$0.00		\$0.00	\$251.79	\$0.00	-\$258.17	-\$4.38	

Item Number	Balance	✓
0024361611	-\$444.46	
0024360618	-\$51.13	
0097694697	\$239.42	
0097915682	\$251.79	
AMOUNT PAID		
\$		
TOTAL BALANCE		
-		-\$4.38

*21454 } cks-#
 15068 }*



CUTTER & BUCK

Cutter & Buck
Renton, WA

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

Invoice

0097915682

08/28/2024

Bill To: Customer # 0001013241

Ship To: Eagle Landing Golf Club
-
3989 EAGLE LANDING PKWY
Orange Park, FL, 32065-2641

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

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

Total Due: USD \$251.79

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0097915682	08/28/2024	F&B Staff	08/25/2024	0088521511
Order No.	Ship To	Payment Terms	Due Date	Send To
6968779	0001013241	Net due in 30 days	09/27/2024	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	LQK00036BL Parma Lady Polo S 1 M 1	2	\$11.50	\$23.00
200	LQK00036BRD Parma Lady Polo S 5 M 5 XXL 1	11	\$11.50	\$126.50
300	MQK00045BRD Parma Polo M 3 L 3	6	\$11.50	\$69.00

Total Quantity	19	Subtotal	\$218.50
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	\$33.29
No. of Container	1	Tax	\$0.00
Weight	8.24	Total: USD	\$251.79

Staff uniforms
240-7110
9 251.79



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

Invoice

0098276697

12/16/2024

Bill To: Customer # 0001013241

Ship To: Eagle Landing Golf Club
 -
 3989 EAGLE LANDING PKWY
 Orange Park, FL, 32065-2641

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

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

Total Due: USD \$327.37

Amount Paid:

Please Submit This Stub with Payment

Invoice No	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0098276697	12/16/2024	Joe Halifko F&B	12/09/2024	0088850334
Order No.	Ship To	Payment Terms	Due Date	Sold To
7286766	0001013241	Net due in 30 days	01/15/2025	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	LQK00021TTN Ice Lady Pique Polo S 1 L 3 XL 3	7	\$11.50	\$80.50
200	LQO00053BL Trail Eco Lady Softshell XL 1	1	\$18.70	\$18.70
300	MQK00096BLH Charge Active Polo M 3 L 2 XL 2	7	\$11.90	\$83.30
400	MQK00104BL Lift Performance Crewneck Sweatshirt XS 1 M 2 L 2 XL 2	7	\$15.50	\$108.50

Total Quantity	22	Subtotal	\$291.00
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	\$36.37
No. of Container	1	Tax	\$0.00
Weight	15.06	Total: USD	\$327.37

*Staff
 Uniforms*

[Handwritten Signature]

200-7110 - 191.80

240-7110 - 135.57

1460-000 -191.80
 1470-000 191.80



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

Invoice

0098375493
01/16/2025

Bill To: Customer # 0001013241

Ship To: Eagle Landing Golf Club
 -
 3989 EAGLE LANDING PKWY
 Orange Park, FL, 32065-2641

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

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

Total Due: \$163.80

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Product Description	Invoice Open Date	Packing List No.
0098375493	01/16/2025	F24 12/1 outerwear	08/26/2024	0089052051
Order No.	Ship To	Payment Terms	Exp. Date	Ship To
6970990	0001013241	Net due in 30 days	02/15/2025	1013241

Item	Material Description	Quantity	Unit Price	Amount
600	MCO00083NVBU Charter Eco Packable Vest M 1 L 2 XL 2 XXL 1 156417: EAGLE LANDING ICON ONLY	6	\$27.30	\$163.80
Total Quantity		6		Subtotal \$163.80
Shipping Point		Seattle, WA		
Shipped Via		UPS FREE GROUND		Shipping Charge \$0.00
No. of Container		1		Tax \$0.00
Weight		5.17		Total \$163.80

[Handwritten signatures and notes]
 2275-000
~~1320-100~~

DE LAGE LANDEN FINANCIAL SERVICES, INC.

PO BOX 830592
PHILADELPHIA, PA 19182-0592

Full Buyout with Equipment Return

Quote Effective Date: February 04, 2025

TO:
LKERBER@LEASEDIRECT.
COM
SOUTH VILLAGE COMMUNITY DEVELOPMENT
ATTN AP
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

FROM: LINDA KERBER

DE LAGE LANDEN FINANCIAL
SERVICES, INC.
1111 OLD EAGLE SCHOOL ROAD
WAYNE, PA 19087

Customer Information

SOUTH VILLAGE COMMUNITY DEVELOPMENT
ATTN AP
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

Contract: 25489964
Account Number: 1211524
Equipment: SEE ATTACHED
Quote Number: 36015759

Per your request, the Full Buyout with Equipment Return payment due on the above contract is:

Remaining Payments:		\$0.00
Less Discount:		\$0.00
Equipment Price:		\$0.00
Sales Tax :		\$0.00
Property Tax Reimbursement:		\$33.81
Outstanding Charges:		\$0.00
Less Security Deposit:		\$0.00
Full Buyout with Equipment Return Amount:		\$33.81

*500-7600
8
AK
2/11/25*

This Buyout payment is due upon receipt of this invoice. Our office will contact you upon receipt of the amount to make arrangement for the return of the equipment. This Buyout quote is void if payment is not received by March 06, 2025.

Please include the lower portion of this invoice with your remittance. Your check should be made payable to DE LAGE LANDEN FINANCIAL SERVICES, INC. and mailed to PO BOX 830592 PHILADELPHIA, PA 19182-0592. Attention: Linda Kerber. Please include the following information to facilitate the arrangement for return of the equipment:

Contact Person: _____
 Phone: _____
 Fax or E-Mail Address: _____
 Meter/Usage Reading: _____
 Equipment Location: _____
 (City, State, Zip Code) _____

If you have any questions, please call Linda Kerber at (800) 355-7179. Thank you for allowing us to serve you.

Keep upper portion for your records - Please return the lower part with your payment

DE LAGE LANDEN FINANCIAL SERVICES, INC.

PO BOX 830592
PHILADELPHIA, PA 19182-0592

Remittance Section

DE LAGE LANDEN FINANCIAL SERVICES, INC.

Quote No.	Contract Number	Due Date
36015759	25489964	03/06/2025
Total Due	Amount Enclosed	
\$33.81	\$	

7600-500

SOUTH VILLAGE COMMUNITY DEVELOPMENT
ATTN AP
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

Please make check payable to
DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 830592
PHILADELPHIA, PA 19182-0592

Equipment Schedule for the Full Buyout with Equipment Return

TO: LKERBER@LEASEDIRECT.COM
SOUTH VILLAGE COMMUNITY DEVELOPMENT
ATTN AP
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

FROM: LINDA KERBER
DE LAGE LANDEN FINANCIAL SERVICES, INC.
1111 OLD EAGLE SCHOOL ROAD
WAYNE, PA 19087

The Buyout in the amount of \$33.81 dated February 04, 2025 for Contract Number 25489964 with SOUTH VILLAGE COMMUNITY DEVELOPMENT only applies to the equipment listed below:

Make	Model	Serial Number
KONMIN	BHC368	A7PU017004327



INVOICE
CUSTOMER SERVICE
REPORT

INVOICE
NUMBER 7133764

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

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 # 355270
SERVICE SPECLST SETH, GORAV
LICENSE NUMBER JE271613

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: 1/30/2025

(A)

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

Darren

Darren



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
Mice	LITTLE PETE WHITE				3.00	EA 000009	C01
Cockroaches	ALPINE WSG INSECTICIDE	691			1.25	GA 000001	C01
Flies - Large E	STEALTH MAXIMA GLUEBOARD				2.00	EA 000009	C01

PRODUCT

CODE	PRODUCT USED DESCRIPTION/EPA NUMBER
502	FirstStrike Soft Bait (0.0025%) 7173-258
691	Alpine WSG Insecticide (0.3%) 499-561

METHODS

000001 Crack & Crevice
000006 Bait Station
000009 Checking Traps

SITES

C01 Kitchen Area-Interior
C14 Exterior Area

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

CONDITIONS FOUND/ACTIONS TAKEN

Service related comments:
Inspected and treated selected areas.
Kitchen - Treated area closed.
Ecolab Large Fly Program serviced.
Glueboards were 25% full, glueboards replaced.
Performed exterior fly treatment on dumpster.
No cockroach activity was noted during the inspection and/or service.

Pest activity found during service: (NO)

Structural concerns that could cause pest problems: (YES)
Rear Door-Introduction Point--hole/gap noted Rear door needs door sweep

240-7600
85
2/3/25



1451 Marvin Griffin Road, Augusta, GA 30906 USA

Invoice

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

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

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

Information
Invoice No. (Date) 94152265 (01/29/2025)
Delivery No. (Date) 108384618 (01/28/2025)
Ref Sales Order No. (Date) 12499766 (01/28/2025)
PO No. (Date) Work Order 550242 (01/28/2025)
Term of Payment Net 30 Days
Incoterm FCA AUGUSTA
Due Date 02/28/2025

Plant: 6002
DC: PARTS

Item	Material/Description	Quantity	Unit Price	Value
10	100-3003PE / UNIT,DISPLAY,GPS,PACE7,ENH PRGM Serial # 4000009608 4000007810	2 EA	639.000	1,278.00
20	10018909G01 / SHOCK ABSORBER,GEN4,RXV,LH-ASSY	1 EA	289.880	289.88
30	10020144 / WSHLD, SPILT CLIP ON, MODULAR, RXV-KIT	1 EA	280.000	280.00
40	10033613 / ASSEMBLY,STEERING RACK	2 EA	221.410	442.82
50	SVCAR / SERVICED VEHICLE (SER#) Serial #Model 5852996 10002915G01 5852983 10002915G01 5853007 10002915G01 5853040 10002915G01 5852994 10002915G01 5853009 10002915G01 5853048 10002915G01 5853028 10002915G01	0 EA	7680-100	
60	SV012 / LABOR	360 MIN	120.000	720.00
70	SV001 / SERVICE_SRVCALLFEE	1 EA	120.000	120.00

*Garrett Resaw's Ford
 Golf Cart Hour*

ACCIDENT



1451 Marvin Griffin Road, Augusta, GA 30906 USA

Invoice

Invoice No. (Date) : 94152265 (01/29/2025)

Item	Material/Description	Quantity	Unit Price	Value
Total Amount (USD)				3,130.70
<p>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.</p>				
SEE REVERSE SIDE FOR LIMITED WARRANTY				
Phone : 706-798-4311			Tax ID : 932708804	

**SOUTH VILLAGE COMMUNITY DEVELOPMENT
dba EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
USA**

Purchaser acknowledges that neither Purchaser nor any of its officers, employees or representatives have paid, offered to pay or promised to pay, or authorized the payment of, directly or indirectly through any other person or firm, anything of value (in the form of compensation, gift, contribution or otherwise) to: (a) any person or entity employed by or acting for or on behalf of any customer, whether private or governmental, for the purpose of inducing or rewarding any favorable action by the customer in connection with this transaction; or (b) any government official, political party or official of such party, or any candidate for political office, for the purpose of inducing or rewarding favorable action or the exercise of influence by such official, party or candidate in connection with this transaction.

The express warranty to the ultimate customer provided with the TSV product being sold is the only warranty offered by TSV with respect to such TSV product. Such warranty supersedes all prior oral and written warranties, is limited to its terms, and shall not be modified without the written approval of TSV expressly agreeing to other terms. TSV makes no representation or warranty of any other kind, express or implied, with respect to TSV products, whether as to merchantability, fitness for a particular purpose or any other matter. The remedies set forth in express warranty provided with the product being sold shall be the only remedies available to any person. In no event shall TSV be liable for incidental, consequential, or any other special damages, including but not limited to loss of profits or revenues.



Account Number: A00001702
 Account Balance: \$1,475.00
 Account Currency: USD

Eagle Landing Golf Club
 Jim Hahn
 3989 Eagle Landing Pkwy
 Orange Park, Florida 32065-2641
 United States

Invoice Summary

Invoice Number: INV00101584
 Invoice Date: 02/04/2025
 PO Number:
 Invoice Total: \$737.50
 Due Date: 03/06/2025
 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	02/01/25 - 02/28/25	\$737.50	\$0.00	\$737.50

Customer Payment Portal: <https://paymentsportal.golfnow.com>

OR

Mall Remit To:
 GolfNow
 PO Box 742569
 Atlanta, GA 30374-2569

Wire/ACH Payment To:
 Bank of America
 Wire ABA Routing No.: 026009593
 ACH Routing No.: 111000012
 Bank Acct No: 4427779172
 International SWIFT Code: BOFAUS3N
 Account Name: Eagle Landing Golf Club
 Account No: A00001702

Discounts	\$0.00
Invoice Total	\$737.50
Payments / Credits	
Invoice Balance	\$737.50
Account Balance	\$1,475.00

IMPORTANT: Please remit payment to **GolfNow** and reference Inv Number: INV00101584
 If you have questions, please notify your sales representative and/or email AR-GolfNow@nbcuni.com

USAGE SUMMARY (if applicable)

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

Handwritten notes:
 1W-7310
 [Signature]
 2/11/25



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

Invoice

Date	Invoice #
2/4/2025	3182

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 5 of 12 <i>520-7230</i> <i>SAH</i> <i>2/11/25</i>		2/4/2025	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.*



INVOICE

INVOICE #: 913023352
INVOICE DATE: 12/03/24
CUSTOMER NUMBER: Eagl001
SERVICE ORDER: 13020896
CUSTOMER PO:

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

INVOICE TOTAL: \$ 862.00

DUE DATE: 01/02/25

TERMS: NET 10 DAYS

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

Agreement: 20-935

Agreement Name: Eagle Landing Golf Club Qtly HVAC Service Agreement

Annual Agreement Amount: \$10,344.00

1460-000 -431
 1470-000 431

SCHEDULED BILLING

PERIOD: 12/01/24 TO 12/31/24

\$862.00

SW - 76W - 431.00
OW - 76W - 431.00
J
2/16/25

SUBTOTAL: 862.00
TAX: 0.00
INVOICE TOTAL: 862.00

REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204
904-388-2696



INVOICE

INVOICE #: 913023630
 INVOICE DATE: 12/31/24
 CUSTOMER NUMBER: Eagl001
 SERVICE ORDER: 13021250
 CUSTOMER PO:

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

INVOICE TOTAL: \$ 913.67
 DUE DATE: 01/30/25
 TERMS: NET 10 DAYS

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

Agreement: 20-935

Agreement Name: Eagle Landing Golf Club Qtly HVAC Service Agreement

Annual Agreement Amount: \$10,964.00

SCHEDULED BILLING

PERIOD: 01/01/25 TO 01/31/25

1460-000 -456.84
 1470-000 456.84

\$913.67

Handwritten notes:
 520-7600 - 456.84
 800-7600 - 450.00
 of [Signature]

SUBTOTAL: 913.67
 TAX: 0.00
 INVOICE TOTAL: 913.67

REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204
 904-388-2696



INVOICE

INVOICE #: 913023880
 INVOICE DATE: 01/29/25
 CUSTOMER NUMBER: Eagl001
 SERVICE ORDER: 13021550
 CUSTOMER PO:

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

INVOICE TOTAL: \$ 913.67

DUE DATE: 02/28/25

TERMS: NET 10 DAYS

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

Agreement: 20-935

Agreement Name: Eagle Landing Golf Club Qtly HVAC Service Agreement

Annual Agreement Amount: \$10,964.00

1460-000 -456.84
 1470-000 456.84

SCHEDULED BILLING

PERIOD: 02/01/25 TO 02/28/25

\$913.67

520-7600 - 456.84
800-7600 456.84
[Signature]
2/1/25

SUBTOTAL: 913.67
 TAX: 0.00
 INVOICE TOTAL: 913.67

REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204
 904-388-2696



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

INVOICE

INVOICE NUMBER	INVOICE DATE
INV01988507	01/30/2025
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	\$420.76

406-7770
 2/3/25
 77


BILL TO:

EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWY
 ORANGE PARK, FL 37065
 UNITED STATES OF AMERICA

PAYMENT ADDRESS:

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

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO NUMBER	TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE
OLKH1017252	Net 60	103	EAGLAN2	INV01988507	1/28/2025
QTY	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
2	SIGXTR-5.5	Signature XTRA Stressgard 5.5 lb ENVU (Agency)		\$210.38	\$420.76
					

TERMS AND CONDITIONS

I understand that Harrell's General Terms and Conditions of Sale, as they may be amended from time-to-time, (the "Terms and Conditions") are incorporated herein by reference as if fully set forth herein. The Terms and Conditions can be located on Harrell's website (www.harrells.com). In the event of a direct conflict between a specific term of this Invoice and the Terms and Conditions, the specific term of this Invoice shall prevail.

SHIPPING ADDRESS

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

SUBTOTAL	\$420.76
TAX/STATE FEES	\$0.00
TOTAL	\$420.76

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
0002223312
PAGE NUMBER
1
INVOICE DATE
07/31/24
CUSTOMER
50980
BRANCH
000730
TERMS
NET 30

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

S EAGLE LANDING GOLF CLUB
H 3989 EAGLE LANDING PKWY
T ORANGE PARK FL 32065
O

ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT	
R I20		20# CYL	1	0	0	1	0	1	8.64	8.64	
R IK		K CYL	3	0	0	3	0	3	8.64	25.92	
R R55		RENTAL 550# BULK CO2	1	0	0	1	0	1	105.36	105.36	
F HZ		HAZMAT CHARGES (PER							9.95	9.95	
MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com											
TAX:										.00	
								TOTAL	149.87		

240-7740

8/2

3/5/25

INVOICE TYPE	TOTAL VALUE OF CYLINDERS
R - RENTAL	
D - DEMURRAGE	

FINANCE CHARGE INVOICE

TO INSURE PROPER CREDIT INCLUDE THESE NUMBERS WITH PAYMENT

HELGET GAS PRODUCTS
 4211 S 102ND STREET
 OMAHA NE 68127
 [866] 814-1554

DATE	ACCOUNT NUMBER	INVOICE NUMBER
08/31/24	50980	0002241327

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

HELGET GAS PRODUCTS
 P.O. BOX 30197
 OMAHA NE 68103-1297
 [866] 814-1554

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O

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

TERRITORY #	SLS #	BRANCH	PAGE
000007	000081	000730	1

DESCRIPTION	AMOUNT
Service charges based on past due amount	\$66.96
	\$2.50

240-7740
[Signature]
3/5/25

AMOUNT THIS INVOICE INCLUDING TAX **\$2.50**

FINANCE CHARGE INVOICE

TO INSURE PROPER CREDIT INCLUDE
THESE NUMBERS WITH PAYMENT

HELGET GAS PRODUCTS
4211 S 102ND STREET
OMAHA NE 68127
[866] 814-1554

DATE	ACCOUNT NUMBER	INVOICE NUMBER
09/30/24	50980	0002255195

PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO

HELGET GAS PRODUCTS
P.O. BOX 30197
OMAHA NE 68103-1297
[866] 814-1554

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

TERRITORY #	SLS #	BRANCH			PAGE
000007	000081	000730			1
DESCRIPTION				AMOUNT	
Service charges based on past due amount				\$149.87	\$2.50
<p><i>240-7740</i></p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p> <p><i>8/25/25</i></p>					
				AMOUNT THIS INVOICE INCLUDING TAX	\$2.50

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
0002265165
PAGE NUMBER
1
INVOICE DATE
10/31/24
CUSTOMER
50980
BRANCH
000730
TERMS
NET 30

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

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EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
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ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
R I20		20# CYL	1	0	0	1	0	1	8.64	8.64
R IK		K CYL	3	1	1	3	0	3	8.64	25.92
R R55		RENTAL 550# BULK CO2	1	0	0	1	0	1	105.36	105.36
F HZ		HAZMAT CHARGES (PER							9.95	9.95
<p>MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com</p>										
TAX:										.00
								TOTAL ▶	149.87	

240-7740

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2/5/25

FINANCE CHARGE INVOICE

TO INSURE PROPER CREDIT INCLUDE THESE NUMBERS WITH PAYMENT

HELGET GAS PRODUCTS
 4211 S 102ND STREET
 OMAHA NE 68127
 [866] 814-1554

DATE	ACCOUNT NUMBER	INVOICE NUMBER
11/30/24	50980	0002283425

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

HELGET GAS PRODUCTS
 P.O. BOX 30197
 OMAHA NE 68103-1297
 [866] 814-1554

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

TERRITORY #	SLS #	BRANCH			PAGE
000007	000081	000730			1
DESCRIPTION				AMOUNT	
Service charges based on past due amount				\$236.93	\$3.56
				<i>Handwritten:</i> [Signature] 240-7720 2/5/25	
				AMOUNT THIS INVOICE INCLUDING TAX \$3.56	

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
0002293494
PAGE NUMBER
1
INVOICE DATE
12/31/24
CUSTOMER
50980
BRANCH
000730
TERMS
NET 30

B EAGLE LANDING GOLF CLUB
L SOUTH VILLAGE COMMUNITY DEVELOPMENT
L 3989 EAGLE LANDING PKWY
T ORANGE PARK FL 32065
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S EAGLE LANDING GOLF CLUB
H 3989 EAGLE LANDING PKWY
O ORANGE PARK FL 32065
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ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT	
R I20		20# CYL	1	0	0	1	0	1	8.64	8.64	
R IK		K CYL	3	1	1	3	0	3	8.64	25.92	
R R55		RENTAL 550# BULK CO2	1	0	0	1	0	1	105.36	105.36	
F HZ		HAZMAT CHARGES (PER							9.95	9.95	
<p>MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com</p>											
										TAX:	.00
								TOTAL	149.87		

240-7740

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2/15/25

FINANCE CHARGE INVOICE

HELGET GAS PRODUCTS
 4211 S 102ND STREET
 OMAHA NE 68127
 [866] 814-1554

TO INSURE PROPER CREDIT INCLUDE
 THESE NUMBERS WITH PAYMENT

DATE	ACCOUNT NUMBER	INVOICE NUMBER
12/31/24	50980	0002297661

PLEASE MAKE CHECKS PAYABLE TO
 AND MAIL TO

HELGET GAS PRODUCTS
 P.O. BOX 30197
 OMAHA NE 68103-1297
 [866] 814-1554

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 ORANGE PARK FL 32065

TERRITORY #	SLS #	BRANCH	PAGE
000007	000081	000730	1

DESCRIPTION	AMOUNT
Service charges based on past due amount	\$386.80
	\$5.80

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 2/5/25

AMOUNT THIS INVOICE INCLUDING TAX **\$5.80**

FINANCE CHARGE INVOICE

TO INSURE PROPER CREDIT INCLUDE THESE NUMBERS WITH PAYMENT

HELGET GAS PRODUCTS
 4211 S 102ND STREET
 OMAHA NE 68127
 [866] 814-1554

DATE	ACCOUNT NUMBER	INVOICE NUMBER
01/31/25	50980	0002311982

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

HELGET GAS PRODUCTS
 P.O. BOX 30197
 OMAHA NE 68103-1297
 [866] 814-1554

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 ORANGE PARK FL 32065

TERRITORY #	SLS #	BRANCH	PAGE
000007	000081	000730	1

DESCRIPTION	AMOUNT
Service charges based on past due amount	\$536.67
	\$8.05

Handwritten notes:
 240-7740
 [Signature]
 2/1/25

AMOUNT THIS INVOICE INCLUDING TAX **\$8.05**

ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
12/31/23	50980	0002731917

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

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ORANGE PARK FL 32065

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

SHIPPING ORDER		ITEM	QTY SHIPD	QTY S/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT	
NUMBER	DATE				SHPD	RLTD					
ORDER # 0002731917-00		CUS PID #		TERMS NET 30		BRN 000730		INITIALS RTS		PAGE 1	
ORDER DATE 01/01/24		GAS PID #		SHIP VIA 730-B2		SLS 000081		TERR 000007			
Item BB 36504 was deleted (undelivered). Ord: 0 Shp: 0 Item C2 CARB50 was deleted (undelivered). Ord: 0 Shp: 0 ** Location: 730 ** 27319171229C2 CARB-BULKF 164 0 CO2 BULK FILL - FLAT RATE LB 0.00 0.00 CARBON DIOXIDE, REFRIGERATED LIQ OCF @ ** N/A ** Lot: 73012292302 Qty: 164 27319171229DC 82010 1 0 DELIVERY CHARGE (PER DELIVERY) EA 23.95 23.95 27319171229FS 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 28.90											
TAXABLE AMOUNT										AMOUNT THIS INVOICE INCLUDING TAX	28.90
0.00											

240-7740

ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
08/12/24	50980	0002840466

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
I SOUTH VILLAGE COMMUNITY DEVELOPMENT
L 3989 EAGLE LANDING PKWY
T ORANGE PARK FL 32065
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S EAGLE LANDING GOLF CLUB
H 3989 EAGLE LANDING PKWY
I ORANGE PARK FL 32065
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SHIPPING ORDER		ITEM	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT	
NUMBER	DATE				SHIP'D	RET'D					
Item C2 CARB50 was deleted (undelivered). Ord: 0 Shp: 0											
** Location: 730 **											
28404660809C2		CARB-BULKF	248	0			CO2 BULK FILL - FLAT RATE CARBON DIOXIDE, REFRIGERATED LIQ OCF @ ** N/A **	LB	0.00	0.00	
Lot: 73008092401			Qty: 248								
28404660809DB		36504	1	0	1		1 K 25%CO2/75%N2 BEER BLEND COMPRESSED GAS,N.O.S. 0 CF @*****	EACH	56.16	56.16	
Lot: 124201240501			Qty: 1								
28404660809DC		82010	1	0			DELIVERY CHARGE (PER DELIVERY)	EA	23.95	23.95	
28404660809FS		82000	1	0			FUEL SURCHARGE (PER DELIVERY)	EA	5.95	5.95	
MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com											
									Subtotal	86.06	
TOTAL CYLINDERS SHIPPED:					1		RETURNED:				
<div style="text-align: right; font-size: 2em; font-family: cursive;"> 248-730 [Signature] 2/5/25 </div>											
TAXABLE AMOUNT										AMOUNT THIS INVOICE INCLUDING TAX	86.06
0.00											

ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
10/07/24	50980	0002867229

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

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

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

ORDER# 0002867229-00	CUS P/O #	TERMS NET 30	BRN 000730	INITIALS RTS	PAGE 1
ORDER DATE 10/07/24	GAS P/O #	SHP VIA 730-B2	SLS 000081	TERR 000007	

SHIPPING ORDER NUMBER	DATE	ITEM	QTY SHIP'D	QTY S/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
					SHP'D	RET'D				
Item C2 CARB50 was deleted (undelivered). Ord: 0 Shp: 0										
** Location: 730 **										
28672291004		C2 CARB-BULKF	266	0			CO2 BULK FILL - FLAT RATE CARBON DIOXIDE, REFRIGERATED LIQ OCF @ ** N/A **	LB	0.00	0.00
Lot: 73010032401			Qty: 266							
28672291004		BB 36504	1	0	1	1	1 K 25%CO2/75%N2 BEER BLEND COMPRESSED GAS, N.O.S. 0 CF @*****	EACH	56.16	56.16
Lot: 124267240502			Qty: 1							
28672291004		DC 82010	1	0			DELIVERY CHARGE (PER DELIVERY)	EA	25.95	25.95
28672291004		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	

Handwritten notes:
2507700
2/5/25

TAXABLE AMOUNT	0.00	AMOUNT THIS INVOICE INCLUDING TAX	87.06
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Night Flyer Golf

300 Lakeview Pkwy
 Vernon Hills IL 60061
 US
 Phone: 866-417-6435
 Fax: 847-680-9250

INVOICE NO.	INV/2025/02/01881
INVOICE DATE	02/05/2025
ACCT#:	N027624

INVOICE

S EAGLE LANDING GOLF COURSE
 O 3989 EAGLE LANDING PKWY
 L BROOKE SINYARD / AP
 D ORANGE PARK FL 32065
 T United States
 O ☎ 904-291-5600

S EAGLE LANDING GOLF COURSE
 H 3989 EAGLE LANDING PKWY
 I ATTN; ERNIE CRUZ
 P ORANGE PARK FL 32065
 T United States
 O

7245-100
 EJR

CUSTOMER ARE PROHIBITED FROM RESELLING ON AMAZON

CUSTOMER PO NO.		SHIP VIA		TERMS	DATE SHIPPED	S.MN 1	PICK TICKET NO
SEAN		FEDEX_GROUND		ROG	02/05/2025	83	S21799
SPECIAL INSTRUCTION							
Tracking #		Fedex US 285137640634,285137642821 002.30					
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT	
1	1	0	EA	[CLNF.PTOP] PREMIUM 36 PLAYER TEE OFF KIT "ALL LED" NIGHT FLYER PACKAGE	918.0000	918.00	
4	4	0	EA	[CLNFBULK.B] CONSTANT-BLUE LIGHT NIGHTFLYER GOLF BALL - BULK PACKAGED	5.7000	22.80	
4	4	0	EA	[CLNFBULK.G] CONSTANT-JADE LIGHT NIGHTFLYER GOLF BALL - BULK PACKAGED	5.7000	22.80	
4	4	0	EA	[CLNFBULK.R] CONSTANT-RED LIGHT NIGHTFLYER GOLF BALL - BULK PACKAGED	5.7000	22.80	
4	4	0	EA	[CLNFBULK.W] CONSTANT-WHITE LGHT NIGHTFLYER GOLF BALL - BULK PACKAGED	5.7000	22.80	

Res Appreciation



Night Flyer Golf

300 Lakeview Pkwy
 Vernon Hills IL 60061
 US

Phone: 866-417-6435
 Fax: 847-680-9250

INVOICE NO.	INV/2025/02/01881
INVOICE DATE	02/05/2025
ACCT#:	N027624

INVOICE

S EAGLE LANDING GOLF COURSE
 O 3989 EAGLE LANDING PKWY
 L BROOKE SINYARD / AP
 D ORANGE PARK FL 32065
 T United States
 O ☎ 904-291-5600

S EAGLE LANDING GOLF COURSE
 H 3989 EAGLE LANDING PKWY
 I ATTN; ERNIE CRUZ
 P ORANGE PARK FL 32065
 T United States
 O

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./DESCRIPTION	PRICE	AMOUNT
SUB - TOTAL		SHIPPING OR EXPEDITE FEE		TAX	DEPOSIT	BALANCE DUE
	\$ 1009.20			\$ 0.00		\$ 0.00
						\$ 1,009.20



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: 162438
 Invoice Date: 01/29/2025 11:05:10 AM
 Delivery Date: 01/29/2025 11:05:10 AM

Amount Due: \$353.88
 Due Date: 02/28/2025

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: 162438		Purchase Order Number: none		BOL Number: 162438	
	065/Bulk		Regular Gasoline/Bulk	75.1000	\$2.46420	\$185.06
					Tax:	\$43.82
					Total This Item:	\$228.88
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: 162438		Purchase Order Number: none		BOL Number: 162438	
	PMO Service Fee		PMO Service Fee	1.0000	\$125.00000	\$125.00
					NET 30 Terms:	\$0.00

40-7740
APL
2/3/25

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.08	No
Federal Gas Excise Tax		\$13.74	No
Fed Envir Fee - 10% Ethanol		\$0.14	No
Florida Fuel Tax		\$16.24	No
Florida Pollution Fee		\$1.56	No
Florida Local Option Tax		\$4.51	No
Florida S.C.E.T.S.		\$7.28	No
Florida Sales Tax	85-8012933826C-7	\$0.00	Yes
Clay Co SUR Tax	85-8012933826C-7	\$0.00	Yes
Fed Superfund Recovery - 10% Ethanol		\$0.27	No

No terms discount available for this invoice.

Products Total:	\$310.06
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$43.82
Invoice Total:	\$353.88
Discount Total:	\$0.00
Net Invoice Total:	\$353.88
Total Due:	\$353.88



4613 Philips Highway
 Jacksonville FL 32207
 Return Service Requested

****Duplicate Invoice****

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

**Sharp Energy
 PO Box 829981
 Philadelphia, PA 19182-9981**

Remittance Section

Account Number: 2036053
 Invoice Date: 2/5/2025
 Due Date: Upon Receipt
 Amount Due: **\$3,336.81**
 Amount Paid: \$

Please put your account number on your check and make payable to: Sharp Energy, Inc.

Please detach and return this portion with your payment or save a stamp and pay online at www.sharpenergy.com. Thank you!



4613 Philips Highway
 Jacksonville FL 32207

Invoice Information

Customer Name: SOUTH VILLAGE, CDD
 Account Number: 2036053
 Invoice Date: 2/5/2025
 Due Date: Upon Receipt
 Amount Due: \$3,336.81

Important Messages

Summary of Charges

DATE	REF #	DESCRIPTION	AMOUNT
11/29/2023	55276	BULK PROPANE JACKSONVILLE 324.7 \$2.8657	\$957.32
11/29/2023	14644	DISTRICT PAYMENT	(\$834.37)
11/13/2023	42667	BULK PROPANE JACKSONVILLE 283.0 \$2.8657	\$834.37
11/02/2023	35569	BULK PROPANE JACKSONVILLE 232.4 \$2.8657	\$685.38
11/02/2023	0	PAYMENT BY MAIL	(\$1,116.15)
11/02/2023	28856	PAYMENT BY MAIL	(\$738.76)

Please Pay This Amount: \$3,336.81

Finance Charge of 1 1/2% per Month Assesses on Balances over 30 days.

Providing reliable service based on safety, trust, integrity and respect.

For customer service please call
1-888-SHARP-40
1-888-742-7740



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

Important Messages

If you are experiencing financial hardship, please call us to discuss payment options.



Remittance Address



JOIN OUR ONLINE CUSTOMER PORTAL

Payment Options Request Service Online
24/7 Account Access Order Propane

myaccount.sharpenergy.com

Stay Connected

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



Invoice Information

Customer Name: SOUTH VILLAGE, CDD
Account Number: 2036053
Current Balance: \$658.42
Invoice Date: 02/07/25
Due Date: Upon Receipt
Amount Due: \$3,995.23

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

Summary of Transactions

DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	\$3,336.81
02/05/25	45864	BULK PROPANE JACKSONVILLE 202.2GALS@\$3.1657	\$640.10
02/05/25	45864	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWAY /ORANGE PARK FL 32065	\$18.32

Summary of Amount Due

Previous Balance	\$3,336.81
Current Transactions	\$658.42
Amount Due:	\$3,995.23

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

Page 1 of 2

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

Please bring entire invoice when paying in person.

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

****INVOICE****

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

Remittance Section

Account Number: 2036053
Invoice Date: 02/07/25
Due Date: Upon Receipt
Amount Due: \$3,995.23
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



0001020360530045864000399523000000000000000039952372







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

Important Messages



SAFETY
Protect yourself from scams. New and common scams include impersonators who pretend to be from our company, threaten to turn off your propane service unless you act immediately, and/or demand immediate payment.
sharpenergy.com/scamalert

REMITTANCE ADDRESS

SHARP ENERGY
PO BOX 829981
PHILADELPHIA, PA 19182-9981

STAY CONNECTED
Be sure to follow us for updates and emergency messages.




Invoice Information

Customer Name: SOUTH VILLAGE, CDD
Account Number: 2036053
Current Balance: \$457.52
Invoice Date: 01/02/24
Due Date: Upon Receipt
Amount Due: \$978.73

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	\$521.21
12/28/23	82064	BULK PROPANE JACKSONVILLE 155.2GALS@\$2.8657	\$444.76
12/28/23	82064	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWAY Y//ORANGE PARK FL 32065	\$12.76

Summary of Amount Due

Previous Balance	\$521.21
Current Transactions	\$457.52
Amount Due:	\$978.73

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.

Page 1 of 2

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

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
SH
2/5/24

Remittance Section

Account Number: 2036053
Invoice Date: 01/02/24
Due Date: Upon Receipt
Amount Due: \$978.73
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



000102036053008206400009787300000000000009787351



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

SALES INVOICE

CUSTOMER #	INVOICE #
1345761	148980312-001
INVOICE DATE	DUE DATE
12/31/2024	03/01/2025

*400-7740
11125
[Signature]*

LOCAL BRANCH:
ORANGE PARK FL # 128
105 INDUSTRIAL LOOP N
ORANGE PARK, FL 32073-2849
904-289-4159

BILL TO:

SOUTH VILLAGE COMMUNITY DEVELOPMENT
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

SHIP TO:

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

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
148980312-001	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	990-125	ACCUFORM ACE II BUNKER RAKE 17 IN. HEAD 54 IN. HUNTER GREEN HONEYCOMB HANDLE	2	2	0	0	637.5000 / PK	1,275.00

[Handwritten signature]

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: \$1,275.00
SALES TAX: \$0.00
FREIGHT: \$0.00
TOTAL: \$1,275.00
TOTAL PAYMENT: \$0.00
AMOUNT DUE: \$1,275.00

CUSTOMER SIGNATURE: _____

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

Note: Returns subject to 25% restock charge.



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

SALES INVOICE

CUSTOMER #	INVOICE #
1345761	149069626-001
INVOICE DATE	DUE DATE
01/03/2025	03/04/2025

400-770
118125
92

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
149069626-001	JON ROE	BRANCH DISPATCH	JON ROE	JASON WILKERSON
TERMS			PROJECT NAME	
NET 60 DAYS				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	83013999	QUALI-PRO T-NEX PLANT GROWTH REGULATOR (PGR) 2.5 GAL.	4	4	0	0	299.6000 / EA	1,198.40

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: \$1,198.40
SALES TAX: \$0.00
FREIGHT: \$10.05
TOTAL: \$1,208.45
TOTAL PAYMENT: \$0.00
AMOUNT DUE: \$1,208.45

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.

ALREADY PAID

Simplot Turf & Horticulture Charlotte NC
6965 Northpark Blvd Ste H
Charlotte NC 28216-3324
704-247-5660

Shipping Via.

Invoice

228023080

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

Invoice Date 10/22/2024
Due Date 11/25/2024 Net 30days 25th prox

Customer ID 121151
Tax Exempt # 858012933826C7

Salesperson danielr
Shipping Loc. 1427

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

Ticket(s) 1228022345

Comments: Sales Order 228018496

Quantity	Description	Unit Price	Total \$
8.000 Jug	AMBIENT PLUS TURF ENHANCER [GAL]	240.00 /Jug	1,920.00
12.000 Bag	SPRAY-RITE BUFFER PLUS SOFTNER [4LB]	31.50 /Bag	378.00

Total Invoice Weight = 132.000 Lbs

Handwritten notes:
 - A circle around "ALREADY PAID" (mirrored from the top of the page).
 - "C/W ALBERTS" with an arrow pointing to the right.
 - "from this" with an arrow pointing to the right.
 - A large checkmark.

Sub Total 2,298.00

Amount Due 2,298.00

Remaining balance due: \$2046.32

Sales Order 228018496

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

EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV

Invoice

228023080

STRATE WELDING SUPPLY CO., INC.
 29 S. MC DUFF AVE JACKSONVILLE, FLA 32236-7330
 PHONE (904) 388-2611

STATEMENT OF ACCOUNT

REMIT TO: P.O. BOX 37330 JACKSONVILLE, FLA 32236-7330

Customer: 21-20845

Customer: 21-20845


TRON GOLF EAGLE LANDING
 890 OAKLEAF PLANTATION PKWY
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-0000

11/30/24

PAGE 1

Invoice	Date	Typ	Amount	Age Days	Open Amount
861251	9/30/22	INV	25.71	792	20.33-
861251	10/14/22	PMT	25.71-	792	20.33-
861251	10/31/22	PMT	25.71-	792	20.33-
861251	11/19/24	PMT	5.38	792	20.33-
400667	11/30/24	INV	35.57		35.57

~~20.33~~
~~20.33~~

Credit (20.33)
 7740-400
 Confirmed credit
 on account 

***** All Major Credit Cards Accepted *****

INVOICES NOT PAID IN TIMELY FASHION WILL BE SUBJECT TO LEGAL SERVICE CHARGES

90 & OVER	OVER 60	TOTAL LATE CHARGES		
20.33-				
OVER 30	CURRENT			
	35.57		TOTAL ▶	15.24

ACCOUNTING

WELDING SUPPLY CO., INC.

STRATE

REMIT TO: P.O. BOX 37330
JACKSONVILLE, FL 32236-7330
(904) 388-2611

IN GEORGIA: 1722 REYNOLDS ST
WAYCROSS, GA 31501
(912) 283-8187

CUSTOMER SHALL BE DEEMED TO HAVE ACCEPTED THIS STATEMENT AS ACCURATE AND BINDING UNLESS WRITTEN NOTICE TO THE CONTRARY IS RECEIVED BY STRATE WELDING SUPPLY CO. INC WITHIN THIRTY (30) DAYS OF CUSTOMER'S RECEIPT HEREOF.

CYLINDER RECORD AND/OR DEMURRAGE INVOICE
PLEASE PAY NOW

INVOICE NO. 435361
CUSTOMER NO 21-20845
DATE 1/31/25

SOLD TO

TRON GOLF EAGLE LANDING FLD
890 OAKLEAF PLANTATION PKWY
8989 EAGLE LANDING PKWY

SHIPPED TO

ORANGE PARK FL 32066-0000

\$ _____ AMOUNT PAID

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE TO APPROPRIATE ADDRESS ABOVE

CUSTOMER ORDER / CONTRACT NUMBER		TERMS	CUSTOMER NO.	DATE	INVOICE NO.			
		Net 10th Prox	21-20845	1/31/25	435361			
INVOICE NUMBER	SHIP PT	DATE	PRODUCT CODE	PURCHASE ORDER NO	CYLINDERS			AMOUNT
					SHIPPED	RETURNED	BALANCE	
ATE-	215/DA	FR						
	01/01	GA50100277	OXYGEN 200 OF CYL					8.31
	01/31	GA50100277						1
ATE-	215/DA	FR						
	01/01	GA50200004	ACETYLENE #4 MEDIUM CYLINDER					8.31
	01/31	GA50200004						1
ATE-	215/DA	FR						
	01/01	GA50300230	BEEP GAS 200 OF NITROGEN 002					8.31
	01/31	GA50300230						1
ATE-	215/DA	FR						
	01/01	GA50505133	ARGON 002 52 100 AGES AG-25					8.31
	01/31	GA50505133						1
NOTE: LEASE BALANCE MAY BE ADJUSTED FOR SUBSTITUTIONS. ADJUSTMENT ONLY FOR BILLING PURPOSES.					TOTAL RENTAL		33.24	

Handwritten: SW-7740
2/5/25

INVOICES THAT ARE PAST DUE ARE SUBJECT TO A 1.5% MONTHLY SERVICE CHARGE. THIS WILL AMOUNT TO A 18% ANNUAL CHARGE, MAKING PROMPT PAYMENT MORE ECONOMICAL. * STATEMENT AVAILABLE ON REQUEST *

STANDARD RATES		DEMURRAGE RATES PERIOD	
RENTAL RATES PER MONTH		30 DAYS FREE USE	
HIGH PRESS CYL.	8.00	CRADLES 6 CYL.	8.00
		12 CYL.	
LIQUID CYL.	6.40	MAPP 3070/115	7.50
		12 CYL.	

RETURN TOP PORTION WITH REMITTANCE TO STRATE WELDING SUPPLY CO., INC.
P.O. BOX 37330 JACKSONVILLE, FL 32236-7330 (904) 388-2611
IN GEORGIA: 1722 REYNOLDS ST WAYCROSS, GA 31501 (912) 283-8187
SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND / OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED
WE ARE AN EQUAL OPPORTUNITY EMPLOYER

ACCOUNTING

CUSTOMER SHALL BE DEEMED TO HAVE ACCEPTED THIS STATEMENT AS ACCURATE AND BINDING UNLESS WRITTEN NOTICE TO THE CONTRARY IS RECEIVED BY STRATE WELDING SUPPLY CO., INC. WITHIN THIRTY (30) DAYS OF CUSTOMER'S RECEIPT HEREOF.

STRATE

WELDING SUPPLY CO., INC.

REMIT TO: P.O. BOX 37330
JACKSONVILLE FL 32236-7330
(904) 388-2611

IN GEORGIA: 1727 REYNOLDS ST.
WAYCROSS, GA 31501
(912) 283-8187

CYLINDER RECORD AND/OR DEMURRAGE INVOICE 01

INVOICE NO 417995
CUSTOMER NO E1-20845
DATE 12/31/24

PLEASE PAY NOW

OLD TO

TRONN GOLF EAGLE LANDING FLOO
890 OAKLEAF PLANTATION PKWY
3989 EAGLE LANDING PKWY

SHIPPED TO

ORANGE PARK FL 32065-0000

\$ _____ AMOUNT PAID

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE TO APPROPRIATE ADDRESS ABOVE

CUSTOMER ORDER / CONTRACT NUMBER		TERMS	CUSTOMER NO.	DATE	INVOICE NO.			
		Net 10th Prox	21-20845	12/31/24	417995			
INVOICE NUMBER	SHIP PT	DATE	PRODUCT CODE	PURCHASE ORDER NO.	CYLINDERS			AMOUNT
					SHIPPED	RETURNED	BALANCE	
					1 DAYE 1 BEE BAL.			END BAL.
ATE-		268/DAY	FR		OXYGEN 282 OF CYL			
		12/01	GAS0100277		1 31 1 1		1	8.31
		12/31	GAS0100277		1 1 1 1		1	
ATE-		268/DAY	FR		ACETYLENE #4 MEDIUM CYLINDER			
		12/01	GAS0200004		1 31 1 1		1	8.31
		12/31	GAS0200004		1 1 1 1		1	
ATE-		268/DAY	FR		BEEER GAS 282 OF NITROGEN CO2			
		12/01	GAS0386280		1 31 1 1		1	8.31
		12/31	GAS0386280		1 1 1 1		1	
ATE-		268/DAY	FR		ARGON CO2 31 131 AG25 AG-25			
		12/01	GAS05AG132		1 31 1 1		1	8.31
		12/31	GAS05AG132		1 1 1 1		1	
NOTE	LEASE BALANCE MAY BE ADJUSTED FOR SUBSTITUTIONS. ADJUSTMENT ONLY FOR BILLING PURPOSES.				TOTAL RENTAL			33.24

400-7740
S
2/5/25

INVOICES THAT ARE PAST DUE ARE SUBJECT TO A 1.5% MONTHLY SERVICE CHARGE. THIS WILL AMOUNT TO A 18% ANNUAL CHARGE, MAKING PROMPT PAYMENT MORE ECONOMICAL. TOTAL DUE 33.24

* STATEMENT AVAILABLE ON REQUEST * RETURN TOP PORTION WITH REMITTANCE TO STRATE WELDING SUPPLY CO., INC.

STANDARD RATES RENTAL RATES PER MONTH		DEMURRAGE RATES PERIOD 30 DAYS FREE USE	
HIGH PRESS CYL.	8.30	CRADLES 6 CYL. 12 CYL.	8.30
LIQUID CYL.	64.00	MAPP 3070/115	7.50

P.O. BOX 37330 JACKSONVILLE FL 32236-7330 (904) 388-2611
IN GEORGIA: 1727 REYNOLDS ST. WAYCROSS, GA 31501 (912) 283-8187

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLE AND / OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



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
02/05/2025	0137577	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	\$0.1320	\$26.40	0	\$0.00	\$0.00	\$26.40	
2	FBNPW		NAPKIN WHITE			SRC	0	\$0.00	\$2.0000	\$4.00	0	\$0.00	\$0.00	\$4.00	
3	DGBAGST		BAG STAND				0	\$0.00	\$0.1000	\$0.20	0	\$0.00	\$0.00	\$0.20	
4	FB8585W		TC 85X85 WHITE			90	0	\$0.00	\$1.7600	\$158.40	0	\$0.00	\$0.00	\$158.40	
5	FBMESBAG		MESH BAG			10	0	\$0.00	\$0.1000	\$1.00	0	\$0.00	\$0.00	\$1.00	
6	DGCARTHAM		CART HAMPER				0	\$0.00	\$5.0000	\$10.00	0	\$0.00	\$0.00	\$10.00	
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$9.80		\$0.00	\$0.00	\$9.80	
			Delivery Charge					\$0.00		\$15.70		\$0.00	\$0.00	\$15.70	

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	Subtotal:	Rte. Adj.:
\$419.18	\$0.00	\$225.50	\$193.68	\$0.00	\$0.00	\$0.00	\$0.00	\$225.50	\$0.00

Comment: _____ Tax Adj.: \$0.00 Sales Tax: \$0.00 Tax Adj.: \$0.00
 Net Adj.: \$0.00 Prebill: \$225.50 Net Adj.: \$0.00

[Handwritten signatures]
 Received By: _____ JH 02/05/2025 11:50:44AM

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

Net Charge: **\$225.50**

[Handwritten notes and signatures]
 240.7465 - 225.50
 2/11/25

The Toro Company
 8111 Lyndale Ave. So.
 BLOOMINGTON MN 55420-1196

DEBIT INVOICE 411516743

INVOICE DATE 02/01/2025
 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

CUST#: 963872
 SOLD TO:
 EAGLE LANDING GOLF CLUB
 ATTN: BRAD STEPHENS
 3989 EAGLE LANDING PARKWAY
 ORANGE PARK FL 32065

7630-400

Cap FR
2/3/25
FR

CUST#: 963872
 SHIP TO:
 EAGLE LANDING GOLF CLUB
 ATTN: BRAD STEPHENS
 3989 EAGLE LANDING PARKWAY
 ORANGE PARK FL 32065

BRAD STEPHENS
2/3/25

PO NUMBER Ultimate60	DATE 07/30/2024
DELIVERY	DATE
BILL OF LADING	DATE
ORDER NUMBER 70330034	DATE 07/30/2024

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: 02/01/2025 Thru: 02/28/2025

ULT-60-SVC MONTHLYSUPPMT	189	1.00	0.00	1.00	189.00
-----------------------------	-----	------	------	------	--------

Billing Period: 02/01/2025 Thru: 02/28/2025

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: 03/03/2025

TRACKING#/PRO#/PARS#:

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

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.

YSDIV_INVOICE01

(ORIGINAL INVOICE)

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0119446 02/04/25 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 02/02/25

Route: 2325 / 5

ORDER NUMBER: 95206

Bill To: 30 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 193421
 ATLANTA GA
 30384-8421
 385 753 1300

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 02/04/25 Page 01 of 03
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

1	CS	9406158	REFRIGERATED BEEF, STK TNDLM EE CHO 1190A	40/4 OZA	STOCK YRDS		10.31	LB	33.4600	\$ 344.97
			CS: 0001 10.31 LBS							

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	344.97
--------------------	-----------------	---	-----------------	---	----------------	---	--------

TOTAL NET WGT:	0.31	*** INVOICE SUMMARY ***	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	10.31							

PRODUCT TOTAL \$ 344.97

TAXABLE AMOUNT \$ 00
 GEN SALES TAX \$ 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. \$ 344.97

[Handwritten signature]
 2/11/25

~~240-1340~~ = 344.97
 000

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0119447 02/04/25 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0332 02/02/25

ORDER NUMBER: 95302

Route: 2325 / 5

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: 02/04/25 Page 04 of 05
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

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

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

 * Credit Card Surcharge: Please note, that where applicable, a surcharge will be *
 * applied to payments made by credit card. The surcharge is not greater than our *
 * cost of acceptance. The surcharge does not apply to other payment forms, such as *
 * ACH. If applicable, the surcharge will be added to your total at time of payment *
 * If you have an agreement with US FOODS that expressly addresses the fuel *
 * surcharge or the credit card surcharge, please refer to that agreement. *

 * Cert. # FL 227 SS *
 * Shellstock shipped in conveyance pre-chilled at / below 45F ambient air tem *
 * p. *

 * USDA National Organic Program Indicators: *
 * = 100% Organic *
 * = Organic *
 * = Made with organic ingredient(s) *

000
~~240~~-1340 = 3431.50
 240-7444 = 9.03
 500-7450 = 368.37
 Total = 3808.90

Handwritten signature and date:
 [Signature]
 2/1/25

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0119447 02/04/25 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0332 02/02/25

Route: 2325 / 5

ORDER NUMBER: 95302

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: 02/04/25 Page 01 of 05
 Terms: NET 21 DAYS Serial: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Qty In Order Qty Shipped Sales Unit Product Description Pack Size Label C Weight Pricing Unit Price Extended Price

HAZARDOUS MATERIALS

1 CS 5771977 DRY OIL, PAN COTG CNOLA BASED 6/17 OZ MONARCH CS 25.6000 \$ 25.60
 0451-AEROSOL

 TOTAL HAZARDOUS WEIGHT: 6.40 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .28

1	CS	0445270	DRY	GUEST CHECK, 2 PART CBNLS 3.4	50/50 EA	MONOGRAM		CS	44.1700	\$	44.17	✓
1	CS	0698688		OIL, BUTR ALTRN SOYBN SALTD	3/1 GA	MONARCH		CS	33.1300		33.13	
1	CS	0719427		LID, CUP 12-20 Z PLST WHT SLOTT	10/100 EA	MONOGRAM		CS	27.2900		27.29	✓
1	EA	1004381		SEASONING SALT, CNSTR SHLF	5 LB	LAWRY'S	B	EA	10.7300		10.73	
1	CS	1206598		CRACKER, BUTR SALAD REC IW	500/2 EA	LANCE		CS	22.0700		22.07	
2	CS	1328699		SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL		CS	31.4900		31.49	
1	CS	1389113		DRINK, SODA GNGR ALE CANDA DRY	24/10 OZ	CANADA DRY		CS	18.3800		18.38	
3	CS	2789956		WATER, SPKLG MINRL PLST BTL	24/16.9 OZ	SANPELGRND		CS	27.8300		27.83	
1	CS	2910693		FUEL, CHAFING CAN & HR WICK	24/1 EA	VALU PLUS		CS	43.0200		43.02	✓
2	CS	3554565		DRINK, SODA COLA COKE CLSC CAN	24/12 OZ	COKE		CS	19.4200		38.84	
1	CS	3554649		DRINK, SODA DIET COKE ZERO	24/12 OZ	COKE ZERO		CS	19.6200		19.62	
1	CS	3554755		DRINK, SODA LMN LIME SPRITE CAN	24/12 OZ	SPRITE		CS	19.6200		19.62	
1	CS	4934469		SPONG, TEA HW BLK FLYST BULK	1000 EA	DIXIE		CS	30.7600		30.76	✓
1	CS	4971347		SAUCE, SWT & SPICY PLST JAR	4/1 GA	KEN'S		CS	79.0000		79.00	
1	CS	5175377		SAUCE, RUFLO HOT RED PLST JUG	4/1 GA	FRANK'S		CS	35.2400		35.24	
1	CS	5182720		BAR MIX, GRNDN PLST SHLF STABL	12/1 LT	ROSE'S		CS	56.4600		56.46	
1	CS	5204151		SAUCE, CHS HACHO SHLF STABL	6/#10 CN	ROSARITA		CS	89.1400		89.14	
1	CS	5466183		BAG, T-SHIRT 11.5X6.5X21 PLST	1000 EA	VALU PLUS		CS	22.0000		22.00	✓
2	CS	5651351		GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS		CS	21.6700		43.34	✓
1	CS	6056492		TORTILLA, FLOUR 6" PRSSD SHLF	12/24 EA	LA BNDRITA		CS	22.6200		22.62	
1	CS	6617609		CONTAINER, FM 6X6 1 CMPT WHT	4/125 EA	MONOGRAM		CS	43.3400		43.34	✓
1	CS	6729776		KETCHUP, TMTG FCY 33% RED SQZ	16/14 OZ	HEINZ		CS	31.2100		31.21	
1	CS	6823872		CRACKER, CHS PNT BUTR SNOWH SQ	96/1.42 OZ	FLMUNCHIES		CS	32.8100		32.81	
1	CS	7802523		NAPKIN, DNKR WHT 17X17 1 PLY	20/250 EA	VALU PLUS		CS	53.9400		53.94	✓
1	EA	8002164		SAUCE, SOY PLST JUG SHLF STABL	1 GA	KIKKOMAN	B	EA	12.2700		12.27	
1	CS	8204505		DRINK, RSP BLU COOL PLST BTL	24/20 OZ	GATORADE		CS	25.1700		25.17	
1	CS	8600645		CUP, PET PLST 12 Z CLD CLR	20/50 EA	DART		CS	60.4100		60.41	✓
1	CS	9081829		PEPPER, CHPTLE HOT WHL IMP	12/7 OZ	EMBASA		CS	20.7500		20.75	

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0119447 02/04/25 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0332 02/02/25

Route: 2325 / 5

ORDER NUMBER: 95302

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

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

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 02/04/25 Page 02 of 05
 Trm: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1		CS	9395781	SCRUBBER, SYTHC FIBR 6X9 GRN	20 EA	NIAGARA			CS	9.0300	clean 9.03
1		EA	0198721	REFRIGERATED CANDY, PNT BUTR CUP RESES	36 EA	REESE'S	R		EA	37.7200	37.72
1		CS	0700575	BUTTER, SALTD WHPD 55 CUP REF	720/5 GR	GLNVW FRMS			CS	38.9000	38.90
1		CS	0877506	BUTTER, SALTD SOLID AA GRD REF	36/1 LB	GLNVW FRMS			CS	132.1600	132.16
1		CS	1492816	CHEESE, PARM SHVD BAG REF	2/5 LB	ROSELI			CS	44.6500	44.65
1		EA	2348936	CARROT, STICK 3 3/4" FRESH	5 LB	CROSS VALY	R		EA	8.9400	8.94
3		CS	2721173	READY TO EAT - Please Refer to Return Policy CHICKEN, WING 132JT JMB RAW	4/10 LB	PATUXENT			CS	95.2200	285.66
3		CS	2725711	CHICKEN, BRST SNGL 6 Z RWLS	4/5 LB	PATUXENT			CS	68.1100	204.33
1		CS	3340510	CHEESE, AMER SLCD 120 CT TFF	4/5 LB	GLNVW FRMS			CS	54.1700	54.17
1		CS	4284530	PEPPER, BELL RED CHO FRESH REFS	5 LB	PACKER			CS	16.0100	16.01
1		CS	5213392	SAUCE, TRTR PLST JAR REF	4/1 GA	KEN'S			CS	67.2500	67.25
5		CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	45.4100	227.05
1		CS	5394721	BACON, PORK REAL DCD .5" SMKE	2/5 LB	HORMEL			CS	71.1700	71.17
1		CS	6329676	PEPPERONI, PORK BF SLCD 14-16	2/5 LB	ROSELI			CS	32.5400	32.54
1		CS	6577043	READY TO EAT - Please Refer to Return Policy TOMATO, RED RND DCD 3/8"	2/5 LB	CROSS VALY			CS	19.2000	19.20
1		CS	7060429	READY TO EAT - Please Refer to Return Policy SOUR CREAM, CLTD ALL MTRL TUB	4/5 LB	DAISY			CS	30.9900	30.99
1		EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	R		EA	10.8300	10.83
1		CS	9124520	READY TO EAT - Please Refer to Return Policy DRESSING, RANCH HMSTY PLST JAR	4/1 GA	KEN'S			CS	46.0800	46.08
1		EA	9329921	READY TO EAT - Please Refer to Return Policy SAUCE, CKTL SEAFD ZESTY PLST	1 GA	MONARCH	R		EA	14.7600	14.76
1		CS	0068106	FROZEN POTATO, HORN TATER HUGT	6/5 LB	MONARCH			CS	56.0700	56.07
1		CS	0488239	ROLL, HDGI WHT 8" SLCD BKD FZN	8/6/3.7 OZ	COSTANZO'S			CS	31.0200	31.02
1		CS	1064096	MUFFIN, CHOC CHOC CHIP TFF	4 224/4 OZ	SPUNKMEYER			CS	23.5100	23.51
1		CS	1475608	BREAD, FLAT 5X13" GVAL BKD FZN	36/3.61 OZ	STONEFIRE			CS	26.4400	26.44
1		CS	2122328	BEEF, STK T8D 1P CC 1184B	60ZA24/6 OZA	STOCK YRDS		9.18	LB	11.4200	104.82
1		CS	2511301	CS: 0001 9.18 LBS GROUPER, BRDD TENDR PARFR	FISH6/2 LB	TAMPA MAID			CS	117.7100	117.71
5		CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	50.1300	250.65
1		CS	3200145	SALMON, ATLNTC 6 Z PTN PBD	3D 10 LB	HARBOR BHK			CS	100.1600	100.16
1		CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT			CS	31.2400	31.24

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0119447 02/04/25 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 02/02/25

Route: 2325 / 5

ORDER NUMBER: 95502

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

Ship To: TRN EAGLE LANDING GLF CLS
 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: 02/04/25 Page 03 of 05
 Terms: NET 21 DAYS Driver MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C Weight D	Pricing Unit	Unit Price	Extended Price
1		CS	4058707	MUFFIN, BANANA NUT TFF 4 Z IW	24/4 OZ	SPUNKMEYER		CS	19.4700	19.47
1		CS	4358495	BACON, PORK 18-220 SLC LAID	2015 LB	PATUXENT		CS	52.8600	52.86
1		CS	5058680	MUFFIN, BLBRY TFF 4 Z IW FZN	24/4 OZ	SPUNKMEYER		CS	21.2500	21.25
1		CS	5366760	BREAD, WHT 12.5" 21 SLCD	9/16" 6/28.32 OZ	ROTELLA		CS	26.0900	26.09
1		CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN		CS	64.9800	64.98
3		CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA		CS	21.6200	64.86
1		CS	6911663	PANGASIUUS, STPED 5-7 Z FIL	PRO15 LB	HARBOR BNK		CS	39.0800	39.08
1		CS	7143605	RICE, VGTN FRIED CKD BOIL IN	4/3 LB	MINN		CS	39.5000	39.50
3		CS	7637713	CHICKEN, THDLN BTRD FRITR	BEER2/5 LB	PATUXENT		CS	39.9600	119.88
1		CS	8117129	TURKEY, BRST SLICED .5 OZ	12/1 LB	JENNIE-O		CS	47.8000	47.80
1		CS	8727026	BEEF SUB, PTY BURGR MEATL	BLK 36/4.25 OZ	CHEFS LINE		CS	55.0000	55.00
1		CS	9870536	CHICKEN, BRST 3.5 Z BRDD	HMSTY2/5 LB	TYSON REDL		CS	31.0100	31.01

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	35	PIECES SHIPPED:	35	ITEMS SHIPPED:	30	1116.93
TOTAL REFRIGERATED	PIECES ORDERED:	26	PIECES SHIPPED:	26	ITEMS SHIPPED:	18	1342.43
TOTAL FROZEN	PIECES ORDERED:	29	PIECES SHIPPED:	29	ITEMS SHIPPED:	21	1344.54

TOTAL NET WGT:	1497.22	*** INVOICE SUMMARY ***	PIECES ORDERED:	90	PIECES SHIPPED:	90	ITEMS SHIPPED:	69
TOTAL GROSS WGT:	1633.15							

PRODUCT TOTAL \$ 3808.90

TAXABLE AMOUNT \$ 00
 GEN SALES TAX 2 .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 3808.90

ACCOUNT NO. 91221130 INVOICE NO. 0119448 INVOICE DATE 02/04/25 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES LDC. 3055 SALES REP. 0832 DATE ORDERED 02/02/25

Route: 2325 / 5

ORDER NUMBER: 95305

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
388 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32129
Print Terms: NET 21 DAYS
Order Terms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
Page 01 of 03

Order	Qty	Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
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1	CS	8908994	REFRIGERATED SPREAD, GRLO TUB REF SALTD	6/5 LB	GRANDIOSO			CS	75.4400	\$	75.44
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STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	75.44
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TOTAL NET WGT:	30.00	*** INVOICE SUMMARY ***					
TOTAL GROSS WGT:	32.10	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1

PRODUCT TOTAL \$ 75.44

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 75.44

~~240-1340~~ = 75.44
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ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0119449 02/04/25 11221140

SALES SALES DATE
 LOC. REP ORDERED
 3055 0832 02/02/25
 ORDER NUMBER. 95375

Route: 2325 / 5

Bill To: 90 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 Attn: CHRIS COLLETTI

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

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA 30364-8421
 888 763 1304

Ship From: 5425 S. WILLIAMSON BLVD FORT ORANGE FL
 Trm Trms: NET 21 DAYS
 Qty Qty Sales Product Description
 ordered Shipped Unit Number

FL Ship D: 02/04/25
 Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Label C Weight Pricing Unit Price Extended Price

1 CS 2122328 FROZEN BEEF, STK TBO TF CC 1184B 60ZA24/6 OZA STOCK YROS 9.04 LB 11.4200 \$ 103.24
 CS: 0001 9.04 LBS

STORAGE LOCATION RECAP(N)

TOTAL FROZEN PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 103.24

TOTAL NET WGT: .04 *** INVOICE SUMMARY ***
 TOTAL GROSS WGT: 9.04 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 103.24

TAXABLE AMOUNT \$ 00
 GEN SALES TAX 2 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 103.24

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 2/11/25
~~240~~-1340 = 103.24
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ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0119450 02/04/25 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 02/02/25

Route: 2325 / 5

ORDER NUMBER: 95393

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

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

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 02/04/25 Page 01 of 03
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Qty	Sales	Product	Description	Pack	Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number					D		Unit	Price	Price
1		CS	2948875	DRY BRIDDLE PAD, 4X6 SYNTH FIBR	20	EA	MONOGRAM			CS	2.4700	9.47
				STORAGE LOCATION RECAP(N)								
TOTAL DRY				PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1			9.47
TOTAL NET WGT: 1.50				*** INVOICE SUMMARY ***								
TOTAL GROSS WGT: 1.90				PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1			
											PRODUCT TOTAL \$	9.47
											TAXABLE AMOUNT \$	60
											GEN SALES TAX	00
This amount is an estimate at time of shipping prior to any adjustments made at delivery:											\$	9.47

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 [Signature]
 2/11/25
 240-7444=9.47

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0265016 02/07/25 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 02/05/25

Route 5321 / 7

ORDER NUMBER: 104541

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: UG Foods, Inc
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 355 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 02/07/25

Page 01 of 03

Special Instr. DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Order	Qty	Sales Unit	Product Number	Description	Pack Size	Label	Weight	Pricing Unit	Unit Price	Extended Price
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2	2	CS	1526468	FROZEN LOBSTER, AMER CNDM 4-5 Z TL IN10 LB		HARBOR BNK		CS	275.7900	\$ 551.58
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STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	1	551.58
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TOTAL NET WGT:	20.00	*** INVOICE SUMMARY ***	PIECES ORDERED:	2	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	23.00							

PRODUCT TOTAL \$ 551.58

TAXABLE AMOUNT \$ 00
 GEN SALES TAX \$ 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery \$ 551.58

Handwritten signature and date: 2/11/25

Handwritten calculation: 240-1340 = 551.58

ACCOUNT NO. 91221150 INVOICE NO. 0265017 INVOICE DATE 02/07/25 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES LOC. 3055 SALES REP. 0832 DATE ORDERED 02/05/25 ORDER NUMBER 104741

Route: 5321 / 7

Bill To: 90 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
360 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL
Terms: NET 21 DAYS
Qty Ordered Qty Shipped Sales Unit Product Description

FL Ship Date: 02/07/25 Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
Pack Size Label C Weight Pricing Unit Extended Price

Qty Ordered	Qty Shipped	Sales Unit	Product Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS 9406156	REFRIGERATED BEEF, STK TMDLN EE CHO 1190A CS: 0001 10.34 LBS	40/4 OZA	STOCK YRDS		10.34	LB	33.4600	\$ 345.98
STORAGE LOCATION RECAP(N)										
TOTAL REFRIGERATED			PIECES ORDERED: 1	PIECES SHIPPED: 1	ITEMS SHIPPED: 1					345.98
TOTAL NET WGT: .34			*** INVOICE SUMMARY ***	PIECES ORDERED: 1	PIECES SHIPPED: 1					
TOTAL GROSS WGT 10.34										
PRODUCT TOTAL \$										345.98
TAXABLE AMOUNT \$										00
GEN SALES TAX										X 00
This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$										345.98

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~~240~~-1340 = 345.98
000

ACCOUNT NO. 91221150 INVOICE NO. 0265018 INVOICE DATE 02/07/25 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES LDC 3055 SALES REP. 0832 DATE ORDERED 02/06/25 ORDER NUMBER 105279

Route: 5321 / 7

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

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

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 02/07/25 Page 03 of 05
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
Terms: NET 21 DAYS
Order Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended
Shipped Unit Number Price Price

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	24	PIECES SHIPPED:	24	ITEMS SHIPPED:	19	754.94	
TOTAL REFRIGERATED	PIECES ORDERED:	28	PIECES SHIPPED:	28	ITEMS SHIPPED:	20	1070.58	
TOTAL FROZEN	PIECES ORDERED:	31	PIECES SHIPPED:	31	ITEMS SHIPPED:	19	1508.96	
TOTAL NET WGT:	1370.36	*** INVOICE SUMMARY ***	PIECES ORDERED:	83	PIECES SHIPPED:	63	ITEMS SHIPPED:	58
TOTAL GROSS WGT:	1483.87							

PRODUCT TOTAL \$ 3334.48

TAXABLE AMOUNT \$ 00
GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 3334.48

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2/11/25

⁰⁰⁰
~~240-1340~~ = 2998.01
100-7450 = 336.47
Total = 3334.48

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0265018 02/07/25 11221140

SALES SALES DATE
 LOC. REP ORDERED
 3055 0932 02/04/25

Route 5321 / 7

ORDER NUMBER 105278

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

Ship To: TRN EAGLE LANDING SLF 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: 02/07/25 Page 1 of 05
 Terms: NET 21 DAYS Special Insr. DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number				D		Unit	Price	Price
1	1	CS	0719427	DRY LID, CUP 12-20 Z PLST WHT SLOT10/100 EA	MONOGRAM				CS	27 3900	27 39
2	2	EA	0778670	WRAP, 10.75X10 WAX PAPER WHT 500 EA	MONOGRAM				EA	5 9300	11 86
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB	HARVEST VL				CS	31 4900	94 47
1	1	CS	1681600	FILM, CLING 18"X2000' PLST RL 1 RL	ANCHOR				CS	15 2100	15 21
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	19 6200	19 62
1	1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ	COKE				CS	19 6200	19 62
1	1	EA	4353462	SEASONING, TACO NO MSG SHLF 21 OZ	MONARCH				EA	7 8800	7 88
1	1	CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI 30 LB	LA BNDRITA				CS	32 7000	32 70
1	1	EA	5395967	SEASONING, LMN PPK SHLF STABL 28 OZ	MCCORMICK				EA	15 4300	15 43
3	3	CS	5451351	GLOVE, VINYL XL PF CLR AMBOX 10/100 EA	VALUGARDS				CS	21 6700	65 01
1	1	CS	6204366	DRINK, DRNG PLST BTL WIDE 24/20 OZ	GATORADE				CS	25 1700	25 17
1	1	CS	6649289	SWEETENER, AGAVE NCTR SYRUP ? LT	MONIN				CS	37 9400	37 94
1	1	CS	6729776	KETCHUP, TMTD FCY 33% RED SQZ 16/14 OZ	HEINZ				CS	31 2100	31 21
1	1	CS	7520950	SAUCE, PIZA TMTD CAN SHLF 6/#10 CN	PIZZATOLO				CS	41 7800	41 78
1	1	CS	7737109	LID, PAN 1/2 SZ FLAT ALUM SLVR100 EA	MONOGRAM				CS	61 7100	61 71
1	1	CS	7802523	NAPKIN, DMNR WHT 17X17 1 PLY 20/250 EA	VALU PLUS				CS	53 9400	53 94
1	1	CS	9357567	PAN, STMTBL FOIL 1/2 2 5"DEEP 100 EA	MONOGRAM				CS	101 3500	101 35
1	1	CS	9844416	SAUCE, BBQ PLST JUG SHLF STABL4/1 GA	SWEET BABY				CS	51 5700	51 57
1	1	CS	0454210	REFRIGERATED PEPPER, BELL GREEN CHOICE FRESE LB	PACKER				CS	16 7900	16 79
1	1	CS	0827428	EGG, HARD CKD PLD WHL REF EXP 12/1 DZ READY TO EAT - Please Refer to Return Policy	GLNVM FRMS				CS	29 8800	29 88
1	1	CS	1213404	DRESSING, BLU CHS PLST JAR REF4/1 GA	KEN'S				CS	73 9800	73 98
1	1	CS	1384213	BASIL, FRESH HERB 1 LB READY TO EAT - Please Refer to Return Policy	PACKER				CS	12 2000	12 20
1	1	CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE2/4.5 LB READY TO EAT - Please Refer to Return Policy	HOLLYS KIT				CS	18 4900	18 49
1	1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX 24 EA	CROSS VALY				CS	28 5100	28 51
1	1	CS	2331353	TOMATO, RND 5X6 #1 GRD FRESH 25 LB	CROSS VALY				CS	25 3000	25 30
2	2	EA	2348936	CARROT, STICK 3 3/4" FRESH 5 LB READY TO EAT - Please Refer to Return Policy	CROSS VALY				EA	8 9400	17 88
3	3	CS	2721173	CHICKEN, WING 182JT JMB RAW 4/10 LB	PATUXENT				CS	95 2200	285 66
2	2	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB	PATUXENT				CS	68 1100	136 22
1	1	CS	3331998	BROCCOLI, FLURT MINI ICELS REF4/3 LB READY TO EAT - Please Refer to Return Policy	CROSS VALY				CS	36 7900	36 79

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0285018 02/07/25 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 02/06/25

Route 5321 / 7

ORDER NUMBER 105278

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

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

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL 32129 02/07/25
 rt Terms: NET 21 DAYS
 Driver MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Page 02 of 05

Order Qty	Shipped Qty	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	4284530	PEPPER, BELL RED CHO FRESH REFS LB		PACKER			CS	16.0100	16.01
1	1	EA	4342010	CARROT, MSTK SHRD FRESH REF 4/5 LB		CROSS VALY	H		EA	6.9600	6.96
READY TO EAT - Please Refer to Return Policy											
1	1	CS	5326418	LETTUCE, RMW FRESH REF 24 EA		CROSS VALY			CS	28.6300	28.63
4	4	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ		CTLMN SLCT			CS	45.4100	181.64
1	1	CS	6577043	TOMATO, RED RND DCD 3/8" 2/5 LB		CROSS VALY			CS	19.2000	19.20
READY TO EAT - Please Refer to Return Policy											
1	1	EA	6712376	CANDY, SNCKR BAR SS LW REF 2 1.86 OZ		SNICKERS	H		EA	59.4800	59.48
2	2	EA	7331614	CELERY, STICK 4" FRESH REF 4/5 LB		CROSS VALY	B		EA	10.8300	21.66
READY TO EAT - Please Refer to Return Policy											
1	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	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	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZWB/6/3 7 OZ		COSTANZO'S			CS	31.0200	31.02
1	1	CS	0515007	BREAD, CIBAT LOAF FZN 10/15 2 OZ		ROTELLA			CS	23.8900	23.89
1	1	CS	1013790	APPETIZER, CHS HONY HOT BITE 27 LB		MOLLYS KIT			CS	84.2800	84.28
2	2	CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD 8/12/1 7 OZ		HILLTOP HR			CS	27.3000	54.60
2	2	CS	1570108	APPETIZER, CHS CHEDR BRDD GRL 2/5 LB		CHEFS LYNE			CS	54.3400	108.68
1	1	CS	2623394	BREAD, RYE MRBL 17 SLCD 5/8" 8/30 OZ		EURO BAKRY			CS	45.1500	45.15
1	1	CS	2880300	POTATO, SLCD 1/10" SKON RAW 6/5 LB		MONARCH			CS	56.7100	56.71
7	7	CS	3883130	POTATO, FF SC 3/8" EXTRA CRSPY 6/5 LB		MONARCH			CS	50.1300	350.91
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PRD 3D 10 LB		HARBOR BNK			CS	100.1600	100.16
1	1	CS	3330099	HOT DOG, AB 6:1 4" RLR GRIL 10 LB		PATUXENT			CS	31.2400	31.24
1	1	CS	4326880	MAHI MAHI, 6 Z FC BLSL RAW FZN10 LB		HARBOR BNK			CS	79.7600	79.76
1	1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16" 6/28.32 OZ		ROTELLA			CS	26.0900	26.09
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB		LAMB WESTN			CS	64.9800	64.98
3	3	CS	6553758	ROLL, KGR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA			CS	31.6600	94.98
1	1	CS	6602296	GUACAMOLE, POUCH FZN SUPRM 4/3 LB		DELPASDO			CS	60.0800	60.08
1	1	CS	7143605	RICE, VOTRN FRIED CKD BOIL IN 4/3 LB		MINN			CS	39.5000	39.50
1	1	CS	7165830	POTATO, SKN BQAT 200 CT BKD 15 LB		LAMB NATRL			CS	52.0500	52.05
3	3	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEERZ/5 LB		PATUXENT			CS	39.7600	119.28
1	1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY 60/5.33 OZ		TNTTSTYIND			CS	85.0000	85.00



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

Invoice# 41251471
 Location# 02
 Date 01/31/25
 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

400-7610
2/3/25
77

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

96*1

CustP/O:JIM 01/30
 Ord-Date:01/30/25
 Billed-Date:01/31/25

Reps :304 /
 W/B:Dennis Johnson
 Ship-Via:***** Direct Shipment

Terms:Net 30 Days
 Order# :21500443

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
106-4982	BOOM VALVE ASM	1		0	587.864 EA	587.86

Handwritten signature and date:
2/3/25

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
587.86	0.00	0.00	0.00	14.91	0.00	0.00	602.77

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.



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 # 4220726883
 INVOICE DATE 02/11/2025
 CUSTOMER REF # SOUTH VILLAGE
 COMMUNITY DEVT DISTR

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

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

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWD WHT LRG-	01	F	12	9.520	114.24	N
	X2700	TERRY TOWEL - WHITE-	01	F	320	0.202	64.64	N
	X2700	TERRY TOWEL - WHITE-	L 01	F	29	0.601	17.43	N
	X27026	SIG AIR SVC	01	F	21	3.867	81.21	N
	X27070	SIG SOAP RFL FOAM-	04	F	10	11.900	119.00	N
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.190	28.56	N
	X2873	BIB APRON-BLACK-	01	F	60	0.444	26.64	N
	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	N
	X9110	JRY TOILET TISSUE REFILL-	01	F	12	4.760	57.12	N
	X9213	SANIS SCREEN SERVICE	01	F	9	2.380	21.42	N
		SUBTOTAL					560.94	
		SERVICE CHARGE					7.08	N
		SUBTOTAL					568.02	
		TAX					(0.00)	
		TOTAL USD					568.02	

1460-000 -200.00
 1470-000 200.00

Lenen
 240-7440 - 117.97

ops supply:
 240-7440 + 150.05
 200-7440 = 100.00
 400-7440 + 50.00
 450-7440 + 50.00
 600-7440 + 100.00

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL _____

[Handwritten signature]
 2/11/25



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

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

CUSTOMER SVC/BILLING
CINTAS FAX #
PAYMENT INQUIRY

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

INVOICE

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

INVOICE # 4221432883
INVOICE DATE 02/18/2025
CUSTOMER REF # SOUTH VILLAGE
COMMUNITY DEVT DISTR

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

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

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWD WHT LRG-	01	F	12	9.520	114.24	N
	X2700	TERRY TOWEL - WHITE-	01	F	320	0.202	64.64	N
	X2700	TERRY TOWEL - WHITE-	L 01	F	29	0.601	17.43	N
	X27026	SIG AIR SVC	01	F	21	3.867	81.21	N
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.190	28.56	N
	X2873	BID APRON-BLACK-	01	F	60	0.444	26.64	N
	X2873	BID APRON-BLACK-	L 01	F	1	9.261	9.26	N
	X6680	DISP URINAL MAT SVC	01	F	9	2.380	21.42	N
	X9110	JRT TOILET TISSUE REFILL-	01	F	12	4.760	57.12	N
	X9213	SANIS SCREEN SERVICE	01	F	9	2.380	21.42	N
		SUBTOTAL					441.94	
		SERVICE CHARGE					7.08	N
		SUBTOTAL					449.02	
		TAX					(0.00)	
		TOTAL USD					449.02	

1460-000 -170.00
1470-000 170.00

Doc of 2/18/05

AP 2/18/25

*linen \$117.97
240-7465 → ~~82.00~~
ops supply*

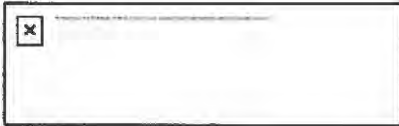
TOTAL ADJUST. _____
TAX ADJUST. _____
NET TOTAL _____

*240-7440 → 61.05
200-7440 → 70.00
400-7440 → 50.00
450-7440 → 50.00
600-7440 → 100.00*

CUSTOMER TOTAL CURRENT: 852.00 PAST DUE: 31.67 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

Betsy Anderson

From: Scott, India <DosterI@cintas.com>
Sent: Wednesday, February 5, 2025 7:00 AM
To: Betsy Anderson
Subject: Unapplied Funds Notice from Cintas Corporation for: Eagle Landing Golf Club
Attachments: ARLetterImage2.jpg; myCintasLogo.jpg



Account Name: Eagle Landing Golf Club

Account Number: 22385762

Date: 2/5/2025

INITIAL NOTICE - UNAPPLIED FUNDS

Dear Valued Customer:

Our records indicate an overpayment on your account as follows:

Payer#	Customer Name	Amount	Reference / Check#
22385762	Eagle Landing Golf Club	(\$27.00)	15636

If you currently have outstanding invoices for which we are awaiting payment, we will apply the funds above to your oldest open invoices unless we hear from you within 21 days from the date of this letter.

Thank you for allowing Cintas to help you get ready for the workday!



Visit <https://www.cintas.com/myaccount>

Sincerely,

India Doster

Cintas Corporation
904-741-0365
DosterI@Cintas.com



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$86.27
Payments	-\$86.27
Current Charges Due 02/27/2025	\$91.04
Total Amount Due	\$91.04

Account Information

Bill Date: 02/06/25 Billing Cycle: 4
 Account Number A00024255
 South Village CDD
 890 Oakleaf Plantation Parkway Golf Course
 Malt Blding, 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.

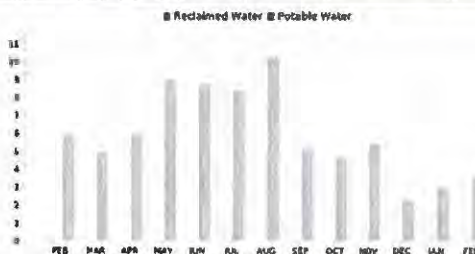
X
 @CCUA

Email
billing@clayutility.org

Facebook
 CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$19.62
Potable Water Usage - Tier 1	\$2.71	3.602 kGal	\$9.76
AWS Surcharge			\$1.22
Sewer			
Sewer Base Charge			\$40.92
Sewer Usage Charge - Tier 1	\$5.42	3.602 kGal	\$19.52
Total Current Charges			\$91.04

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 01/03/25 - 01/31/25 Days: 28
 Meter Previous Read Current Read
 85887693 1,072,246 1,075,848

Handwritten: 400-7800
 AS
 2/18/25

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: 02/06/25
 Due Date: 02/27/25
 Account Number: A00024255
 Service Address: 890 Oakleaf Plantation Parkway Golf Course Malt Blding, Orange Park

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

Total Amount Due \$91.04

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

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

0A00024255 0000009104 022725 0 0 5



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$73.36
Payments	-\$73.36
Current Charges Due 02/27/2025	\$61.67
Total Amount Due	\$61.67

Account Information

Bill Date: 02/06/25 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

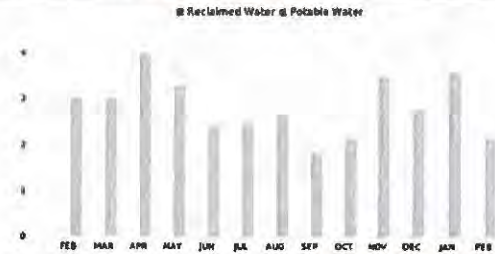
Online
<https://www.clayutility.org/>

X
 @CCUA

Facebook
 CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$13.08
Potable Water Usage - Tier 1	\$2.71	2.16 kGal	\$5.85
AWS Surcharge			\$1.22
Sewer			
Sewer Base Charge			\$29.81
Sewer Usage Charge - Tier 1	\$5.42	2.16 kGal	\$11.71
Total Current Charges			\$61.67

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter		
Read Dates: 01/03/25 - 01/31/25	Days: 28	
Meter: 69235510	Previous Read: 503,674	Current Read: 505,834

Handwritten note:
 400-7800
 APN 2/19/25

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: 02/06/25
 Due Date: 02/27/25
 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 \$61.67

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

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



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$68.29
Payments	-\$68.29
Current Charges Due 02/27/2025	\$57.78
Total Amount Due	\$57.78

Account Information

Bill Date: 02/06/25 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

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

Email
 billing@clayutility.org

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

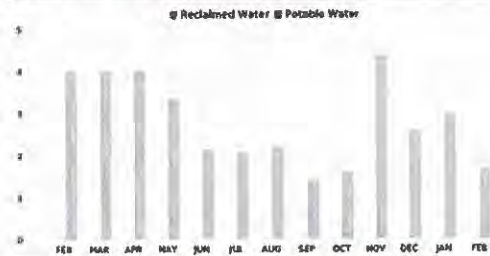
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 @CCUA

Facebook
 CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$13.08
Potable Water Usage - Tier 1	\$2.71	1.681 kGal	\$4.56
AWS Surcharge			\$1.22
Sewer			
Sewer Base Charge			\$29.81
Sewer Usage Charge - Tier 1	\$5.42	1.681 kGal	\$9.11
Total Current Charges			\$57.78

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 01/03/25 - 01/31/25 Days: 28
 Meter Previous Read Current Read
 70956036 366,723 368,404

Handwritten notes in blue ink:
 400-7800
 [Signature]
 2/10/25

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: 02/06/25
 Due Date: 02/27/25
 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 \$57.78

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

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

0A00024263 0000005778 022725 0 0 8



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$2,524.87
Payments	-\$2,524.87
Current Charges Due 02/27/2025	\$495.18
Total Amount Due	\$495.18

Account Information

Bill Date: 02/06/25 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	900.32 kGal	\$495.18
Total Current Charges			\$495.18

Meter Readings

Other Meter

Read Dates: 01/03/25 - 01/31/25	Days: 28
Meter	Previous Read
84501490	374,075,400
	Current Read
	374,975,720

*400-7280
 85
 MR
 2/18/25*

Message Board

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Retain this portion for your records.

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

Bill Date: 02/06/25
 Due Date: 02/27/25
 Account Number: A00024298
 Service Address: 878 -1 Oakleaf Piantation Parkway Reclaimed
 Irrigation, Orange Park

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

Total Amount Due \$495.18

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

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

0A00024298 0000049518 022725 0 0 0



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$60.94
Payments	-\$60.94
Current Charges Due 02/27/2025	\$53.89
Total Amount Due	\$53.89

Account Information

Bill Date: 02/06/25 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.

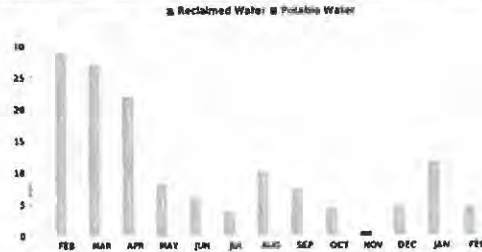
X
@CCUA

Email
billing@clayutility.org

Facebook
CCUAFL

Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			\$49.47
Reuse Water Usage - Tier 1	\$0.98	4.515 kGal	\$4.42
Total Current Charges			\$53.89

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 01/03/25 - 01/30/25 Days: 27
 Meter Previous Read Current Read
 82100743 722,822 727,337

Handwritten note:
 400-7800
 SAK
 2/19/25

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: 02/06/25
 Due Date: 02/27/25
 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 \$53.89

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

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

0A00030751 0000005389 022725 0 0 5



Cutter & Buck
Renton, WA

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

2275-000 803.60
1320-000 .22

~~100/1320~~

Invoice

0098420247

02/10/2025

Bill To: Customer # 0001013241

Ship To: Eagle Landing Golf Club
-
3989 EAGLE LANDING PKWY
Orange Park, FL, 32065-2641

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

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

Total Due: \$803.82

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Routing List No.
0098420247	02/10/2025	S25 2/15/25	08/26/2024	0089038198
Order No.	Ship To	Payment Terms	Due Date	Sold To
6971007	0001013241	Net due in 30 days	03/12/2025	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	MCK01325ALH Peshastin Eco Fleece Half Zip Pullover M 1 L 2 XL 1 61038: EAGLE LANDING	4	\$27.30	\$109.20
200	MCK01325NVH Peshastin Eco Fleece Half Zip Pullover M 1 L 1 XL 1 XXL 1 61038: EAGLE LANDING	4	\$27.30	\$109.20
300	MCK01330ALS Coastline Epic Comfort Eco Hooded Shirt M 2 L 2 XL 1 61038: EAGLE LANDING	5	\$22.20	\$111.00
400	MCK01343ALS Pike Eco Diamond Dot Print Polo M 1 L 2 XL 1 XXL 1 61038: EAGLE LANDING	5	\$29.00	\$145.00
500	MCK01344ALS Pike Eco Flora Print Polo M 1 L 2 XL 1 XXL 1 61038: EAGLE LANDING	5	\$29.00	\$145.00
600	MCK01344NVBU Pike Eco Flora Print Polo M 1 L 2 XL 1 XXL 1 61038: EAGLE LANDING	5	\$29.00	\$145.00



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

Invoice
 0098420247
 02/10/2025

Bill To: Customer # 0001013241

Ship To: Eagle Landing Golf Club
 -
 3989 EAGLE LANDING PKWY
 Orange Park, FL, 32065-2641

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

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

Total Due: \$803.82

Amount Paid:

Please Submit This Stub with Payment

Invoice No	Invoice Date	Purchase Order No	Purchase Order Date	Packing List No
0098420247	02/10/2025	S25 2/15/25	08/26/2024	0089038198
Order No	Ship To	Payment Terms	Due Date	Sold To
6971007	0001013241	Net due in 30 days	03/12/2025	1013241

Total Quantity	28	Subtotal	\$764.40
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	\$39.42
No. of Container	1	Tax	\$0.00
Weight	17.15	Total	\$803.82

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1641

Date of Record: Feb 14, 2025

Supplier: CUTTER & BUCK

Reference: 0098420247 Audit Number: RC1641

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
01CB06	C&B ECO HOODED SHIRT (Last Cost: 2	MAIN	5.00	23.60	118.00
05CB01	Cutter & Buck 1/4 zip (Last Cost:	MAIN	8.00	28.70	229.60
02CB70	Cutter & Buck Polo (Last Cost: 30.	MAIN	15.00	30.40	456.00
Totals (3 SKUs)			28.00		803.60

G/L Summary Postings

91-1320-000	0098420247 Inventory - Soft Goods	803.60
91-2275-000	0098420247 Accrued Merchandise Invento	-803.60
Difference:		0.00

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



by Darling Ingredients

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

Invoice		
Invoice Number	Date	Page
13923068	02/01/2025	1 / 1
Bill To Cust No.	Terms	Billing Period
208612	Due Upon Receipt	01/26-02/01

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



Cust. No.	Store No.	Customer	Svc Date	Ticket No.	Quantity	UOM	Unit Price	Extended Amount
208612		EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065						
		Trap#1 ADMIN FEE TRAP	01/30/25	29008151	1.00	EA	5.00000	5.00
		Trap#1 SERVICE FEE TRAP EXT	01/30/25	29008151	1.00	EA	400.00000	400.00
		Trap#1 TRAP ENVIRO COMPLIANCE FEE	01/30/25	29008151	1.00	EA	5.00000	5.00

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

400-7600
8
off
2/18/25

-----PLEASE DETACH AND SEND THIS COUPON WITH YOUR PAYMENT-----



PAY YOUR INVOICE ONLINE AT:
<https://paymydarlingbill.com>

**REMITTANCE ADVICE
PLEASE RETURN
WITH YOUR PAYMENT**

ACCOUNT NUMBER 208612	INVOICE DATE 02/01/2025	INVOICE NUMBER 13923068	AMOUNT DUE USD 410.00
---------------------------------	-----------------------------------	-----------------------------------	---------------------------------

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

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



DE LAGE LANDEN FINANCIAL SERVICES, INC.
 PO BOX 825736
 PHILADELPHIA, PA 19182-5736

Remittance Section

Invoice Number: 589360007
 Due Date: 03/01/2025
 Due This Period: \$236.85

Amount Enclosed: \$ _____

025931 000004120



SOUTH VILLAGE COMMUNITY DEVELOPMENT
 ATTN AP
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

Please make check payable to

DE LAGE LANDEN FINANCIAL SERVICES, INC.
 PO BOX 825736
 PHILADELPHIA, PA 19182-5736



2

2100005893600070000236856

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



DE LAGE LANDEN FINANCIAL SERVICES,
 INC.
 PO BOX 825736
 PHILADELPHIA, PA 19182-5736
 www.leasedirect.com

Contract Number: 25489964
 Invoice Number: 589360007
 Account Number: 1211524
 Site Number: 4256556
 Invoice Date: 02/05/2025
 Period of Performance: 02/01/2025 - 02/28/2025
 Due This Period: \$236.85

Important Messages

See Reverse For Important Information

Invoice Details

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
INSURANCE	\$19.54	\$0.00	\$19.54	\$0.00	\$19.54
LATE FEE	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
PAYMENT	\$213.31	\$0.00	\$213.31	\$0.00	\$213.31
Billed this Invoice	\$236.85	\$0.00	\$236.85	\$0.00	\$236.85
Balance Due Previous Invoices					\$0.00
Total Amount Due					\$236.85

(Please see the following pages for details.)

501-7340
 8
 [Signature]
 2/18/25

Asset Details

Contract Number	Purchase Order	Make / Model	Asset Number	Serial Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
25489964		KONMIN / BHC368	25489964_1	A7PU01700432 7	02/20/2018			\$213.31	\$0.00	\$213.31
Asset Location: 3989 EAGLE LANDING PKWY ORANGE PARK CLAY FL 32065-2641 United States								Asset Amount Total:		\$213.31

Late Fee and Finance Charge Details



2

Past Due Invoice Number	Past Due Invoice Description	Past Due Invoice Due Date	Past Due Invoice Balance Subject to Late Charges	Past Due Invoice Payment Date	Late Fee	Finance Charge
588944257		01/06/2025	\$46.83		\$4.00	

500-7600
8
MK
2/18/25

INVOICE NUMBER: 2105- 179044

INVOICE - CUSTOMER COPY

DATE 2-18-25



Vendor Number: N/A
Store Number:
Eagle Landing Clubhouse - Orange Park

3989 Eagle Landing Parkway
Orange Park FL 32065

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

Since 1978

151 College Dr. Ste 7 P: (904) 272-1944

Orange Park, FL 32065 F: (904) 276-1947

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

Amount Due \$ 180.00

• One of the Boxes Below Must Be Checked

Paid Cash / Check at Time of Service

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

Please Remit Payment Within 10 days



Scan to:
Leave a Review
Request an Estimate

Svc Rep: Joe

Inspected/Approved By (Sign): X

(Print):

Window Cleaning Ground - \$180.00

Contact: Scott Swenson

EQUIPMENT: See Below - Clean FRONT ENTRANCE glass & Back of Bldg. (REST. GLASS), Incl UPPER small windows & bar glass INSIDE & OUT/wipe all frames and ledges, remove cobwebs/Ladder, small gear/MUST CALL SCOTT SWENSON 487-6800 when you get onsite/Clean after 7am!!

Subtotal	180.00
Sales Tax	0.00
Total	180.00

Billed 1 X 4 Route: ARG



PLEASE PAY FROM THIS INVOICE





FLORIDA STATE GOLF ASSOCIATION
 12630 TELECOM DRIVE
 TAMPA, FL 33637-0935

Invoice

DATE	INVOICE #
2/1/2025	62543

Attn: Accounts Payable
 Eagle Landing Golf Club
 3989 Eagle Landing Parkway
 Orange Park, FL 32065-9961

P.O. NO.	TERMS
	Net 30

SERVICE DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
2/1/2025	307	Adult Handicap Service - Active Golfers on 2/1/25	20.00	6,140.00
2/1/2025	4	Junior Handicap Service - Active Golfers on 2/1/25	0.00	0.00

1200-000

7370-100

This invoice is for active golfers as of 2/1 and is for service through 12/31

PAY/APPY
 3-month
 FEB/MAR/APRIL
 \$ 2046.66

[Signature]
 2/19/25

Please make payment to:

Florida State Golf Association
 12630 Telecom Drive
 Tampa, FL 33637-0935

Total	\$6,140.00
--------------	-------------------

For assistance, please call Debby at (813) 868-5811.



INVOICE

INVOICE #: 913024000
 INVOICE DATE: 02/07/25
 CUSTOMER NUMBER: Eagl001
 SERVICE ORDER: 13021465
 CUSTOMER PO:

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

----> **INVOICE TOTAL DUE: \$ 635.00**
 DUE DATE: 03/09/25
 TERMS: NET 30 DAYS

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

LABOR

DATE	DESCRIPTION	HOURS	HOURLY TYPE	RATE	EXTENDED
01/27/25	CAMERON T CATES	2.00	REG	125.00	250.00
Labor-Subtotal only:					250.00

PARTS AND MATERIALS

DATE	DESCRIPTION	RATE	EXTENDED
01/27/25	10 LBS - R410A		385.00
Material-Subtotal only:			385.00

COMMENTS

01/27/25 Visit 429812 - CAMERON T CATES: Found unit #3 for the bar area low on refrigerant. Got asked by Scott to top it. I had to add 10lbs of R-410a. Unit was running well.

Handwritten notes:
 SW-760
 5
 AP
 2/11/25
 Scott

TOTAL BEFORE TAX: 635.00
 TAX: 0.00
INVOICE GRANDTOTAL: 635.00

Please note: Interest will accrue on past due invoices at the maximum rate allowed by law.
 REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204
 904-388-2696



Invoice

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: RO162659
Invoice Date: 02/05/2025 11:12:49 AM
Delivery Date: 02/05/2025 11:12:49 AM

460-7740
2/11/25
FF

Amount Due: \$842.91
Due Date: 03/07/2025

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: RO162659		Purchase Order Number: none		BOL Number: RO162659	
	231/Bulk		Dyed Ultra Low Sulfur Diesel	112.0000	\$3.07700	\$344.62
					Tax:	\$3.12
					Total This Item:	\$347.74
					NET 30 Terms:	\$0.00
	CRITICAL DESCRIPTION: DYED ULTRA LOW SULFUR FUEL; NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. MAX SULFUR OF 15PPM, MAX CLOUD OF 15, MIN CETANE OF 40 & MAY CONTAIN UP TO 5% BIODIESEL					
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO162659		Purchase Order Number: none		BOL Number: RO162659	
	065/Bulk		Regular Gasoline/Bulk	161.5000	\$2.48260	\$400.94
					Tax:	\$94.23
					Total This Item:	\$495.17
					NET 30 Terms:	\$0.00

460-7740
2/11/25

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.27	No
Federal Gas Excise Tax		\$29.55	No
Fed Envir Fee - 10% Ethanol		\$0.31	No
Fed Envir Fee - Diesel		\$0.24	No
Florida Fuel Tax		\$34.92	No
Florida Pollution Fee		\$5.86	No
Florida Local Option Tax		\$9.69	No
Florida S.C.E.T.S.		\$15.87	No
Florida Sales Tax	85-8012933826C-7	\$0.00	Yes
Clay Co SUR Tax	85-8012933826C-7	\$0.00	Yes
Fed Superfund Recovery - Diesel		\$0.45	No
Fed Superfund Recovery - 10% Ethanol		\$0.59	No

No terms discount available for this invoice.

Products Total:	\$745.56
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$97.35
Invoice Total:	\$842.91
Discount Total:	\$0.00
Net Invoice Total:	\$842.91
Total Due:	\$842.91



4613 Phillips Hwy 2088 Jacksonville, FL 32207
(904)661-7590

Important Messages

If you are experiencing financial hardship, please call us to discuss payment options.



Remittance Address

JOIN OUR ONLINE CUSTOMER PORTAL

Payment Options Request Service Online
24/7 Account Access Digital Payments

myaccount.sharpenergy.com

Stay Connected

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



Invoice Information

Customer Name: SOUTH VILLAGE, CDD
Account Number: 2036053
Current Balance: \$735.60
Invoice Date: 02/18/25
Due Date: Upon Receipt
Amount Due: \$3,767.16

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

Summary of Transactions

DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	\$3,031.56
02/14/25	56228	BULK PROPANE JACKSONVILLE 225 9GALS@\$3.1657	\$715.13
02/14/25	56228	COUNTY UTILITY TAX /3989 EAGLE LANDING PARKWAY/ORANGE PARK FL 32065	\$20.47

7740-240

Summary of Amount Due

Previous Balance	\$3,031.56
Current Transactions	\$735.60
Amount Due:	\$3,767.16

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

Page 1 of 2

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

Please bring entire invoice when paying in person.

4613 Phillips Hwy 2088
Jacksonville, FL 32207
Return Service Requested

****INVOICE****

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

Remittance Section

Account Number: 2036053
Invoice Date: 02/18/25
Due Date: Upon Receipt
Amount Due: \$3,767.16
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



1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

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



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

904-637-0648

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/05/25	784966	583084053	3 1
TRUCK STOP			
344 /013			
ROUTE	PURCHASE ORDER		
3629	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1280101 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLASSES OF 41 CFR 60-1.4, 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	DISC	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	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	58.96		58.96			
C	1	CS	610.5OZ	MONTCHV CHEESE GOAT LOG FRSH 800047	5423142	32.56		32.56			
C	1	CS	81.5 LB	BRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	45.36		45.36			
				GROUP TOTAL****							
				MEATS							
F	1	CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	81.84		81.84			
				GROUP TOTAL****							
				SEAFOOD							
F	1	CS	42.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	66.07		66.07			
				GROUP TOTAL****							
				FROZEN							
F	1	CS	722 OZ	BURRY MUFFIN ENGLISH PLAIN FKSPLT 30001	3523463	21.98		21.98			
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			
F	1	CS	43 LB	GLD LDL SAUCE HOLLANDAISE RTU 4800190651	2270593	39.33		39.33			
				GROUP TOTAL****							
				CANNED & DRY							
D	1S	ONLY	.5GAL	SYS IMP CHERRY MARA STEM LG PLAS 10111158	5083944	22.76		22.76			
C	1S	ONLY	1 GAL	KENS DRESSING BALSAMIC VINEGARETTE KE0955	7872328	16.98		16.98			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
10	2	12	7.0	147			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	
							NET TOTAL	512.88

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

IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STASPOROY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4992(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES, YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52

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



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

904-637-0648

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

CONFIDENTIAL PROPERTY OF SYSCO			
DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/05/25	784966	583084053	3 2
TRUCK STOP	344/013		
ROUTE	PURCHASE ORDER		
3629	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1280101 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DOL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVT	INVT	INVOICE ADJUSTMENTS	
											CODE	QTY
D	1	CS	12L	ROSES JUICE LIME AND COCKTAIL MIX 10002620	6819155	54.64		54.64				
D	1	CS	4L	SWTBBY SAUCE SWEET CHILI & WING SJ2347HF	3369354	73.03		73.03				
D	1	ONLY	1 GAL	SYS CLS VINEGAR CIDER APPLE 5% 50 GRN 910993	4069373	9.40		9.40				
D	3	CS	4016.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		41.19				
D	1	CS	612 CT	TAC MEK WRAP TORTILLA GRNC HERB 12 195210	8031852	23.16		23.16				
				GROUP TOTAL****				241.16				
				PAPER & DISP								
D	1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.16		21.16				
D	1	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.50		27.50				
D	2	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.40		82.80				
				GROUP TOTAL****				131.46				
				CHEMICAL & JANITORIAL								
D	1	CS	125LB	KEYSTON DETERGENT LAUNDRY PWDR WHT R 6100197	8412142	46.93		46.93				
				** HAZARD **								
				GROUP TOTAL****				46.93				
				PRODUCE								
C	1	CS	14 OZ	IMPFRSH BASIL FRESH HERB 00074865229166	2004513	6.38		6.38				
C	1	ONLY	1 PT	PROPACK BLUEBERRY FRESH 4240	1254390	5.58		5.58				
C	1	ONLY	6 CT	SYFFNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	10.69		10.69				
C	1	ONLY	6 CT	SYFFNAT LETTUCE ROMAINE FRESH	1675891	8.40		8.40				
C	1	CS	112 CT	IMPFRSH LIME FRESH	7412570	10.34		10.34				
C	1	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	9.06		9.06				
C	1	ONLY	5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.36		9.36				
C	3	ONLY	16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	4.65		13.95				

CASES	SPLIT	ROT.	PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
13	9	22	18.7	379				SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254
								TOTAL 966.45

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

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SEASONARY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499(C)). THE SELLER OF THIS COMMODITY REQUIRES A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES, YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

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

1 N 7 8 4 9 8 8 5 8 3 0 8 9 3 1 9 3 0 0 3 4

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
2/08/25	784966	583089319	3 3
TRUCK STOP			
625/002			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1280524 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 TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
C	1S	ONLY10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	9.06		9.06		
C	1S	ONLY5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.36		9.36		
C	2S	ONLY16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL GROUP TOTAL****	7582505	4.69		9.38		
			DISPENSER BEVERAGE				91.88		
D	1 CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	110.15		110.15		
D	1 CS	15 GAL	COCACOL SYRUP COKE DIET 5X1 BIB 04240010	4273546	110.15		110.15		
			GROUP TOTAL****				220.30		
	MISC CHARGES		ALLOWANCE FOR DROP SIZE				12.19-	*	
			CHGS FOR FUEL SURCHARGE				6.00		
	ORDER SUMMARY		: 2810441 2812932 2812401						
			2812360 2812362						

Handwritten signature and date: 2/11/25

Handwritten calculations:
000
~~240~~-1340=1250.81
100-7450=181.41
Total=1432.22

CASES	SPLIT NOZ PCS	CUBS	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
2	4	6	2.5 116			SYSCO JACKSONVILLE	
						1501 LEWIS INDUSTRIAL DR	SUB TOTAL 1432.22
						JACKSONVILLE, FL 32254	TAX TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE			INVOICE TOTAL 1432.22
		X		3/10/25			LAST PAGE

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST SUPERIOR BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 492E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES, YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LANSUIT INVOLVING ANY SUCH DISPUTE.



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
2/08/25			
TRUCK STOP	784966	583089319	3 1
625/002			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1280524 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

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	1CS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	58.96		58.96	
C	1 CS	81.5 LB	BBRLIMP CHEESE SWISS SLICE .75 OZ 170721	3554569	52.82		52.82	
C	1 CS	3849 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	17.98		17.98	
GROUP TOTAL****							129.76	
MEATS								
F	1 CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	81.84		81.84	
F	1 CS	25 LB	BBRLIMP FRANK ALL-BEEF 6X1 6 7486521681	1970888	29.04		29.04	
GROUP TOTAL****							110.88	
FROZEN								
F	1 CS	62 LB	SYS CLS APTZR PEPPER JAL CRM CHZ OV 41010408	7055239	61.33		61.33	
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	65 LB	LAMBSUP POTATO TATER PUFF H30	1050954	67.96		67.96	
F	1 CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	38.89		38.89	
F	1 CS	44 LB	CMBLSV SOUP CHICKEN BAJA ENCHI 200000028744	7240886	43.55		43.55	
F	1 CS	44LB	CMBLSV SOUP HEARTY CREOLE JAMB 200000021083	2737124	55.42		55.42	
F	1 CS	34 LB	SYS CLS SOUP ITALIAN WEDDING CONC 000035561	2582054	41.89		41.89	
GROUP TOTAL****							397.19	

CASES	SPLIT	TOT. PCS	CUBK	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
13		13	8.9	206			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254
							TAX TOTAL 637.83

DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X	NO. PCS REC.	TAX TOTAL
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IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DELIVERED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES, YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGY INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

SOUTH CAROLINA AND AFFILIATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-114.4 ARE INCORPORATED HEREIN BY REFERENCE



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



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

904-637-0648

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

DELV DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/08/25			
TRUCK STOP	784966	583089319	3 2
625 /002			
ROUTE	PURCHASE ORDER		
6637	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1280524 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

NO.	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
									CODE	QTY
				CANNED & DRY						
D	1	CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84		
D	1	CS	2420 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	29.84		29.84		
C	1	CS	859 OZ	TROPANA JUICE ORANGE PURE PRE 10048500201029	8410563	34.03		34.03		
D	1	CS	50012 GM	HEINZ MAYONNAISE PKT 10013000531402	4581070	66.70		66.70		
D	1S	ONLY	4.4 LBS	SYS IMP OLIVE KALAMATA PTD PLAS KEG 74698	5429766	29.86		29.86		
D	1S	ONLY	1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.17		12.17		
D	1S	ONLY	23 OZ	IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	11.03		11.03		
D	1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	41.79		41.79		
D	2S	ONLY	1 GAL	SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	5.27		10.54		
D	3	CS	4016.90Z	NIAGARA WATER BOTTLED SPRING	9901031	13.73		41.19		
				GROUP TOTAL****				306.99		
				PAPER & DISP						
D	2	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.16		42.32		
D	2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.50		55.00		
D	1	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.40		41.40		
D	1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.69		42.69		
				GROUP TOTAL****				181.41		
				PRODUCE						
C	1S	ONLY	5 LB	IMPFRSH APPLE RED DEL X-FANCY 85WAXFCYREDEL	7198253	9.70		9.70		
C	1S	ONLY	6 CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	10.72		10.72		
C	1	CS	148 CT	PACKER LIME FRESH	1079425	21.83		21.83		
C	1	CS	148 CT	PACKER LIME FRESH	1079425	21.83		21.83		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
16	7	23	27.4	444			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254
							TOTAL 1190.31

DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X	NO. PCS REC.	TAX TOTAL
				INVOICE TOTAL
<small>IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ESTABLISHED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498 (C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES, YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGIT INVOLVING ANY SUCH DISPUTE.</small>				PAYABLE ON OR BEFORE CONT. ON PAGE 3



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
02/12/2025	0138344	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	\$0.1320	\$26.40	0	\$0.00	\$0.00	\$26.40	
2	FBNPW		NAPKIN WHITE				SRC	0	\$0.00	\$2.0000	0	\$0.00	\$4.00	\$4.00	
3	DGBAGST		BAG STAND				0	\$0.00	\$0.1000	\$0.20	0	\$0.00	\$0.00	\$0.20	
4	FB8585W		TC 85X85 WHITE		90	0	0	\$0.00	\$1.7600	\$158.40	0	\$0.00	\$0.00	\$158.40	
5	FBMESBAG		MESH BAG		10	0	0	\$0.00	\$0.1000	\$1.00	0	\$0.00	\$0.00	\$1.00	
6	DGCARTHAM		CART HAMPER				0	\$0.00	\$5.0000	\$10.00	0	\$0.00	\$0.00	\$10.00	
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$9.80		\$0.00	\$0.00	\$9.80	
			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:	\$225.50	Rte. Adj.:	\$0.00
\$419.18	\$225.50	\$0.00	\$193.68	\$0.00	\$0.00	\$0.00	Tax Adj.:	\$0.00	Sales Tax:	\$0.00	Tax Adj.:	\$0.00
Comment: _____							Net Adj.:	\$0.00	Prebill:	\$225.50	Net Adj.:	\$0.00

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

Net Charge: **\$225.50**

Received By: _____ J 02/12/2025 12:26:18PM

*Received 2/12/25 linen
 240-7465*

225.50

[Handwritten signature]
2/12/25



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
02/12/2025	S0135881	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	SENPR		NAPKINS POLY RED				0	\$0.00	\$0.2500	\$50.00	0	\$0.00	\$50.00
							Office Adj.:	\$0.00	Subtotal:	\$50.00	Rte. Adj.:	\$0.00	
							Tax Adj.:	\$0.00	Sales Tax:	\$0.00	Tax Adj.:	\$0.00	
							Net Adj.:	\$0.00	Prebill:	\$50.00	Net Adj.:	\$0.00	
							Total Adj.:	\$0.00					
							Tax Adj.:	\$0.00					

Comment: Requested by Joe

*Special Order Red Napkins
* Valentines Dinner*

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

Net Charge: **\$50.00**

Received By: _____

*Linens 2/12/25
240-7465
950.00*

[Signature]

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice



Page 1 of 1
Invoice number ARINV-1010-182521
Date 2/13/2025
Project contract A10221.02
Customer account 10221
Payment terms
Currency USD

Eagle Landing GC
3989 Eagle Landing Parkway
Orange Park, FL 32065
USA

Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
Expense	BILL TO PROP-IT SOFTWARE				176.40	USD	1.0000	176.40 USD
	Office365 Access and/or Licenses - Jan 2025							
	Sub total							176.40 USD
	Sales subtotal amount	Net amount	Sales or Withholding tax					Total
	176.40	176.40	0.00					176.40 USD

Remittance:

Send electronic payment to:
Account Name: Troon Golf LLC
Bank: JP Morgan, New York, NY 10081
Account #: 689212314
ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 122100024 (for ACH transfers)

SW-7530
16
MR
2/19/25

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice



Page 1 of 1
Invoice number ARINV 1010-182523
Date 2/12/2025
Project contract A10221.03
Customer account 10221
Payment terms
Currency USD

Eagle Landing GC
3989 Eagle Landing Parkway
Orange Park, FL 32065
USA

Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
Expense	BILL TO PROP-IT SOFTWARE				201.55	USD	0.0000	201.55 USD
	Office365 Access and/or Licenses - Nov 2024							
	BILL TO PROP-IT SOFTWARE				201.55	USD	0.0000	201.55 USD
	Office365 Access and/or Licenses - Dec 2024							
	BILL TO PROP-IT SOFTWARE				201.55	USD	1.0000	201.55 USD
	Office365 Access and/or Licenses - Jan 2025							
	Sub total							604.65 USD
	Sales subtotal amount	Net amount	Sales or Withholding tax					Total
	604.65	604.65	0.00					604.65 USD

Remittance:

Send electronic payment to:
Account Name: Troon Golf LLC
Bank: JP Morgan, New York, NY 10081
Account #: 689212314
ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 122100024 (for ACH transfers)

SW-7600
8
[Signature]
2/18/25

ACCOUNT NO. 492150
 INVOICE NO. 11725
 INVOICE DATE 11/25
 INVOICE NUMBER

8111
 TO: 50 VILLAGE COMM DEV DIST
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 CHRIS COLLETTI

8111
 TO: 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 CHRIS COLLETTI

ITEMS: 5425 S WILLIAMSON BLVD PURT ORANGE FL 32065
 NET 21 DAYS
 TERMS: NET 21 DAYS
 Qty Sales Product Description Pack Size Label Weight Pricing Unit Extended
 dered Shipped Intv Number

TOTAL NET WGT: 1432.01
 TOTAL GROSS WGT: 1629.50

INVOICE SUMMARY: 95 PIECES ORDERED: 94 PIECES SHIPPED: 94 ITEMS SHIPPED: 68

Chris Colletti

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 3417.80

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 or adviser in any lawsuit, or to also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (ii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the Commercial Rules of the American Arbitration and (iii) 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/terres/fuelsurcharge/standardrideid1ArdalowerAtlantic.html>

If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.

0000
~~240-1340 = 2913.18~~
 240-7470 = 63.00
 240-7444 = 152.93
 500-7450 = 240.67
 Total = 3376.78
 -41.02
 3417.80

ACCOUNT NUMBER: 91221150
 INVOICE DATE: 05/27/88
 CUSTOMER NO: 100114
 ORDER NUMBER: 115082
 SALES REP: REP 0102
 ORDERED BY: 02108

B112
 TO: 30 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 CHRIS COLLETTI

Ship To:
 100 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 904 291 5600
 DEPT # 00

Route # 422
 Driver MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Order # 115082
 Order Date 05/27/88
 Order Time 11:50 AM
 Order Status: ORDERED

Address: 5425 S WILLIAMSON BLVD
 Description: PORT ORANGE
 Pack Size: 17
 Label: 30
 Unit Price: 9.900
 Extended: 168.30

Qty	Unit	Product	Description	Pack Size	Label	Weight	Price	Unit Price	Extended
1	EA	2326411	LETTUCE, ICORG FRESH REF BOX	24 EA	CROSS VALTY	24.00	33.500	798.00	33.55
1	EA	2326445	SALAD MIX, MEXICAN SPRIG BAG	2 LB	CROSS VALTY	2.00	113.200	226.40	113.20
1	EA	2331353	READY TO EAT - Please Refer to Return Policy	5 LB	CROSS VALTY	5.00	16.010	80.05	16.01
1	EA	2348936	CARROT, STICK 3 3/4" FRESH	5 LB	CROSS VALTY	5.00	16.010	80.05	16.01
2	CS	2372308	ASPARAGUS, GRN STD FRESH REF	11 LB	PACKER	11.00	41.0200	82.04	82.04
3	CS	2721173	CHICKEN, WING 12/21 JHN RAW	4.10 LB	PACKER	4.10	16.100	66.01	16.10
2	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4.75 LB	PATUKEM1	4.75	68.1100	324.52	68.11
1	CS	2971551	HAM, SLCD 6 Z UVA SRKLD CKC	6.75 LB	HINDS	6.75	51.7200	349.11	51.72
1	EA	3355559	READY TO EAT - Please Refer to Return Policy	5 LB	CROSS VALTY	5.00	16.010	80.05	16.01
1	EA	2587482	CHEESE, PARM GRPD 2.5 REF IMP	4.18	HERNEL	4.18	113.200	473.18	113.20
1	CS	4207247	CORNED BEEF, SLCD CKD REF	66 4/2 LB	PACKER	66.00	16.010	1060.66	16.01
1	EA	4284530	PEPPER, BELL RED CHD FRESH REFS LB	1 LB	PACKER	1.00	16.010	16.01	16.01
1	EA	4332011	CABBAGE, RED SHAG 1/2 C PILD	1 LB	PACKER	1.00	16.010	16.01	16.01
1	CS	4472337	FRUIT MIX, 5 UAT IN WATER HD	3.11	PACKER	3.11	16.010	49.81	16.01
1	CS	5326418	LETTUCE, RHR FRESH REF	3.90	PACKER	3.90	16.010	62.44	16.01
1	CS	5327275	BEEF, RY GRAND 80/20 2:1 RND	20/8 OZ	GILNEN SLCT	20.00	44.9200	898.40	44.92
1	CS	5332546	PICKLE, DILL 1/2 C CHIP	1.67	DELPHASOU	1.67	16.010	26.74	16.01
1	CS	5740220	AVOCADO, HALF REF 1/2	4.5 LB	DELPHASOU	4.50	44.9200	202.14	44.92
1	EA	7040429	READY TO EAT - Please Refer to Return Policy	5 LB	CROSS VALTY	5.00	16.010	80.05	16.01
1	EA	7371614	SOUR CREAM, LTLD ALL NTRL TUM	4.75 LB	DAISY	4.75	16.010	76.25	16.01
1	EA	7371614	CELERY, STICK 4 FRESH REF	4.75 LB	DAISY	4.75	16.010	76.25	16.01
1	CS	7605653	ORCHID, PRES ALMWD 100 CT RFF	13.00	FRESH BEEF	13.00	16.010	208.13	16.01
1	CS	8350258	MILK, UHL PSTRN RST FREE D	4.71 GA	GLNWY 4000	4.71	28.0700	132.41	28.07
1	CS	2124520	DRESSING, RANCH UNSTY 1/2 ST	4.71 GA	REMI	4.71	28.0700	132.41	28.07
1	CS	7635729	SAUCE, RHTD 1/2 ST JAK REF	4.71 GA	REMI	4.71	28.0700	132.41	28.07
1	CS	7635729	READY TO EAT - Please Refer to Return Policy	5 LB	CROSS VALTY	5.00	16.010	80.05	16.01

FRONT
 ROLL, HDG, WHT 8 SLTD RND FINE 7/8 2 02
 BREAD, FLAT 5X13" DUAL BKD FZNB673.61 02
 COOKING OIL
 STAINLESS

ACCOUNT NO. 9122150
 INVOICE NO. 021125
 CUSTOMER NO. 152111
 ORDER NUMBER

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

Bill From: 5425 S WILLIAMSON BLVD
 WILKINSVILLE FL 32095
 WILLIAMSON SALES

SHIP TO: 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 904 291 5600
 DEPT # 001

ROUTE # 212
 30384-9421

ATTN: CHRIS COLLETTI
 ITEMS NET SALES DATES
 QTY SALES PRODUCT NUMBER
 DERIVED SHIPPED UNIT

ITEMS	NET	SALES	DATES	QTY	SALES	PRODUCT	NUMBER	DESCRIPTION	PACK SIZE	STOCK	WGT	UNIT	EXTENDED
1	CS	2122328		1		BEEF, STK T8D TP CC 11848 602A2426 D14				STOCK WRO5	9.14	LB	11 4200
5	CS	2883130		5		POTATO, FF SC 3/8* EXTRA CRSPY6/5 LB				NONARCH		CS	50.1300
1	CS	3700145		1		SALTIN, ATLMT 7.2 FTM PRO :D 10 LB				MARKET WOK		CS	71.4800
2	CS	3330099		2		HOT DOG, AB 6:1.6 RLR BRIL 10 LB				PATUXENT		CS	31.2400
1	CS	4358495		1		BACON, PORK 18-22% SLC LAID 2015 LB				PATUXENT		CS	26.0900
1	CS	5366760		1		BREAD, WHT 12.5% 21 SLCD 9/16 6/28.32 OZ				ROTELLA		CS	24.7000
1	CS	5915319		1		PEPPER, WHS HG27 BRD 4.72 LB				LONG UC		CS	31.6600
1	CS	6553758		1		ROLL, KSR WHI 4.5 SLCD BKO 4/8/31.5 OZ				ROTELLA		CS	31.0700
1	CS	6811663		1		PANGASIU, STPED 5-7 2 FIL PRO15 LB				MIRIN		CS	37.5000
1	CS	7143605		1		RICE, USTRN FRIED OKO 2 BOLD 1M 4/3 LB				LANE MARS		CS	32.0500
1	CS	7165830		1		POTATO, SRN BOAT 200 CT BKO 15 LB				BRFT		CS	36.9100
1	CS	7233562		1		HACARDONI 8 CHEESE, CHDR PRCK036/7 OZ				PATUXENT		CS	37.6000
1	CS	7637713		1		CHICKEN, TWLN DIRD TRITR BEF6/5.1 LB				TNTSTYIND		CS	37.6000
1	CS	9205147		1		REEF, PTY GRND 75/25 3:1 HMSTY60/5.33 OZ				TNTSTYIND		CS	85.0000
1	CS	9670536		1		CHICKEN, BRST 3.5 2 WRDD HNST/2/5 LB				TNTSTYIND		CS	71.0500

STORAGE LOCATION RECAP (M)

TOTAL DRY	TOTAL REFRIGERATED	TOTAL FROZEN	PIECES ORDERED	PIECES ORDERED	PIECES SHIPPED	PIECES SHIPPED	ITEMS SHIPPED	ITEMS SHIPPED	EXTENDED	EXTENDED
			34	32	37	31	37	31	25	1263.69
			27	27	27	27	27	27	17	1074.21

ACCOUNT NO. 91221150
 INVOICE NO. 027129
 INVOICE DATE 02/11/79
 CUSTOMER NO. 11221150
 ORDER NUMBER 11221150
 ORDER DATE 02/07/79

Bill To: 320 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065

Ship To: 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 DEPT # 00

Bill From: 5425 S WILLIAMSON BLVD
 ORANGE FL 32065
 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Item	Qty	Unit	Description	Weight	Price	Ext
6	EA	7330681	DRY KNIFE, DNR WDRS 5/5 HU	1.02	73.86	73.86
1	CS	3331998	REFRIGERATED REFRIGERATED		29.77	29.77
1	CS	6577043	READY TO EAT - Please Refer to Return Policy		19.20	19.20
1	CS	5333844	FROZEN POTATO, HASH BRN RTV QVAL 2 2517/2502 25 2 5IMP 37		57.19	57.19

TOTAL DRY: 73.86
 TOTAL REFRIGERATED: 48.97
 TOTAL FROZEN: 57.19
 TOTAL NET WGT: 61.80
 TOTAL GROSS WGT: 67.35

Handwritten signature

PRODUCT TOTAL \$ 175.01

This amount is an estimate at time of shipping prior to any adjustments made.

1000 delivery
 240-1340 = 101.15
 240-7470 = 73.86
 Total = 175.01

ACCOUNT NO. 91221159
 INVOICE NO. 0378456
 INVOICE DATE 02/11/83
 INVOICE NUMBER 11221159
 ORDER NUMBER 11221159
 ORDER REP 11221159

Bill To: 30 VILLAGE COMM DEV DIST
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 CHRIS COLLETTI

Ship To: 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 904 291 5600
 DEPT # 001

Route: 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 904 291 5600
 DEPT # 001

ATTN: 5425 S WILLIAMSON BLVD
 PORT ORANGE FL 32127
 TERMS: NET 21 DAYS
 Qty Sales Product Description Pack Size Label Weight Pricing Unit Extended Price
 Ordered Shipped Units Number

2 CS 9487478 FROZEN CHEESECAKE, RSP 00NUT 10" 14 2/83 68 OZ DEVONSHIRE CS 79 2500 \$ 158.50

TOTAL FROZEN STORAGE LOCATION RECAP(N) PIECES ORDERED: 2 PIECES SHIPPED: 2 ITEMS SHIPPED: 1 158.50

TOTAL NET WT: 20.92 *** INVOICE SUMMARY ***
 TOTAL GROSS WT: 22.00 **PIECES ORDERED** 2 **PIECES SHIPPED** 1
 PRODUCT TOTAL 4 158.50

This amount is in balance at time of shipping from...



240-1340=158.50
 000

ACCOUNT NO. 91221150 0302931 INVOICE NO. 02/11/85 11221140
 INVOICE DATE 02/11/85 11221140
 DISCOUNT NO. 11221140
 PURCHASE NUMBER
 SALES REP. DATE
 LOC. REP. DATE
 ORDERED

B111 50 VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY FL 32065
 Ship To: TRN EAGLE LANDING BLVD 3989 EAGLE LANDING PKWY FL 32065
 Dept # 001

Attn: CHRIS COLLETTI
 WILLIAMSON BLVD
 Description: REFRIGERATED PORK, CHOP PORKS CC FREN BI 13/12 UZA PATUKENT 10.06 LB 7.4300 \$ 74.75

NET 21 DAYS
 Sales Product Number
 Description: STORAGE LOCATION RECAP(N)
 Pieces Ordered: 1
 Pieces Shipped: 1
 Items Shipped: 1

TOTAL NET WGT: 10.06
 TOTAL GROSS WGT: 10.06
 PRODUCT TOTAL \$ 74.75

This amount is an estimate at time of shipping

Chris Colletti

240-1340=74.75
 000

ACCOUNT NO: 110001
 INVOICE NO: 91221150
 DATE: 03/25/82
 TIME: 11:00 AM

SHIP TO:

20 VILLAGE COMM DEV DIST
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 CHRIS COLLETTI

SHIP TO:

THE EAGLE LANDING
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 904 291 5600
 DEPT 4

REMARKS:

30304-8421

11/17/81: 5425 S WILLIAMSON BLVD
 TERMS: NET 21 DAYS
 Qty Sales Product Description Park Size Label Driver (MUST LEAVE FINAL RECEIPT FOR INV CHANGE)
 Order Shipped Unit Number

1 CS 1576:08 FROZEN APPETIZER, CHS CREDN BRDD GRL 275 LB CHEFS LINE

STORAGE LOCATION RECAP(M)

PIECES ORDERED	PIECES SHIPPED	ITEMS SHIPPED	CS	50	400	\$	54.34
1	1	1	1	1	1	1	1
TOTAL NET WGT:	10.00						
TOTAL GROSS WGT:	10.55						

This amount is an estimate at time of shipment

Chris Colletti

240-1340 = 54.34
 000

ACCOUNT NO: 91221150
 INVOICE DATE: 03/28/83
 ROUTE: 100
 SALES ORDER NO: 702
 ORDER DATE: 03/28/83

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

SHIP TO: 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 TEL: 904 291 5600
 DEPT: # 00

POINT TO: 30384-8421
 (302 25413)

Items: 5425 S WILLIAMSON OLYB PORT ORANGE FL 120/1 S OZ CHEFS LINK
 NET 21 DAYS Product Description Pack Size Label Weight Precision Unit Extended
 Qty Sales Unit Number

ITEMS	NET 21 DAYS	Product	Description	Pack Size	Label	Weight	Precision	Unit	Extended
1	CG	1000385	FROZEN ROLL, ASST 1 & 2 UNEL PARBK	120/1 S OZ	CHEFS LINK	CG	72.1800	#	72.18
STORAGE LOCATION RECAP(N)									
TOTAL ORDERED: 1 PIECES ORDERED									
TOTAL SHIPPED: 1 PIECES SHIPPED									
TOTAL ITEMS SHIPPED: 1 ITEMS SHIPPED									

TOTAL NET WT: 11.25
 TOTAL GROSS WT: 13.36

THIS AMOUNT IS NON ESTIMATED BY THE COMPANY

Chris Colletti

~~240~~-1340 = 72.18
 000

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0520992 02/14/25 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0332 02/13/25

Route: 5321 / 9

ORDER NUMBER 131853

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
 30384-0421
 388 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 02/14/25 Page 01 of 04
 r&Tms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Order Qty	Shipped Qty	Sales Unit	Product Number	Description	Pack Size	Label	C Weight	Pricing Unit	Unit Price	Extended Price
				DRY						
1	1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT10/100 EA		MONOGRAM		CS	27.3900	27.39 ✓
1	1	CS	1017425	SALSA, THCK & CHNKY MILD SHLF 4/138 OZ		FACE		CS	58.8000	58.80
1	1	CS	1259381	RICE, JASMN RAW IMP TLAND 20 LB		ROLAND		CS	28.6600	28.66
1	1	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB		HARVEST VL		CS	31.4900	31.49
1	1	CS	2833239	CHIP, ASST SS BAG SHLF STABL 2/30 EA		FRITO LAY		CS	41.0800	41.08
1	1	CS	2957306	MOP HEAD, LOOP END MED YARN 2 EA		MONOGRAM		CS	15.9400	15.94
1	1	CS	3112695	DRINK, SODA COLA DIET COKE CAN24/12 OZ		COKE		CS	19.6200	19.62
2	2	CS	3554545	DRINK, SODA COLA COKE CLSC CAN24/12 OZ		COKE		CS	19.6200	39.24
1	1	CS	3554649	DRINK, SODA DIET COKE ZERO 24/12 OZ		COKE ZERO		CS	19.6200	19.62
1	1	CS	3986002	PRESQAK, UTNSL D27 E-Z LIQ BTL5 LT		MONOGRAMCF		CS	73.2500	73.25
1	1	CS	4959856	RINSE ADDITIVE, DSHWR D29 E-Z 5 LT		MONOGRAMCF		CS	103.9800	103.98
1	1	CS	5204151	SAUCE, CHS NACHO SHLF STABL 6/810 CN		ROSARITA		CS	87.1400	87.14
1	1	CS	5451351	GLOVE, VINYL XL PF CLR AMBDX 10/100 EA		VALUGARDS		CS	21.4700	21.47
2	2	CS	6329734	CUP, SCE 2.5 Z S/S RND 24 EA		SUPRIOR		CS	10.8000	21.60 ✓
1	1	CS	6729776	KETCHUP, TMTD FCY 33% RED SQZ 16/14 OZ		HEINZ		CS	21.2100	21.21
1	1	EA	7064199	SEASONING, CARIB JERK SHLF 18 OZ		MCCORNICK		EA	15.3600	15.36
1	1	CS	7150345	BREADER, SEAFD BAG SPCL 25 LB		HSE AUTRY		CS	25.8200	25.82
1	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY 20/250 EA		VALU PLUS		CS	52.9400	52.94 ✓
12	12	EA	8503047	APRON, WAIST 25X11 POLYT COTN 1 EA		SUPRIOR		EA	9.1400	109.68 ✓
1	1	CS	8600645	CUP, PET PLST 12 Z CLD CLR 20/50 EA		DART		CS	40.4100	40.41 ✓
1	1	CS	8741530	FORK, MW BLK PLYST BULK PLST 1000 EA		MONOGRAM		CS	17.6000	17.60 ✓
1	1	CS	9664343	CUP, SFLE PLYST 3.25 Z TNSLT 20/125 EA		DART		CS	34.0500	34.05 ✓
1	1	CS	9986647	PEANUT, HALF & PC RSTD SALTD 4/12/1.75 OZ		PLANTERS		CS	20.9200	20.92
				REFRIGERATED						
1	1	EA	0198721	CANDY, FMT BUTR CUP RESES 36 EA		REESE'S	B	EA	37.7200	37.72
1	1	CS	1328547	SQUASH, YELLOW #1 MEDIUM FRESH5 LB		PACKER		CS	14.3900	14.39
1	1	CS	2427540	BEEF, STRIP LOIN OX1 CHO 180 12 LBA		STOCK YRDS	15.43	LB	13.4900	164.95
				CS: 0001 15.43 LBS						
2	3	CS	2721173	CHICKEN, WING 1&2LT JMB RAW 4/10 LB		PATUXENT		CS	95.2200	285.66
2	2	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB		PATUXENT		CS	63.1100	126.22
1	1	CS	3331998	BROCCOLI, FLORT MINI ICELS REF4/3 LB		CROSS VALY		CS	28.7700	28.77
				READY TO EAT - Please Refer to Return Policy						
1	1	CS	5326418	LETTUCE, RMM FRESH REF 24 EA		CROSS VALY		CS	13.6300	29.63
5	5	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ		CTLMN SLCT		CS	44.1800	220.90
1	1	CS	6213391	DRESSING, CSR CRMY SPCL PLST 4/1 GA		KEN'S		CS	54.8400	54.84
1	1	EA	6712376	CANDY, SNCKR BAR SS IW REF Z 1.86 OZ		SNICKERS	B	EA	59.4800	59.48

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 71221150 0520992 02/14/25 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0332 02/13/25

Route: 5321 / 9

ORDER NUMBER: 171853

Bill To: GO 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 Focus, Inc.
 P O BOX 190421
 ATLANTA GA 30384-8421
 386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 02/14/25 Page 02 of 04
 Terms: NET 21 DAYS Social Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

Qty	Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number				D		Unit	Price	Price
1	1	EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B		EA	19.2600	19.26
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	8231189	LEMON, CHO IMP & DMSTC 165 CT	165 EA	PACKER			CS	43.5400	43.54
1	1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR4/1	GA	KEN'S			CS	46.0600	46.08
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	0207498	FROZEN BREAD, WHEAT BRRY 17 SLCD	6/36 OZ	HILLTOP HR			CS	39.8000	39.80
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN8/6/3.7	OZ	COSTANZO'S			CS	31.0200	31.02
1	1	CS	1013750	APPETIZER, CHS HONY HOT BITE Z7	LB	MDLLYS KIT			CS	84.2800	84.28
2	2	CS	1342096	CAKE, TORTE CHOC DKDNC 10" 16	2/64 OZ	DEVONSHIRE			CS	62.2000	124.40
1	1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN36/3.61	OZ	STONEFIRE			CS	26.4400	26.44
1	1	CS	1570108	APPETIZER, CHS CHEDR BRDD GRL 2/5	LB	CHEFS LINE			CS	54.3400	54.34
1	1	CS	2122328	BEEF, STK TRD TP CC 1184B 6OZA24/6	OZA	STOCK YRDS		9.22	LB	11.4200	105.01
5	5	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5	LB	MONARCH			CS	50.1500	250.85
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBD 3D 10	LB	HARBOR BNK			CS	98.4600	98.46
1	1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN10	LB	HARBOR BNK			CS	79.1100	79.11
1	1	CS	4521276	BEEF, STK SLCD 1/4" CHO NTRL 2/5	LB	CTLMN SLCT			CS	91.4000	91.40
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2	LB	LAMB WESTN			CS	64.9600	64.98
3	3	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5	OZ	ROTELLA			CS	31.6600	94.98
2	2	CS	7637713	CHICKEN, TNDLN BTRO FRITR BEER2/5	LB	PATUXENT			CS	39.9600	79.92

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	38	PIECES SHIPPED:	38	ITEMS SHIPPED:	23	1001.61
TOTAL REFRIGERATED	PIECES ORDERED:	20	PIECES SHIPPED:	20	ITEMS SHIPPED:	13	1141.44
TOTAL FROZEN	PIECES ORDERED:	22	PIECES SHIPPED:	22	ITEMS SHIPPED:	14	1227.79

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0520992 02/14/25 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 02/13/25

Route: 5321 / 9

ORDER NUMBER: 131853

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 140421
 ATLANTA GA 30384-8421
 385 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 02/14/25 Page 03 of 04
 rctrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
 vttrms: NET 21 DAYS

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

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 1110.41
 TOTAL GROSS WGT: 1228.25
 PIECES ORDERED: 80
 PIECES SHIPPED: 80
 ITEMS SHIPPED: 50

PRODUCT TOTAL \$ 3366.04

TAXABLE AMOUNT \$ 00
 GEN SALES TAX 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. 3366.04

 * 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. § 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. *

000
~~240~~ - 1340 = 2785.18
 240 - 7444 = 191.17
 240 - 7110 = 109.69
 240 - 7450 = 280.00

Total = 3366.04

ACCOUNT NO. 91221150 INVOICE NO. 0520793 INVOICE DATE 02/14/25 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES LOC 3055 SALES REP. 0332 DATE ORDERED 02/13/25

Route: 5321 / 9

ORDER NUMBER 131875

Bill To: 90 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
Att: CHRIS COLLETTI

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

Remit To: US Foods, Inc.
P. O. BOX 198421
ATLANTA GA 30384-8421
384 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 02/14/25 Page 01 of 03
Trms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Order	Qty	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
3	3	CS	1330695	DRY KNIFE, STK 4 75" S/S PLST HNDL1 DZ		SUPRIOR			CS	7.7400	\$ 23.22
STORAGE LOCATION RECAP(N)											
TOTAL DRY				PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED:	1		23.22
TOTAL NET WGT:		3.00		*** INVOICE SUMMARY ***		PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED:	3
TOTAL GROSS WGT:		3.30									
										PRODUCT TOTAL	\$ 23.22
										TAXABLE AMOUNT	\$.00
										GEN SALES TAX	\$.00
This amount is an estimate at time of shipping prior to any adjustments made at delivery:											\$ 23.22

Handwritten signature
240-7470 = 23.22



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

Invoice# 41244618
 Location# 02
 Date 12/13/24
 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
 890 OAKLEAF PLANTATION PKWY.
 SOUTH VILLAGE CDD
 ORANGE PARK, FL 32065

1*4

=====

CustP/O:JIM	Reps :304 /	Terms:Net 30 Days
Ord-Date:11/25/24	W/B:Allison Smith	Order# :21490853
Billed-Date:12/13/24	Ship-Via:UPS GROUND	

=====

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 123436820369798670						
99-7535	PLUG	2	2	0	6.432 EA	12.86
111-6526	ARRESTER-SPARK	2	2	0	27.984 EA	55.97

Handwritten notes:
 440-7610
 5
 APZ
 2/18/25

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
68.83	0.00	0.00	0.00	15.59	0.00	0.00	84.42

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 10 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.



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 919479758		Invoice Date 12/30/24	Shipment Date 12/30/24	Order Date 08/02/24
Order No 3024607256	Whs 05A	Delivery No 60283928	Customer P.O. 12/15 LADIES	Account No US00027689 \ US00040574

Sold To
 SOUTH VILLAGE COMMUNITY DEVELOP
 DISTRICT DBA EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32085-2841

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
 03/15/25

Frt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
Description									
33437-L W Arl Knit Prfm Skrt Bry	1	EA	\$47.50	4%				\$45.60	\$45.60
33437-M W Arl Knit Prfm Skrt Bry	1	EA	\$47.50	4%				\$45.60	\$45.60
33437-XL W Arl Knit Prfm Skrt Bry	1	EA	\$47.50	4%				\$45.60	\$45.60
33443-L W Arl Knit Prfm Skrt Bry Pmt	1	EA	\$47.50	4%				\$45.60	\$45.60
33443-M W Arl Knit Prfm Skrt Bry Pmt	1	EA	\$47.50	4%				\$45.60	\$45.60
33447-L W Arl Knit Prfm Skrt Skywy Pmt	1	EA	\$47.50	4%				\$45.60	\$45.60
33447-M W Arl Knit Prfm Skrt Skywy Pmt	1	EA	\$47.50	4%				\$45.60	\$45.60
Total Shipped Qty.	7								

Net Order Total \$319.20
Shipping and Handling Total \$11.72
Total Invoice \$330.92

If paid by 02/28/25 deduct discount of \$ 15.96 (5.00 %) – REMIT \$314.96

2275-000 330.89
 1320-000 .03

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.

1320-100

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 919483064		Invoice Date 12/31/24	Shipment Date 12/31/24	Order Date 08/02/24
Order No 3024607256	Whs 05A	Delivery No 60460742	Customer P.O. 12/15 LADIES	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
 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
 03/16/25

Frnt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
Description									
33439-L W Arl Knt Prfm Skrt Skywy	1	EA	\$47.50	4%				\$45.60	\$45.60
33439-M W Arl Knt Prfm Skrt Skywy	1	EA	\$47.50	4%				\$45.60	\$45.60
33439-S W Arl Knt Prfm Skrt Skywy	1	EA	\$47.50	4%				\$45.60	\$45.60
33442-L W Arl Knt Prfm Skrt Pnk Lem Ln	1	EA	\$47.50	4%				\$45.60	\$45.60
33442-M W Arl Knt Prfm Skrt Pnk Lem Ln	1	EA	\$47.50	4%				\$45.60	\$45.60
33442-XL W Arl Knt Prfm Skrt Pnk Lem Ln	1	EA	\$47.50	4%				\$45.60	\$45.60
33445-L W Arl Knt Prfm Skrt Black Prnt	1	EA	\$47.50	4%				\$45.60	\$45.60
33445-M W Arl Knt Prfm Skrt Black Prnt	1	EA	\$47.50	4%				\$45.60	\$45.60
33445-XL W Arl Knt Prfm Skrt Black Prnt	1	EA	\$47.50	4%				\$45.60	\$45.60
Total Shipped Qty.	9								

Net Order Total \$410.40
Shipping and Handling Total \$11.99
Total Invoice \$422.39

If paid by 03/01/25 deduct discount of \$ 21.52 (5.00 %) -- REMIT \$401.87

2275-000 422.37
 1320-000 .02

[Handwritten signature]
 1/20/25
[Handwritten initials]

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.

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

INVOICE

2275-000 805.52
 1325-000 .03



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.: 6162672740 CARRIER: FDEG DUNS: 95-985-3748
 INVOICE DATE: 01/20/2025 CARTONS: 1 SALES PERSON: 020
 adidas ORDER NO.: 73576079 WEIGHT: 49 LB ADDITIONAL REFERENCE:
 TERMS: Net 60 days SOLD TO: 30897000
 DUE DATE: 03/21/2025 NET AND PAST DUE THEREAFTER ORDER TYPE: Fill In Order
 PRO#: CUSTOMER PURCHASE ORDER: FEB FOOTWEAR
 INCOTERMS: EXW SP 6040
 VICS BOL#: 438026270290

ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	0	0	J10861	ADIZERO ZG LGSOGR/IRONM	PAA	108.00	99.36	794.88
DELIVERY NOTE: 7251194522			9/1, 9-1, 10/1, 10-1, 11/1, 11-1, 12/1, 13/1					

Handwritten notes and signatures:
 +325-100
 [Signature]

Gross amount:	864.00
Total discount:	69.12-
SURCHARGE:	
FREIGHT:	10.67
TAX:	
Net Amount Due:	805.55

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

INVOICE

B&B Agronomy
9535 Beauclerc Cove Rd
Jacksonville, FL 32257-5729

bnbagronomy@gmail.com

400-7770
2/11/25
FF

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

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

Invoice details

Invoice no.: 1047
Terms: Net 30
Invoice date: 01/17/2025
Due date: 02/16/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Pigment	5	\$225.00	\$1,125.00

Total \$1,125.00

Ways to pay



Contact B&B Agronomy to pay.

[View and pay](#)

Overdue 02/16/2025

[Handwritten signature]
2/25/25



2931 PACES FERRY ROAD, SUITE 100, ATLANTA, GA 30339
 (770) 438-7955 • (770) 438-6477 • Toll Free 877-BULK-AGG • www.bulkagg.com

INVOICE

Bill To:

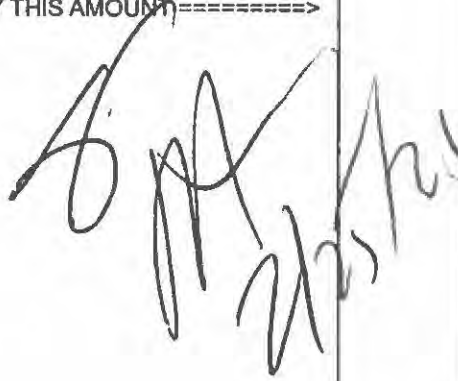
EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PARKWAY
 ORANGE PARK, FL 35065

Ship To:

GOLF MAINTENANCE
 3989 EAGLE LANDIG PKWY
 ORANGE PARK, FL

400-7720
2/20/25
[Signature]

Terms	Job Number	Customer	P.O. Number	Date	Invoice#	Page
NET 30 DAYS		9659		2/12/2025	00077938	1

Date	Ticket	Order	Material	Tons	Rate	Amount
1/30/2025	747444	053121	SPECIALTY BLEND	21.35	26.50	565.78
			FREIGHT	21.35	24.00	512.40
			TOTAL TONS	21.35		
			TOTAL MATERIAL			565.78
			TOTAL FREIGHT			512.40
			PLEASE PAY THIS AMOUNT =====>			1,078.18
						

Payment due according to terms of this invoice.
 Any amounts not paid when due shall be subject to a service charge of 1.5% per month (18% annually).
 In the event any amounts are collected by law, as through an attorney at law, the customer shall be
 obligated to pay all costs of collection, including attorney fees in the amount of 15% of the amount so collected.



*3% convenience fee for credit card charges will be applied

(customer copy)



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

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

CUSTOMER SVC/BILLING 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 # 4222198308
 INVOICE DATE 02/25/2025
 CUSTOMER REF # SOUTH VILLAGE
 COMMUNITY DEVT DISTA

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

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

ENP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HANDD WHT LRG-	01	F	12	9.520	114.24	N
	X2700	TERRY TOWEL - WHITE-	01	F	320	0.202	64.64	N
	X2700	TERRY TOWEL - WHITE-	L 01	F	29	0.601	17.43	N
	X27026	SIG AIR SVC	01	F	21	3.867	81.21	N
	X27029	SIG AIR RFL CITRUS-	04	F	27	0.000	0.00	N
	X27077	SIG TRASHCAN DSP ALU-	01	F	24	1.190	28.56	N
	X2873	BIB APRON-BLACK-	01	F	68	0.444	26.64	N
	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	N
	X7464	DISP URINAL MAT RFL-	04	F	9	0.000	0.00	N
	X9110	JRT TOILET TISSUE REFILL-	01	F	12	4.780	57.12	N
	X9213	SANIS SCREEN SERVICE	01	F	9	2.380	21.42	N
	X9239	SAN SCRN CLN BRZ RFL-	04	F	9	0.000	0.00	N
		SUBTOTAL					441.94	
		SERVICE CHARGE					7.08	N
		SUBTOTAL					449.02	
		TAX					(0.00)	
		TOTAL USD					449.02	

1460-000 -200.00
 1470-000 200.00

ops supply
 240-7440-31.05
 200-7440-100.00
 400-7440-100.00
 600-7440-100.00

TOTAL ADJUST.
 TAX ADJUST.
 NET TOTAL

SUBTOTAL *Lenen*

240-7445 117.97

[Handwritten signature]
 2/25/25

CUSTOMER TOTAL CURRENT: 990.04 PAST DUE: 51.67 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE, CINTAS CORPORATION #0280 / 1595 TRANSPORT CT., JACKSONVILLE, FL 32218



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***



Invoice # : 0F61661388 Inv Date : 2/17/2025
Customer : 24890 Loc : F61
Type . . : CHG-S Route . : 65
PO Number : Acct # : 24890
WO Number : Acct Zip : 32065
Service Visit : 10844963

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

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

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

Handwritten notes: SW-7850, 85, JAC, 2/21/25

Table with 5 columns: Item, Qty, Description, Unit Price, Net Amount Tx. Rows include INFAS (INSPECTION, SEMI ANNUAL ALARM SYSTEM) 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

0098429106

02/14/2025

Bill To: Customer # 0001013241

Ship To: Eagle Landing Golf Club
 -
 3989 EAGLE LANDING PKWY
 Orange Park, FL, 32065-2641

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

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

Total Due: \$604.19

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0098429106	02/14/2025	Golf Staff uniforms	02/12/2025	0089111202
Order No.	Ship To	Payment Terms	Due Date	Sold To
7453866	0001013241	Net due in 30 days	03/16/2025	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	LQK00021RD Ice Lady Pique Polo L 4 XL 2 207936: EAGLE LANDING STAFF	6	\$11.50	\$69.00
200	MQK00023RD Ice Pique Polo M 12 L 12 XL 12 XXL 6 207936: EAGLE LANDING STAFF	42	\$11.50	\$483.00
Total Quantity		48		
Shipping Point		Seattle, WA		
Shipped Via		UPS GRND PREPAID		
No. of Container		1		
Weight		24.40		
Subtotal				\$552.00
Shipping Charge				\$52.19
Tax				\$0.00
Total				\$604.19

7110-100

 2/14/25



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

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE
NUMBER 7356614

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 AM

Cockroach/Rodent Program 258.2
Outside-In Large Fly Program 44.6!
Energy Surcharge 2.7!

SERVICE PERIOD: MONTHLY (B)
SERVICE DATE: 2/19/2025- 2/20/2025

SPECIAL INSTRUCTIONS:

TERMS NET 30 DAYS

STATE TAX: 6.000
CITY TAX:
CNTY TAX: 1.500

SUB TOTAL: 305.63

TOTAL: 305.63

AMOUNT DUE: 305.63

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			10.00	EA 000006	C14
Cockroaches	ALPINE WSG INSECTICIDE	691			2.00	GA 000001	C01 C08
Cockroaches	BORACTIN INSECTICIDE POWDER	571			1.00	OZ 000001	C08
Cockroaches	DEMAND CS INSECTICIDE	340			2.00	GA 000001	C21 C09 C02
							C06
Cockroaches	ADVION COCKROACH GEL BAIT	608			20.00	GM 000001	C01
Flies - Large	DEMAND CS INSECTICIDE	340			1.50	GA 000002	C57 C53 C07
Flies - Large	STEALTH MAXIMA GLUEBOARD				4.00	EA 000013	C80 C54 C55
Flies - Small	NYGUARD IGR CONCENTRATE	583			2.00	GA 000001	C01 C08

Handwritten notes:
904-7850
2/15/25

PRODUCT

CODE	PRODUCT USED DESCRIPTION/EPA NUMBER
502	FirstStrike Soft Bait (0.0025%) 7173-258
691	Alpine WSG Insecticide (0.3%) 499-561
571	BorActin Insecticide Powder (99.0%) 73079-4
340	Demand CS (0.06%) 100-1066
608	Advion Cockroach Bait Gel (0.6%) 100-1484
340	Demand CS (0.06%) 100-1066
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
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

Eagle Landing Golf Club CHECK REQUEST

Date: February 25, 2025

To: Kenneth Wolf

Amount: Membership Dues \$1,200 4150-300
Tax: \$90.00 2230-000
Total Refund: \$1,290.00

For: Medical resignation ✓
Resignation effective January 17, 2025

Requested by:  Ernie Cruz, PGA

Approved by: 

300-4150
8
2/25/25

PLEASE SEND CHECK TO
ERNIE CRUZ, A7
EAGLE Landing

Eagle Landing Golf Club

Member: HT00021A Wolf, Kenneth
Area: EAGLELANDINGGOLFSHOP
Server: Brock
Ticket #: 05261000
Date: Nov 14/24 Time: 1:37pm

Seasonal Golf Member 1800.00
003642
Annual Trail Fee 1103.00
003643

Sub-Total: 2,903.00
SALES TAX 217.73

Total: \$3,120.73

CREDIT CARDS \$3,120.73
APPROVAL 09749D 09749D
VISA XXXXXXXXXXXX7514
WOLF/KENNETH

Signature

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 #:

1162584

Invoice Date:

2/14/2025

Reference:

Monthly Billing for February

PO Number:

Terms:

Net 30 days

Due Date:

3/16/2025

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

1460-000	-470.30
1470-000	470.30

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

- 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

\$343.35

SW-800 - 760 - 470.29
 7530 - 470.30
 8/ [Signature] 2/18/25

PAYMENT INFORMATION

<https://logically.connectboosterportal.com/platform/paynow>

To pay via ACH:
Routing Number: 054000030
Account Number: 5303708949

Please send remittance information to ar@logically.com

To pay via Check (USPS Mailing Address only):
Logically
PO Box 830438
Philadelphia, PA 19182-0423

Please indicate the invoice number on your check or check stub. There is no need to send a remittance copy.

Invoice Subtotal	\$940.59
CPI Adjustment	\$0.00
Sales Tax	\$0.00

Invoice Total **\$940.59**

Payments	\$0.00
Credits	\$0.00
Down Payment Applied	\$0.00

Balance Due **\$940.59**

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.



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: RO162855
 Invoice Date: 02/12/2025 11:12:49 AM
 Delivery Date: 02/12/2025 11:12:49 AM

Amount Due: \$326.53
 Due Date: 03/14/2025

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: RO162855		Purchase Order Number: none		BOL Number: RO162855	
	065/Bulk		Regular Gasoline/Bulk	65.0000	\$2.51640	\$163.57
					Tax:	\$37.96
					Total This Item:	\$201.53
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO162855		Purchase Order Number: none		BOL Number: RO162855	
	PMO Service Fee		PMO Service Fee	1.0000	\$125.00000	\$125.00
					NET 30 Terms:	\$0.00

Handwritten notes:
 440-7740
 8
 [Signature]
 2/12/25

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.07	No
Federal Gas Excise Tax		\$11.90	No
Fed Envir Fee - 10% Ethanol		\$0.13	No
Florida Fuel Tax		\$14.06	No
Florida Pollution Fee		\$1.35	No
Florida Local Option Tax		\$3.90	No
Florida S.C.E.T.S.		\$6.31	No
Florida Sales Tax	85-8012933826C-7	\$0.00	Yes
Clay Co SUR Tax	85-8012933826C-7	\$0.00	Yes
Fed Superfund Recovery - 10% Ethanol		\$0.24	No

No terms discount available for this invoice.

Products Total:	\$288.57
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$37.96
Invoice Total:	\$326.53
Discount Total:	\$0.00
Net Invoice Total:	\$326.53
Total Due:	\$326.53



Invoice
 Paul Murray Oil, Inc.
 2900 Phoenix Ave

Jacksonville, FL 32206 USA
 Phone: (804)353-1411

Remit To: 2900 Phoenix Ave Jacksonville, FL 32206

Account Number: 18040030
 Invoice Number: RO163057
 Invoice Date: 02/19/2025 11:12:49 AM
 Delivery Date: 02/19/2025 11:12:49 AM

Amount Due: \$663.08
 Due Date: 03/21/2025

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: RO163057		Purchase Order Number: none		BOL Number: RO163057	
	065/Bulk		Regular Gasoline/Bulk	175.6000	\$2.48070	\$435.61
					Tax:	\$102.47
					Total This Item:	\$538.08
					NET 30 Terms:	\$0.00
	Carrier: PMO		Vehicle: none		Salesperson: none	
	Order Number: RO163057		Purchase Order Number: none		BOL Number: RO163057	
	PMO Service Fee		PMO Service Fee	1.0000	\$125.00000	\$125.00
					NET 30 Terms:	\$0.00

Handwritten: 4W-7740
 8
 [Signature]
 2/25/25

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.18	No
Federal Gas Excise Tax		\$32.13	No
Fed Envir Fee - 10% Ethanol		\$0.34	No
Florida Fuel Tax		\$37.97	No
Florida Pollution Fee		\$3.64	No
Florida Local Option Tax		\$10.54	No
Florida S.C.E.T.S.		\$17.03	No
Florida Sales Tax	85-8012933826C-7	\$0.00	Yes
Clay Co SUR Tax	85-8012933826C-7	\$0.00	Yes
Fed Superfund Recovery - 10% Ethanol		\$0.64	No

No terms discount available for this invoice.

Products Total:	\$560.61
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$102.47
Invoice Total:	\$663.08
Discount Total:	\$0.00
Net Invoice Total:	\$663.08
Total Due:	\$663.08

PRECISION

Your Golf Course Supermarket Since 1979

2510 N.W. 16th Lane
Pompano Beach, FL 33064-1505 USA

Tel: (954) 974-1960 Fax: (954) 968-3398
E-Mail: accounting@precisionusa.com
www.precisionusa.com

INVOICE

400-7610
2/17/25
[Signature]

Invoice
684863
Date
02/12/25
Time
10:07:46

Ordered By / PO No: Glen

Sold To Acct. No. 16240
EAGLE LANDING GOLF CLUB
ATTN: ACCOUNTS PAYABLE DEPT
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Ship To Acct. No. 01
EAGLE LANDING GOLF CLUB
ATTN: GOLF MAINTENANCE DEPT
890 OAKLEAF PLANTATION PKWY
ORANGE PARK FL 32065-

Ship Via DROPSHIP DIRECT
Pay Type Accounts Receivables

Terms Net 30 Days

Order No:	Order Date:	Entered By:	Sales Rep. No/Name	Ref No:	Page:
57726/00	2/11/25	ALBERTA	1 House Account		1 of 1

Order	Ship	B/O	LC	Item Number/Description	Reg Price	Unit Price	Discount	Total
6	6		801	XT2522A2S Roller Smooth 2"Steel HD	279.00	279.00		1,674.00

Shipping & Handling 132.75

Dropship invoice (no invoice on pkg) Please submit for payment

If sales tax not charged, please pay use tax to your state.

[Large handwritten signature]
2/12/25

Note:

SUBTOTAL: 1,806.75
% Base Tax

TOTAL: 1,806.75

PLEASE PAY FROM THIS INVOICE
Make Checks Payable to: Precision Small Engine Co., Inc.

Due Date: 03/14/25

2275-000

INVOICE

Invoice # 24120215

Save the Moment
P.O. Box 3087
Plant City, FL 33563
stm@savethemoment.com
savethemoment.com
813-719-2727

Date 1/8/2025


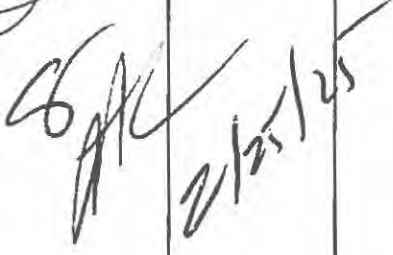
Bill To
EAGLE LANDING GOLF CLUB GOLF PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 CLAY

Ship To
EAGLE LANDING GOLF CLUB GOLF PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 CLAY

"The Greatest Compliment is Your Referral"

Account #	EAGLELNDNGFL	P.O. Number	Terms	Due Date	Shipped Via
		EM/ERNIE	NET 30 Days	2/7/2025	UPS

Quantity	Item	Description	Price	Total
2	STYLE MW	9 X 12 M STYLE WALNUT	75.00	150.00
1	FREIGHT	FREIGHT CHARGES	9.00	9.00
		MIKE BRIDGE #13 170YDS 7 IRON 9/17/2024		
		SEAN FARWELL #2 160YDS 11/9/2024 7 IRON		
		USPS Package 1 Tracking #: 9405511206206879639786		

Handwritten notes:
~~1320/100~~


2/25/25

Please Pay From This Invoice Terms Net 30

Subtotal	\$159.00
Sales Tax (0.0%)	
Payments/Credits	\$0.00
Balance Due	\$159.00

NOTE:

Invoices not paid according to terms are subject to 1 1/2% per month services charge
MERCHANDISE RETURNS MUST HAVE PRIOR AUTHORIZATION FROM STM AND MUST BE MADE WITHIN 10 DAYS OF RECEIPT

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

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



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

904-637-0648

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/01/25			
TRUCK STOP	784966	583077893	1 4
615/002			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1279703 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		
	DRIVER: ALVARADO		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
			CHGS FOR FUEL SURCHARGE				6.00		
ORDER SUMMARY : 2798439 2801648 2798454 2801212									

[Handwritten signature]

000
240-1340 = 1592.71
240-7450 = 231.29
Total = 1824.00

CASS	SPLIT	PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
42	18	60	56.6	1035			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	1824.00
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE		TAX TOTAL	INVOICE TOTAL
		X			3/03/25			1824.00
IMPORTANT PACTA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST... RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							LAST PAGE	

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60.1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



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
2/01/25	784966	583077893	1 1
TRUCK STOP	615/002		
ROUTE	PURCHASE ORDER		
6637	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1279703 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: ALVARADO

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	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		BERLCLS CHEESE AMER 120 SLI YEL STR14207	5132234	16.79		16.79				
C	1S	ONLY5 LB		SYS IMP CHEESE BLUE CRUMBLES 1009125	0671677	19.80		19.80				
C	1SCS	45 LB		CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	60.76		60.76				
C	1 CS	41 GAL		WHLFCLS MILK WHL GALLON	4676306	23.38		23.38				
				GROUP TOTAL****								
				MEATS								
F	2 CS	325 OZ		CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	81.85		163.70				
				GROUP TOTAL****								
				SEAFOOD								
C	1 CS	61 LB		SEAWNGS CRAB MEAT LUMP PSTRDZ ASIA 12211	5042393	98.90		98.90				
F	1 CS	42.5 LB		PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	65.85		65.85				
				GROUP TOTAL****								
				FROZEN								
F	1 CS	1212 CT		BKRSCLS BUN HOT DOG WHITE 6 HINGD 54607120A	7223080	32.24		32.24				
F	1 CS	367 OZ		KRAFT MACARONI AND CHEESE P 10021000704436	8538852	45.47		45.47				
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				
				GROUP TOTAL****								

CASES	SPLIT	TOT. PCS	CUBS	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
11	2	13	9.6	193			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	653.93

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

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY MAKING A FIRST CLAIM OVER THESE COMMODITIES ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY 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

1 N 7 8 4 8 6 8 5 8 3 0 7 7 8 9 3 1 0 0 2 5

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
2/01/25	784966	583077893	1 2
TRUCK STOP			
615 /002			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1279703 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DOZ	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
									CODE	QTY
				CANNED & DRY						
D	1	CS	2420 OZ	GATRADE DRINK LMN/LM WIDEMOUT 10052000328681	7468507	29.84		29.84		
D	1	CS	2410 OZ	TROPCNA JUICE APPLE PET 00048500757178	1605617	20.58		20.58		
D	1	CS	1232 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	24.47		24.47		
C	1	CS	859 OZ	TROPCNA JUICE ORANGE PURE PRE 10048500201029	8410563	34.03		34.03		
D	1	CS	1211.50Z	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	53.75		53.75		
D	1S	ONLY1 GAL		CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.17		12.17		
D	1	CS	624 OZ	BENSORG RICE MEXICAN FIESTA BENS ORIG 424859	7190765	40.32		40.32		
D	1S	ONLY5 LB		KIKOMAN SAUCE TERIYAKI GLAZE 04910	4232682	10.88		10.88		
C	1	CS	12 GAL	BBRLCLS SAUERKRAUT SHREDDED FCY 09296610185	1317908	26.36		26.36		
D	2S	ONLY29 Z		IMP/MCC SEASONING STEAK MONTREAL 974019	6639553	13.82		27.64		
D	2	CS	2412 OZ	COCACOL SODA COCA COLA CLS 49000012781	2786127	20.07		40.14		
D	1	CS	2412 OZ	COCACOL SODA COKE DIET 49000010633	4187357	18.71		18.71		
D	1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	41.79		41.79		
D	3	CS	4016.90Z	NIAGARA WATER BOTTLED SPRING	9901031	13.73		41.19		
D	1	CS	612 CT	TAC MEX WRAP TORTILLA GR1C HERB 12 195210	8031852	23.16		23.16		
				GROUP TOTAL****				445.03		
				PAPER & DISP						
D	2	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.16		42.32		
D	3	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.50		82.50		
D	2S	ONLY500CT		SYS CLS FOIL SHEET 9X10.75IN SILVER W69372	6938500	11.19		22.38		
D	1	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.40		41.40		
CASES				OPEN: 7:00 AM		CLOSE: 5:00 PM		REMIT TO		
21 6 27 34.3 503								SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254		
DRIVER'S SIGN				NO. PCS DELVD.		CUST. SIGN X		NO. PCS REC.		GPP TOTAL 1287.56
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 FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.				PAYABLE ON OR BEFORE		CONT. ON PAGE 3				

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

1 N 7 8 4 9 6 6 5 8 3 0 7 7 8 9 3 1 0 0 3 8

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



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

904-637-0648

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/01/25	784966	583077893	1 3
TRUCK STOP	PURCHASE ORDER		
615/002	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
6637	MANIFEST# 1279703 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: ALVARADO

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TOTAL	INVOICE ADJUSTMENTS
D 1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT	4458693	4458693	42.69	42.69		
PRODUCE							231.29		
C 1S	ONLY1	PT	PROPACK BLUEBERRY FRESH	4240	1254390	5.53	5.53		
C 1S	ONLY5	LB	IMPFRSH CARROT STK FRESH	82155	1675743	11.57	11.57		
C 1S	ONLY5	LB	IMPFRSH CELERY STICK FRESH	1675776	1675776	15.56	15.56		
C 1	CS	112 CT	IMPFRSH CUCUMBER ENGLISH MED SEEDLE	FCUK1058	7134591	19.19	19.19		
C 1	CS	1165 CT	RELFRSH LEMON CHOICE FRESH		2252054	46.79	46.79		
C 1	SCS	46 CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH		1675610	36.84	36.84		
C 1	CS	124 CT	SYFPNAT LETTUCE ROMAINE FRESH W/LINE	1723816	1723816	32.38	32.38		
C 1	CS	148 CT	PACKER LIME FRESH		1079425	21.51	21.51		
C 2S	ONLY10	LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK		7201992	9.06	18.12		
C 1S	ONLY5	LB	IMPFRSH ORANGE BAGGED FRESH	10889356163020	7289526	9.36	9.36		
C 1	CS	15 LB	IMPFRSH PEPPER YELLOW BELL FRSH		7409410	15.91	15.91		
C 1	CS	110 LB	IMPFRSH POTATO RED FRSH SZ B		8551525	17.85	17.85		
C 2S	ONLY16	OZ	DRISCOL STRAWBERRY FRESH DRISCOLL		7582505	8.25	16.50		
C 2S	ONLY16	OZ	DRISCOL STRAWBERRY FRESH DRISCOLL		7582505	8.25	16.50		
DISPENSER BEVERAGE							283.61		
D 1	CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB	04250010	4090593	110.15	110.15		
D 1	CS	15 GAL	SPRITE SYRUP SPRITE 5X1 BIB	09560010	4090395	110.15	110.15		
MISC CHARGES ALLOWANCE FOR DROP SIZE							220.30		
							16.16-	*	

CASES	SPLIT	PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
10	10	20	12.7	339			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	TOTAL 1934.16
DRIVER'S SIGN	NO. PCS DELVD.	CUST. RECEIVED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.				TAX TOTAL	
IMPORTANT FACA PROVISION. THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ESTABLISHED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	CONT. ON PAGE 4

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

904-637-0648

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/12/25	784966	583094961	5 3
TRUCK STOP	PURCHASE ORDER		
350 /017	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
3612	MANIFEST# 1280939 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

REF	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS
											CODE QTY
				DISPENSER BEVERAGE							
D	1	CS	15GAL	MINMAID SYRUP LEMONADE BIB	16760010	8856122	110.15	110.15			
D	1	CS	15 GAL	SPRITE SYRUP SPRITE 5X1 BIB	09560010	4090395	110.15	110.15			
				GROUP TOTAL****				220.30			
				MISC CHARGES				10.95-			
				ALLOWANCE FOR DROP SIZE				6.00			
				CHGS FOR FUEL SURCHARGE							
				ORDER SUMMARY							
				: 2815462 2819035 2815721							
				2815642							

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240-1340=1119.67
500-7450=19610
Total 1310.77

CASES	SPLIT	NOT PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
2		2	1.8	108			SYSCO JACKSONVILLE		
25.14		39	25.7	528			1501 LEWIS INDUSTRIAL DR	SUB TOTAL 1310.77	
							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 1310.77	
IMPORTANT FACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST SUPERSEDED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY WELSHES 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 3/14/25		LAST PAGE

LEGAL PROVISIONS AND APPLICABLE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING 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
2/12/25	784966	583094961	5 1
TRUCK STOP	PURCHASE ORDER		
350 /017	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	Net 30		
3612	MANIFEST# 1280939 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

DOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TOTAL	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	81.5	LEBERLIMP CHEESE CHDR MLD SLI INT .75 Y 170748	3546369	40.56		40.56		
				GROUP TOTAL****				40.56		
				MEATS						
F	1	CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	81.84		81.84		
F	1	CS	962 OZ	SYS IMP SAUSAGE PATTY W/H WIDE RAW MLD 19741	3756236	30.87		30.87		
				GROUP TOTAL****				112.71		
				SEAFOOD						
F	1	CS	42.5	LEPORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	66.07		66.07		
				GROUP TOTAL****				66.07		
				FROZEN						
F	1	CS	4100 OZ	SWEETST CAKE LYR CHOC LOVIN SPOON 14CT 0707	2446078	180.78		180.78		
F	1	CS	210 IN	CHESECAK CHEESECAKE CKIE &CRM OREOS 14 101054	9909309	80.29		80.29		
F	1	CS	243.25OZ	CHEFFIER DANISH ASST IW 08349	1086313	24.31		24.31		
F	1	CS	82LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07		
				GROUP TOTAL****				342.45		
				CANNED & DRY						
D	1	CS	2420 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	29.84		29.84		
D	1	CS	1232 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	24.47		24.47		
D	1	CS	1211.5OZ	SHELLMAN 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		

CASES	SPLIT	NO. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
11	1	12	8.0	190			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	
							TOTAL 714.41	
DRIVER'S SIGN							NO. PCS DELVD.	CUST. STORED INVOICE EVIDENCE OF ALL ITEMS SIGN X
							NO. PCS REC.	
							TAX TOTAL	
							INVOICE TOTAL	

IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ESTABLISHED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS 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

LEGAL OPINION 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
2/12/25	784966	583094961	5 2
TRUCK STOP			
350/017			
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1280939 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

DDI	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS CODE	QTY
D	1S	ONLY	23 OZ	IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	11.03		11.03				
D	2	CS	40	16.9OZNIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46				
D	1	CS	6	12 CT TAC MEX WRAP TORTILLA GRCL HERB 12 195210	8031852	23.16		23.16				
				GROUP TOTAL****				214.27				
				PAPER & DISP								
D	1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.16		21.16				
D	1	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.50		27.50				
D	2S	ONLY	500CT	SYS CLS FOIL SHEET 9X10.75IN SILVER W69372	6938500	11.19		22.38				
D	1	CS	250CT	SYS CLS KIT CUTLERY MED KFS/S&P YMKFSKWNPSY	0621999	27.91		27.91				
D	1	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.40		41.40				
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****				191.10				
				PRODUCE								
C	1	CS	111 LB	PROPAC ASPARAGUS FRESH LARGE	3460557	41.38		41.38				
C	1	CS	14 OZ	IMPFRSH CHIVE FRESH HERB	2058840	7.56		7.56				
C	1	CS	148 CT	PACKER LIME FRESH	1079425	22.01		22.01				
C	1	CS	14 OZ	IMPFRSH MINT FRESH HERB	2037109	6.81		6.81				
C	1S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	8.98		8.98				
C	1S	ONLY	5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.36		9.36				
C	6S	ONLY	.5 FT	DRISCOL RASPBERRY RED FRSH	3738796	5.36		32.16				
				GROUP TOTAL****				128.26				

CASES	SPLIT	NOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
12	13	25	15.9	230			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	NET TOTAL 1095.42	
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.	TAX TOTAL INVOICE TOTAL	
IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ESTABLISHED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LANSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE		CONT. ON PAGE 3

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



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

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
2/15/25			
TRUCK STOP	784966	583102219	8 3
620/003			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1281404 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
D 1	CS	12.5GAL	BARQS SYRUP ROOT BEER BIB	15400298	6665467	57.45	57.45		
D 1	CS	12.5GAL	SEAGRAM SYRUP TONIC WTR 5X1 BIB 2.5	12970298	4746024	57.45	57.45		
D 1	BX	324 OZ	LUZIANN TEA BREW FILTER PACK	47900-30384	6738173	55.53	55.53		
							285.33		
MISC CHARGES							10.11-		
ALLOWANCE FOR DROP SIZE							6.00		
CHGS FOR FUEL SURCHARGE									
ORDER SUMMARY : 2822037									

Handwritten signature and date: 2/15/25

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~~240-1340 = 1074.32~~
~~240-7450 = 201.65~~
 Total = 1235.97

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
3		3	1.8	64	SYSCO JACKSONVILLE			
31	8	39	36.3	744	1501 LEWIS INDUSTRIAL DR			SUB TOTAL 1235.97
							JACKSONVILLE, FL 32254	TAX TOTAL INVOICE TOTAL 1235.97
DRIVER'S SIGN				NO. PCS DELVD.	COST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X	NO. PCS REC.	PAYABLE ON OR BEFORE	LAST PAGE
							3/17/25	

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ESTABLISHED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 492(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 DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

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



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

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
2/15/25			
TRUCK STOP	784966	583102219	8 1
620/003			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1281404 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS							
DAIRY							
C	1S	ONLY5 LB	BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	16.70	16.70	
C	1SCS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	61.22	61.22	
C	1S	ONLY5 LB	AREZIMP CHEESE MOZZARELLA LMP5 SHRD 100721	9008335	16.20	16.20	
C	1 CS	81.5 LB	LEBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	45.15	45.15	
C	1 CS	3849 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	17.98	17.98	
GROUP TOTAL****							157.25
FROZEN							
F	1 CS	82LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	57.07	57.07	
F	1 CS	62.5 LB	LEMCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.08	31.08	
F	1 CS	65 LB	LAMBSUP POTATO TATER PUFF H30	1050954	67.96	67.96	
F	1 CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	38.89	38.89	
GROUP TOTAL****							195.00
CANNED & DRY							
D	1S	ONLY.5GAL	SYS IMP CHERRY MARA STEM LG PLAS 1011158	5083944	22.76	22.76	
D	1 CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84	29.84	
D	1 CS	2420 OZ	GATRADE DRINK FRUIT PUNCH WID 10052000328667	7468515	29.84	29.84	
D	1 CS	2420 OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84	29.84	
C	1 CS	859 OZ	TROPANA JUICE ORANGE PURE PRE 10048500201029	8410563	34.03	34.03	

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
11	3	14	10.7	282	SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254		
DRIVER'S SIGN							TOTAL 498.56
NO. PCS DELVD.							TAX
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X							TOTAL INVOICE
NO. PCS REC.							TOTAL

IMPORTANT FACTA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST ESTABLISHED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498 (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 DISPUTES.

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

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	
2/15/25	784966	583102219	8	2
TRUCK STOP	620/003			
ROUTE	6637			
PURCHASE ORDER				
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE				
Net 30				
MANIFEST# 1281404 NORMAL DELIVERY				
MA: TVADC SCARLETT BAYLESS				

DRIVER:

DOR	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	P	I	INVOICE ADJUSTMENTS	
											CODE	QTY
D	1S	ONLY1	GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.17		12.17				
D	1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	41.79		41.79				
D	3	CS	4016.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		41.19				
				GROUP TOTAL****				241.46				
				PAPER & DISP								
D	1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.16		21.16				
D	2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.50		55.00				
D	2	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.40		82.80				
D	1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.69		42.69				
				GROUP TOTAL****				201.65				
				PRODUCE								
C	1	CS	112 CT	IMPFRSH AVOCADO HASS FRESH	1185511	36.58		36.58				
C	1	CS	148 CT	PACKER LIME FRESH	1079425	22.01		22.01				
C	1	CS	18-12CT	PACKER MANGO FRESH	1727569	9.94		9.94				
C	1S	ONLY10	LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	8.98		8.98				
C	1S	ONLY5	LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.42		9.42				
C	1	CS	15 LB	IMPFRSH PEPPER YELLOW BELL FRSH	7409410	16.04		16.04				
C	1	CS	28 LB	SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	46.20		46.20				
C	2S	ONLY16	OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	5.11		10.22				
				GROUP TOTAL****				159.39				
				DISPENSER BEVERAGE								
D	1	CS	12.5GAL	SEAGRAM SYRUP GINGER ALE 5X1 BIB 52400298	1978586	57.45		57.45				
D	1	CS	12.5GAL	COCACOL SYRUP PIBB XTRA 14450298	9181512	57.45		57.45				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
17	5	22	23.8	398			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	NET TOTAL 1069.65
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X
NO. PCS REC.							TAX TOTAL	
INVOICE TOTAL							PAYABLE ON OR BEFORE	
CONT. ON PAGE 3								

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY WAIVES A FROST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

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

1 7 8 4 9 6 5 5 6 3 1 0 6 3 5 4 9 0 0 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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/19/25	784966	583106354	9 3
TRUCK STOP			
347/014			
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
Net 30			
MANIFEST# 1281797 NORMAL DELIVERY			
MA: TVADC SCARLETT BAYLESS			

DOC#	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
	ORDER SUMMARY : 2826855 2827167											

000
240-340 = 755.02
500-7450 = 147.77
Total = 902.79

CASES	SPLIT	POT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
19	11	30	26.0	498	SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254			SUB TOTAL 902.79	
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE (CHECK ONE OF ALL ITEMS) SIGN X	TAX 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. 495(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE		INVOICE TOTAL 902.79
							3/21/25	LAST PAGE	

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

1 7 8 4 9 6 5 8 3 1 0 6 3 5 4 9 0 0 1 7

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
2/19/25	784966	583106354	9 1
TRUCK STOP			
347/014			
ROUTE	PURCHASE ORDER		
3612	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1281797 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
								CODE QTY
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.								
SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-803 SHELLFISH CERT NUMBER 182 SS								
DAIRY								
C	1S	ONLY5 LB	BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	16.50		16.50	
C	1SCS	45 LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	61.22		61.22	
C	1CS	81.5 LB	BBRLIMP CHEESE MONT PPR JK SLI INT .7 170751	3554553	42.26		42.26	
C	1SCS	65 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	85.45		85.45	
C	1CS	152 LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	38.04		38.04	
							243.47	
MEATS								
F	1CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	81.84		81.84	
							81.84	
FROZEN								
F	1CS	14.75LB	BRKLYN DESSERT TIRAMISU PRECUT CAKE TC14	2973622	26.81		26.81	
F	1CS	62.5 LB	LEMCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.08		31.08	
F	1CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	38.89		38.89	
							96.78	
CANNED & DRY								
D	1S	ONLY1 GAL	SYS IMP DRESSING ITALIAN GREGGOR 953208D0857	4537567	24.43		24.43	
D	1S	ONLY1 GAL	SYS CLS DRESSING 1000 ISLD CHEF 953263D0854	4537971	17.62		17.62	
D	1CS	2420 OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	29.84		29.84	
D	1S	ONLY1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.17		12.17	

CASES	SPLIT	TOF. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
9	4	13	8.1	211		

REMIT TO		
SYSCO JACKSONVILLE		
1501 LEWIS INDUSTRIAL		
JACKSONVILLE, FL 32254		
NET TOTAL		506.15

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

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. 499E(C)). THE SELLER OF THIS COMMODITY WELDS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE
CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.6 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
2/19/25	784966	583106354	9 2
TRACK STOP	347/014		
ROUTE	PURCHASE ORDER		
3612	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1281797 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		

DRIVER: TEMPLETON

POL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS	
											CODE	QTY
D	2S	ONLY	5 LB	KIKOMAN SAUCE TERIYAKI GLAZE 04910	4232682	10.88		21.76				
D	1S	ONLY	23 OZ	IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	11.03		11.03				
D	2	CS	4016.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46				
D	1	CS	612 CT	TAC MEX WRAP TORTILLA GRCLC HERB 12 195210	8031852	23.16		23.16				
				GROUP TOTAL****				167.47				
				PAPER & DISP								
D	1	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.50		27.50				
D	1	CS	250CT	SYS CLS KIT CUTLERY MED KFS/S&P YMKFSKWNPSY	0621999	27.91		27.91				
D	1	CS	10060 GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.40		41.40				
D	1	CS	60400SHT	ANGLSFT TISSUE TOILET ANGLSFT 2PLY WHT 16560	8009401	50.96		50.96				
				GROUP TOTAL****				147.77				
				PRODUCE								
C	1	CS	14 OZ	IMPFRSH BASIL FRESH HERB 00074865229166	2004513	6.38		6.38				
C	1S	ONLY	1 PT	PROPACK BLUEBERRY FRESH 4240	1254390	5.61		5.61				
C	1	CS	112 CT	IMPFRSH CUCUMBER ENGLISH MED SEEDLE FCUK1058	7134591	19.38		19.38				
C	2S	ONLY	6 CT	SYFPNAT LETTUCE ROMAINE FRESH	1675891	8.45		16.90				
C	1S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	8.98		8.98				
C	OUTS	ONLY	5 LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526							
				1S								
				GROUP TOTAL****				57.25				
				DISPENSER BEVERAGE								
D	1	CS	15 GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	110.15		110.15				
				GROUP TOTAL****				110.15				
				MISC CHARGES				7.94-	*			
				ALLOWANCE FOR DROP SIZE				6.00				
				CHGS FOR FUEL SURCHARGE								

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
10	7	17	17.9	287			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	904.73
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	NO. PCS REC.					TAX TOTAL
		X						INVOICE TOTAL

IMPORTANT DISC 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. 4996(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVOICES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

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



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
12/18/2024	0132407	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	\$4.00	
3	DGBAGST		BAG STAND				0	\$0.00	\$0.0100	\$0.02	0	\$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	\$0.01	
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$6.49		\$6.49	
			Delivery Charge					\$0.00		\$15.70		\$15.70	

Office Adj.: \$0.00 Subtotal: \$180.62 Rte. Adj.: \$0.00
 Tax Adj.: \$0.00 Sales Tax: \$13.06 Tax Adj.: \$0.00
 Net Adj.: \$0.00 Prebill: \$193.68 Net Adj.: \$0.00
 Total Adj.: \$0.00
 Tax Adj.: \$0.00

Comment: _____

Received By: _____ E 12/18/2024 11:24:18AM

Spent
 Net Charge: **\$193.68**
 240-7465
 12/25/24
 180.62
 Talked with them they will adjust the receipt Do not pay top



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
02/19/2025	0139081	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	\$0.1320	\$26.40	0	\$0.00	\$0.00	\$26.40	
2	FBNPW		NAPKIN WHITE			SRC	0	\$0.00	\$2.0000	\$4.00	0	\$0.00	\$0.00	\$4.00	
3	DGBAGST		BAG STAND			2	0	\$0.00	\$0.1000	\$0.20	0	\$0.00	\$0.00	\$0.20	
4	FB8585W		TC 85X85 WHITE			90	0	\$0.00	\$1.7600	\$158.40	0	\$0.00	\$0.00	\$158.40	
5	FBMESBAG		MESH BAG			10	0	\$0.00	\$0.1000	\$1.00	0	\$0.00	\$0.00	\$1.00	
6	DGCARTHAM		CART HAMPER			2	0	\$0.00	\$5.0000	\$10.00	0	\$0.00	\$0.00	\$10.00	
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$9.80		\$0.00	\$0.00	\$9.80	
			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:	\$225.50	Rte. Adj.:	\$0.00
\$469.18	\$275.50	\$0.00	\$0.00	\$193.68	\$0.00	\$0.00	Tax Adj.:	\$0.00	Sales Tax:	\$0.00	Tax Adj.:	\$0.00
							Net Adj.:	\$0.00	Prebill:	\$225.50	Net Adj.:	\$0.00

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

Net Charge: **\$225.50**

Received By: Kevin J 02/19/2025 4:22:19PM

Kevin J 2/19/25

240-7465-225.50

[Signature]
 2/25/25



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
37870178	405510
Invoice Date	Due Date
12/18/24	03/18/25
Terms	Invoice Amount
2% 60, NET 90	\$926.40
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

BILL TO:

SHIP TO: 705888

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

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

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDER #	SHIP VIA	TRACKING #	
08/23/24	10205995	26369834	Noodles	FEDEX-Parcel-Ground	433406095653	
ITEM NO.	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
N7629901	ND21 Long & Soft DDZ 2275-000	48	\$24.00	\$1,152.00	30.00%	\$806.40
<div style="border: 1px solid black; padding: 10px; display: inline-block;"> <p style="font-size: 2em; margin: 0;">1325-100</p> <p style="font-size: 2em; margin: 0;">50</p> <p style="font-size: 2em; margin: 0;">S</p> <p style="font-size: 2em; margin: 0;">1/17/25</p> </div>						
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	37870178
Invoice Date	12/18/24
Due Date	03/18/25
Total Amount Due	\$926.40
If Paid By: 02/16/25	\$910.27

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice



Page 1 of 4
Invoice number ARINV-1010-102519
Date 2/12/2025
Project contract A10221.01
Customer account 10221
Payment terms
Currency USD

Eagle Landing GC
3989 Eagle Landing Parkway
Orange Park, FL 32065
USA

Expense	Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
	BILL TO PROP - TRAVEL COSTS	Site visit Jim DeReuil				0.00		0.0000	38.63 USD
	BILL TO PROP - TRAVEL COSTS	Eagle Landing Marketing Site Visit				0.00		0.0000	177.12 USD
	BILL TO PROP - TRAVEL COSTS	Eagle Landing Marketing Site Visit				0.00		0.0000	11.35 USD
	BILL TO PROP - TRAVEL COSTS	Eagle Landing Marketing Site Visit				0.00		0.0000	16.36 USD
	BILL TO PROP - TRAVEL COSTS	Eagle Landing Marketing Site Visit				0.00		0.0000	19.19 USD
	BILL TO PROP - TRAVEL COSTS	Eagle Landing Marketing Site Visit. rental car				0.00		0.0000	67.98 USD
	BILL TO PROP - TRAVEL COSTS	Eagle Landing Marketing Site Visit				0.00		0.0000	33.48 USD
	BILL TO PROP - TRAVEL COSTS	Eagle Landing Marketing Site Visit				0.00		0.0000	2.00 USD
	BILL TO PROP - TRAVEL COSTS	Eagle Landing Marketing Site Visit				0.00		0.0000	12.38 USD

Remittance:

Send electronic payment to:
Account Name: Troon Golf LLC
Bank: JP Morgan, New York, NY 10081
Account #: 689212314
ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 122100024 (for ACH transfers)

500-7160
8
AM
2/12/25

Troon Golf LLC

15044 N Scottsdale Road
 Suite 300
 Scottsdale, AZ 85254
 USA

Invoice

Page 2 of 4
 Invoice number ARINV-1010-182519
 Date 2/12/2025
 Project contract A10221.01
 Customer account 10221
 Payment terms
 Currency USD

Eagle Landing GC
 3989 Eagle Landing Parkway
 Orange Park, FL 32065
 USA

BILL TO PROP - TRAVEL COSTS	Eagle Landing Marketing Site Visit	0.00		0.0000	22.01 USD
BILL TO PROP - TRAVEL COSTS	Eagle Landing Marketing Site Visit - Lodging	0.00		0.0000	10.00 USD
BILL TO PROP - TRAVEL COSTS	Eagle Landing Marketing Site Visit. rental car tolls	0.00		0.0000	13.11 USD
BILL TO PROP - TRAVEL COSTS	Dan Zimmer - 12/03/2024 - CULVERS OF JACKSONVILL - Dinner during monthly board meeting visit	19.65	USD	0.0000	19.65 USD
BILL TO PROP - TRAVEL COSTS	Meal during board meeting visit.	14.71	USD	1.0000	14.71 USD
BILL TO PROP - TRAVEL COSTS	Meal during board meeting visit.	14.71	USD	1.0000	14.71 USD
BILL TO PROP - TRAVEL COSTS	Meal during board meeting visit.	-14.71	USD	1.0000	-14.71 USD
Sub total					457.97 USD
BILL TO PROP -MILEAGE	Dan Zimmer - 11/07/2024 - - Mileage for site visit & GM meeting Eagle Landing A00468.01	37.80	USD	0.0000	37.80 USD
BILL TO PROP -MILEAGE	Dan Zimmer - 11/12/2024 - - Mileage for CDD Meeting Eagle Landing A00468.01	37.80	USD	0.0000	37.80 USD
BILL TO PROP -MILEAGE	Mileage for site visit	37.80	USD	1.0000	37.80 USD

Remittance:

Send electronic payment to:
 Account Name: Troon Golf LLC
 Bank: JP Morgan, New York, NY 10081
 Account #: 689212314
 ABA/Routing #: 021000021 (for wire transfers)
 ABA/Routing #: 122100024 (for ACH transfers)

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice



Page 3 of 4
Invoice number ARINV-1010-102519
Date 2/12/2025
Project contract A10221.01
Customer account 10221
Payment terms
Currency USD

Eagle Landing GC
3909 Eagle Landing Parkway
Orange Park, FL 32065
USA

BILL TO PROP -MILEAGE	Mileage for site visit				37.80	USD	1.0000	37.80 USD
BILL TO PROP -MILEAGE	Mileage for site visit				-37.80	USD	1.0000	-37.80 USD
Sub total								113.40 USD
BILL TO PROP-BUS.REGIST.&PERMI	SEA License Renewal	Angela Marnell	1/21/2025	NIC*-DEPT BUS & PROF R	323.00	USD	1.0000	323.00 USD
Sub total								323.00 USD
BILL TO PROP-IT SOFTWARE	Office365 Access and/or Licenses - Nov 2024				176.40	USD	0.0000	176.40 USD
BILL TO PROP-IT SOFTWARE	Office365 Access and/or Licenses - Dec 2024				176.40	USD	0.0000	176.40 USD
BILL TO PROP-IT SOFTWARE	AZURE ARC Services - Dec 2024				190.00	USD	0.0000	190.00 USD
BILL TO PROP-IT SOFTWARE	AZURE ARC SERVICES - January 2025				190.00	USD	1.0000	190.00 USD
Sub total								792.00 USD
BILL TO PROP-POSTAGE&SHIPPING	8-639-22194				16.80	USD	0.0000	16.80 USD
Sub total								16.80 USD
Fees								
MARKETING PROGRAMS	2025 Jan Co-Op Billing - Eagle Landing Golf Club				0.00		0.0000	70.00 USD
Sub total								70.00 USD

Remittance:

Send electronic payment to:
Account Name: Troon Golf LLC
Bank: JP Morgan, New York, NY 10081
Account #: 689212314
ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 122100024 (for ACH transfers)

SW-7530
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APR
2/18/25

Troon Golf LLC

15044 N Scottsdale Road
 Suite 300
 Scottsdale, AZ 85254
 USA

Invoice

Page 4 of 4
 Invoice number ARINV-1010-182519
 Date 2/12/2025
 Project contract A10221.01
 Customer account 10221
 Payment terms
 Currency USD

Eagle Landing GC
 3989 Eagle Landing Parkway
 Orange Park, FL 32065
 USA

Sales subtotal amount	Net amount	Sales or Withholding tax	Total
1,713.97	1,713.97	0.00	1,713.97 USD

Remittance:

Send electronic payment to:
 Account Name: Troon Golf LLC
 Bank: JP Morgan, New York, NY 10081
 Account #: 689212314
 ABA/Routing #: 021000021 (for wire transfers)
 ABA/Routing #: 122100024 (for ACH transfers)



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	656893	02/18/2025	11221140		3055	832	02/15/2025
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	136505	NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen			

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

SHIPPED FROM: **DRIVER NAME:** **ROUTE NUMBER:** 0
SHIPPED DATE: 02/17/2025 **DRIVER ID:** **STOP NUMBER:** 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
2	2	CS	265942	GLASS, MARTI 13.5 Z STMLS CLR <i>Shipment Tracking: 418848588527, FEDEX</i>	LIBBEY	1 DZ			CS	\$39.1400	\$78.28
2	2	CS	1545987	GLASS, ROCKS 7 Z ENDEAVOR CLR <i>Shipment Tracking: 418848588505, FEDEX</i>	LIBBEY	1 DZ			CS	\$37.6900	\$75.38
2	2	CS	9545971	GLASS, DBL OLD FSHND 12 Z <i>Shipment Tracking: 418848588538, FEDEX</i>	LIBBEY	1 DZ			CS	\$62.2500	\$124.50

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	6	6	3	43.16	\$278.16
DELIVERY SUMMARY TOTALS	6	6	3	43.16	\$278.16

INVOICE SUMMARY			
TOTAL NET WEIGHT SHIPPED	43.16	Product Total	\$278.16
TOTAL GROSS WEIGHT SHIPPED	48.60	Sales Tax	Rate: \$0.00
		PLEASE REMIT THIS AMOUNT BY 03/11/2025	<u>\$278.16</u>

240-7470 = 278.16



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	656893	02/18/2025	11221140		3055	832	02/15/2025
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	136505	NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen			

CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice © and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.

**You agree with respect to any dispute arising out of your purchases 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. § 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.

Fuel Surcharge: For information about the fuel surcharge, go to: <http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAreaLowerAtlantic>

Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.

If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

**The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

ACCOUNT INVOICE :INVOICE
 NO AND NO DATE
 91221150 0619051 02/18/85

TRN EAGLE LAND NG
 3989 EAGLE LANDING PKWY
 ORANGE PAPER
 12265
 904 291 5000
 DEPT # 00

SHIP TO
 30 VILLAGE COMN DEV DIST
 3989 EAGLE LANDING PKWY
 ORANGE PAPER
 12265
 904 291 5000
 DEPT # 00

SHIP FROM
 5425 S WILLIAMSON BLVD
 ORANGE
 TRN EAGLE LAND NG
 3989 EAGLE LANDING PKWY
 ORANGE PAPER
 12265
 904 291 5000
 DEPT # 00

Qty	NET SALES	Product	Description	PACK SIZE	Label	Weight	Final	Receipt	FOR INV CHANGES
1	CS	71438605	RICE, VOTRN FRIED CWD BOI	IN 4 1/2 LB	MINI	4.5	39	5000	37 50
1	CS	7437713	CHICKEN, ENGLN STRD FRIE	1 LB	MINI	1.0	17	9406	17 89
1	CS	8117129	TURKEY, BROST SLICED	.5 OZ	DEBATE	4.6	42	8000	42 80
1	CS	8131864	BEEF, GRNG 80/20 FINE RAW	F2M 1 1/2 LB	MINI	1.5	22	7016	22 87
1	CS	9370536	CHICKEN, SWGT 3.5 Z BRDD	HMST 12.5 LB	MINI	15	31	0100	31 01

TOTAL ORY
 TOTAL REFRIGERATED
 TOTAL FROZEN
 TOTAL NET WGT
 TOTAL GROSS WGT

PIECES ORDERED 20
 PIECES ORDERED 24
 PIECES SHIPPED 20
 PIECES SHIPPED 24
 ITEMS SHIPPED 16
 ITEMS SHIPPED 16
 ITEMS SHIPPED 16

INVOICE SUMMARY
 STORAGE LOCATION RECAP(N)

[Handwritten Signature]

0000
 240-1340 = 2399.46
 240-7444 = 137.40
 500-7450 = 129.59

Total = 2666.45

ACCOUNT NO. 1441148 INVOICE DATE 02/18/85 INVOICE NO. 1102145
 NO. 91221150 SHIP TO DATE 02/18/85 ORDER NO. 1571025

Route 2128

Bill To: 30 VILLAGE COMM DEV DISTR
 1989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 A/C: CHRIS COLLETTI

Ship To: 1989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 DEPT # 00

10/84-8421

3/12/85 5425 S WILKINSON BLVD ORANGE FL 32067
 3/12/85 NET 21 DAVIS
 3/12/85
 Ordered Shipped Unit Sales Product Description Stock Size Label Weight Price Unit Price Extended Price

Order	Qty	Unit	Product	Description	Stock Size	Label	Weight	Price	Unit Price	Extended Price
1	1	CS	2721173	CHICKEN, WING 1&2JTB	440 LB	POLIXER	95	2200	190	45
1	1	CS	2725711	CHICKEN, BREAST SML 67	80 LB	POLIXER	85	5000	24	50
1	1	CS	3331998	SHOECOLL: FLOUT MINI	ICELES REF 4/3 LB	ROSS VALL	28	7200	38	77
1	1	CS	4284530	PEPPER, BELL RED CHO	FRESH REFS 4/2 LB	PACKED	16	6100	16	01
1	1	CS	4342010	PEPPER, BELL RED CHO	FRESH REFS 4/2 LB	DRY	2	950	2	95
1	1	CS	5327275	BAACON, PORK REAR DCD	5" SMOKE 2/5 LB	HORNEL	14	7500	140	95
1	1	CS	5394721	BAACON, PORK REAR DCD	5" SMOKE 2/5 LB	HORNEL	71	1700	21	17
1	1	CS	5911407	FINCH-FILE: CHNK 1.5"	COSTA 1.5 LB	CRUSC	14	2200	16	03
1	1	CS	6560619	READY TO EAT - Please Refer to Return Policy			5	8900	51	94
1	1	CS	6572043	READY TO EAT - Please Refer to Return Policy			17	3600	19	50
1	1	CS	7433075	DRESSING: HORSE GREEN	FLK 0.15 1 1/2	FL	25	2800	44	30
1	1	CS	7331614	CELERY, STICK 4"	FRESH REF 4/2 LB	CROSS VALL	19	8300	10	83
1	1	CS	7331760	PUSHROOM, SLCD 1/4"	CLND M1 5 LB	(ROSS VALL)	17	2400	17	24
1	1	CS	8350258	READY TO EAT - Please Refer to Return Policy			28	9700	28	97
1	1	CS	9124520	PREPARING: SPNDH HGTY	FLSK 16/24 1 1/2	GLYNN FARM	48	6000	48	90
1	1	CS	9486239	FROZEN			1	3200	31	31
1	1	CS	1054265	ROUL, HOT DOG WHT 6"	SLCD BWD FZK 6/3 7 1/2	WILLIAM	27	3000	27	30
1	1	CS	1317973	RISQUIT, RIKRIP 2 1/2"	Z UNSL 1 1/2 2 1/2	HILLTOP	27	3300	36	47
1	1	CS	2122328	DEEF, STK TBD 1/2"	CC 11848 602A24/6 OZA	STOCK SVCS	11	2050	101	87
1	1	CS	2880300	POTATO, SLCD 1/10"	SKDN RAW 6/5 LB	NONARCH	56	1100	56	71
1	1	CS	2883130	POTATO, FZ 5/8"	EXTRA CRSP 1 1/2 LB	WAGNER	27	1300	27	13
1	1	CS	3200149	SALMON, ATLANT 6 1/2"	PLN FRO 3D 10 LB	HARPER BRY	29	4600	29	46
1	1	CS	3330099	HGT BOB, 1 1/4"	RLR GRIL 1 1/2 LB	PALLET	31	1100	31	33
1	1	CS	4358495	BACON, PORK 16-22C	SLC LAID 2015 LB	PAQUYPT	32	8600	32	86
1	1	CS	5266760	POTATO, WHT 1 1/2"	SLCD 9/16 1 1/2 LB	ROSS VALL	27	1300	27	13
1	1	CS	6252191	POTATO, MSND SKDN	RED ROLL 1H 6/4 1 LB	LARGO-KEN	52	3400	52	34
1	1	CS	6553758	ROUL, WHT 4 1/2"	SLCD BWD 1 1/2 LB	DATE	27	1000	27	10
1	1	CS	6911663	PANBASINS, SPED 5-7 2"	FIL PROJ5 LB	HARPER BRY	29	8600	29	86

DATE ORDERED 02/18/85

ORDERED 1571025

REP 5425

LOC 005

PERSON ORDERED 1989

ORDER NO 1102145

BOJ 109321

10/84-8421

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10/84-8421

ACCOUNT NO. 7122150
 INVOICE NO. 02/18/25
 CUSTOMER NO. 11221140
 SALES ORDER NO. 02/18/25
 ORDERED DATE 02/18/25

B111 541P
 TRN EAGLE LANDING GL C J
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 DEP1 # 01

50 VILLAGE COMM DEV DIST
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 CHRIS COLLETTI

TRN EAGLE LANDING GL C J
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 904 291 5600
 DEP1 # 01

ATLANTA
 40384-8421
 207 743 1300

TRUCK: 5425 S. WILLIAMSON BLVD
 TRUCK: NET 21 DAYS
 ORDERED: Qty Sales Product Description Pack Size Label Weight Pricing Unit Extended Price

1 CS 6617419 CONTAINER, FM 9 12X9 1 CMPT 150 EA HONDIGRAPH CS 28 0000 \$ 22 00
 STORAGE LOCATION RECAP(1)

TOTAL DRY PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
 TOTAL NET WGT: 4.57 *** INVOICE SUMMARY *** POUNDS SHIPPED: 1
 TOTAL GROSS WGT: 4.07 POUNDS ORDERED: 1 POUNDS SHIPPED: 1

PRODUCT TOTAL \$ 28.00

This amount is an estimated action of shipping.

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240-7450 = 28.00

ACCOUNT NO 91221150 INVOICE NO 3618053 INVOICE DATE 02/18/25 INVOICE NO 2271140

Route 2388 v 3

DATE ORDERED 02/18/25
 ORDERED 02/18/25
 ORDERED 02/18/25
 ORDERED 02/18/25

50 VILLAGE COMM DEV PISIR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 TRIS COLLETTI

TRN EAGLE LANDING OFF
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 904 291 5600
 DEPT # 03

Front 112
 D. REV 1/2/25
 30384-0421
 30384-0421

SHIP TO: 5425 E WILLIAMSON BLVD WORT CHANCE FL 32093
 SHIP FROM: 5425 E WILLIAMSON BLVD WORT CHANCE FL 32093
 NET 21 DAYS
 ORDERED SHIPPED DATE

REFRIGERATED
 STORAGE LOCATION RECAP(ND)
 REFRIGERATED
 STORAGE LOCATION RECAP(ND)

ITEM	QTY	DESCRIPTION	UNIT	PRICE	EXTENDED
1	ES	4867994	LINE, #1 GRD 48 CT REF 200 SZ 48 EA	22.46	22.46
TOTAL NET WT: 10.00					
TOTAL GROSS WT: 10.50					

This amount is an estimate at time of shipping for

[Handwritten signature]

0000
 240-1340 = 22.46

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0762747 02/21/25 11221140

SALES SALES DATE
 LOC. REF ORDERED
 3055 0832 02/20/25

Route: 5308 / 10

ORDER NUMBER: 150290

Bill To: 30 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 190421
 ATLANTA GA
 30384-8421
 888 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 02/21/25 Page 03 of 04
 Terms: Net 30 Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Payment Terms: NET 21 DAYS Instr:

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

TOTAL NET WGT: 953.91
 TOTAL GROSS WGT: 1031.52

*** INVOICE SUMMARY ***
 PIECES ORDERED: 54
 PIECES SHIPPED: 54
 ITEMS SHIPPED: 38

PRODUCT TOTAL \$ 2445.87

TAXABLE AMOUNT \$ 00
 GEN SALES TAX 2 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2445.87

 * You agree with respect to any dispute arising out of your purchase from *
 * US Foods: (i) you are giving up your right to serve in any representative *
 * capacity, or to participate as a member of a class, in any lawsuit; (ii) you *
 * also agree, at US Foods sole option, to submit to binding, individual *
 * arbitration of all claims; (iii) such arbitration shall be governed by the *
 * Federal Arbitration Act, 9 U.S.C. a.1 and conducted in accordance with the *
 * JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall *
 * pay half the costs of arbitration, and separately pay its own attorneys' fees *
 * and costs. *
 * <https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.h> *
 * tml *

000
 $240 - 1340 = 2195.46$
 $240 - 7450 = 43.34$
 $240 - 7444 = 207.07$

Total = 2445.87

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0762747 02/21/25 11221140

SALES SALES DATE
 LOC. REF. ORDERED
 3055 0832 02/20/25

Route: 5308 / 10

ORDER NUMBER: 150E90

Bill To: 30 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: 02/21/25 Page 01 of 04
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGED

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

HAZARDOUS MATERIALS

1	1	CS	2840726	DRY DETERGENT, DSHWR SOLID POWER 4/9 LB 0454-SODIUM HYDROXIDE, SOLID, MIXTURE	4/9 LB	ECOLAB		CS	127.0200	127.02
***** TOTAL HAZARDOUS WEIGHT: 36.00 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CURE .88 *****										

3	3	CS	1328699	DRY SHORTENING, FRYG SOYBN LIQ CLR35 LB		HARVEST VL		CS	22.4900	67.47
1	1	CS	1389113	DRINK, SODA GNDR ALE CANDA DRY24/10 DZ		CANADA DRY		CS	18.3800	18.38
1	1	CS	2816080	SCRUBBER, S/S 1.25 Z HD PAD 6/12 EA		3M SCUTCH		CS	71.0203	71.02
1	1	CS	2833239	CHIP, ASST SS BAG SHLF STABL 2/30 EA		FRITO LAY		CS	41.0800	41.08
2	2	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 DZ		COKE		CS	19.6203	39.24
1	1	CS	3554649	DRINK, SODA DIET COKE ZERO 24/12 DZ		COKE ZERO		CS	19.6200	19.62
1	1	CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI 30 LB		LA BNDRITA		CS	32.7500	32.75
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMBOX 10/100 EA		VALUGARDS		CS	21.6700	43.34
1	1	CS	6729776	KETCHUP, TMTD PCY 33% RED 3QZ 16/14 DZ		HEINZ		CS	31.2100	31.21
1	1	CS	9395781	SCRUBBER, SYTHC FIBR 6X9 GRN 20 EA		NIAGARA		CS	9.0300	9.03
1	1	CS	0827428	REFRIGERATED EGG, HARD CKD FLD WHL REF EXP 12/1 DZ		GLNWW FRMS		CS	29.8800	29.88
1	1	EA	1326438	READY TO EAT - Please Refer to Return Policy ONION, GRN TRMD ICELS FRESH 2 LB		CROSS VALY B		EA	4.7900	4.79
3	3	CS	2721173	READY TO EAT - Please Refer to Return Policy CHICKEN, WING 1&2JT JMB RAW 4/10 LB		PATUXENT		CS	95.2200	285.66
1	1	CS	2725711	CHICKEN, BRST SMGL 6 Z BNLS 4/5 LB		PATUXENT		CS	68.6000	205.80
1	1	EA	3067402	CANDY, KIT KAT TFF VMDG STD 36 EA		KIT KAT		EA	37.7300	37.73
1	1	CS	4207247	CORNED REEF, SLCD CKO REF .66 6/2 LB		HORMEL		CS	114.5900	114.59
1	1	CS	4284520	READY TO EAT - Please Refer to Return Policy PEPPER, BELL RED CHO FRESH REFS LB		PACKER		CS	16.0100	16.01
1	1	CS	5326418	LETTUCE, RNN FRESH REF 24 EA		CROSS VALY		CS	28.6303	28.63
4	4	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ		CTLMN SLCT		CS	46.9500	187.80
1	1	CS	5740220	AVOCADO, HALF REF IW 4.5 LB		DELPASDO		CS	44.9200	44.92
1	1	CS	7060429	READY TO EAT - Please Refer to Return Policy SOUR CREAM, CLTD ALL NTRL TUB 4/5 LB		DAISY		CS	30.9500	30.95
2	2	EA	7331614	CELERY, STICK 4" FRESH REF 4/5 LB		CROSS VALY B		EA	10.8300	21.66

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0762747 02/21/25 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0032 02/20/25

Route: 5308 / 10

ORDER NUMBER: 150290

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: JS Foods, Inc
 P. O. BOX 198421
 ATLANTA GA
 30384-8421
 385 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 02/21/25 Page: 02 of 04
 Terms: NET 21 DAYS Special: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Instr:

Qty	Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number				D		Unit	Price	Price
1	1	CS	9124520	READY TO EAT - Please Refer to Return Policy DRESSING, RANCH HMSTY FLST JAR4/1 GA READY TO EAT - Please Refer to Return Policy		KEN'S			CS	46.0600	46.06
				FROZEN							
1	1	CS	0468239	ROLL, HOGT WHT 8" SLCD BKD FZNB/6/3.7 OZ		COSTANZO'S			CS	31.0200	31.02
1	1	CS	0766964	ICE CREAM, VNL PAPTUB 3 GA		GLNVW FRMS			CS	24.9200	24.92
1	1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN36/3.61 OZ		STONEFIRE			CS	26.4400	26.44
1	1	CS	2633394	BREAD, RYE MRBL 17 SLCD 5/8" 8/30 OZ		EURO BAKRY			CS	45.1500	45.15
4	4	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY4/5 LB		MONARCH			CS	50.1300	200.52
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB		LAMB WESTN			CS	64.9800	64.98
2	2	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA			CS	31.6600	63.32
1	1	CS	6602296	GUACAMOLE, POUCH FZN SUPRM 4/3 LB		DELPAQDO			CS	60.0800	60.08
1	1	CS	6917804	APPETIZER, BEAN GRN BTRO ONION6/2 LB		MOLLYS KIT			CS	47.8100	47.81
1	1	CS	7165830	POTATO, SKN BOAT 200 CT BKD 15 LB		LAMB NATRL			CS	52.0500	52.05
1	1	CS	7233562	MACARONI & CHEESE, CHEDR PRCKD36/7 OZ		KRAFT			CS	36.9100	36.91
1	1	CS	7637713	CHICKEN, TNDLN BTRO FRITR BEER2/5 LB		PATUXENT			CS	39.9600	39.96
1	1	CS	8131864	BEEF, GRND 80/20 FINE RAW FZN 4/5 LB		AVENDRA			CS	85.0700	85.07
1	1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY60/5,33 OZ		TNTTSTYTND			CS	85.0000	85.00

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	15	PIECES SHIPPED:	15	ITEMS SHIPPED:	11	527.11
TOTAL REFRIGERATED	PIECES ORDERED:	21	PIECES SHIPPED:	21	ITEMS SHIPPED:	13	1054.53
TOTAL FROZEN	PIECES ORDERED:	18	PIECES SHIPPED:	18	ITEMS SHIPPED:	14	264.23

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0762748 02/21/25 11221140

SALES SALES DATE
 LOC. REP ORDERED
 3055 0832 02/20/25

Route: 5308 / 10

ORDER NUMBER 150310

Bill

To: SO VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065

 Att: CHRIS COLLETTI

Ship To:

TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit To:

US Foods, Inc.
 P O BOX 198421

 ATLANTA GA
 30384-8421
 386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 02/21/25
 Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Page 01 of 02

Order	Qty	Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
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2	2		CS	1384411	REFRIGERATED ORANGE, CA FRESH REF	12 EA	PACKER			CS	\$ 9100	\$ 19.82
---	---	--	----	---------	-----------------------------------	-------	--------	--	--	----	---------	----------

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED PIECES ORDERED: 2 PIECES SHIPPED: 2 ITEMS SHIPPED: 1 19.82

TOTAL NET WGT: 10.00
 TOTAL GROSS WGT: 14.00

*** INVOICE SUMMARY ***
 PIECES ORDERED: 2 PIECES SHIPPED: 2 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 19.82

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 19.82

[Handwritten Signature]
 2/21/25

000
 240 1340 = 19.82

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 0762749 02/21/25 11221140

SALES SALES DATE
 LDC. REF. ORDERED
 3055 0832 02/20/25

Route: 5308 / 10

ORDER NUMBER: 150398

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

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

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 02/21/25 Page 01 of 02
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

1	1		CS	0725044	FROZEN CAKE, LAYR 3 CRRT ICED 9" 14 2/96 OZ DEVONSHIRE				CS	78.6800	\$ 78.68
---	---	--	----	---------	--	--	--	--	----	---------	----------

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	78.68
--------------	-----------------	---	-----------------	---	----------------	---	-------

TOTAL NET WGT:	12.00	*** INVOICE SUMMARY ***	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	13.78							

PRODUCT TOTAL \$ 78.68

TAXABLE AMOUNT \$ 00.00
 GEN SALES TAX 00.00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 78.68

[Handwritten Signature]
 2/21/25

000
 240-1340 = 78.68

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 71221150 0762750 02/21/25 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 02/20/25

Route: 5308 / 10

ORDER NUMBER: 152032

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
 386 753 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 02/21/25 Page 01 of 02
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Qty rdered Qty Shipped Sales Unit Product Description Pack Size Label C Weight Pricing Unit Unit Price Extended Price

1 / 1 CS 0231634 FROZEN APPETIZER, FALFL PARFR NON GMDZ/5 LB CHEFS LINE CS 57.4700 \$ 57.47

STORAGE LOCATION RECAP(N)

TOTAL FROZEN PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 57.47

TOTAL NET WGT: 10.00 *** INVOICE SUMMARY ***
 TOTAL GROSS WGT: 10.00 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 57.47

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 57.47

[Handwritten Signature]
 2/21/25

000
~~240~~-1340 = 57.47



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

Invoice# 41253843
Location# 02
Date 02/14/25
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

400-7610
4/17/25
ZZ

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

103*2

=====
CustP/O:JIM Reps :304 / Terms:Net 30 Days
Ord-Date:01/29/25 W/B:Allison Smith Order# :21500189
Billed-Date:02/14/25 Ship-Via:UPS GROUND
=====

=====
Product Description Open Ship'd B/O Price U/M Extension
=====

Shipment Tracking Reference : 123436820369834308

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
132-0359	LEVER-COCK	1	1	0	11.704 EA	11.70
132-0388	COVER-AIR CLEANER	1		1	3.208 EA	0.00
132-0630	NUT-AIR CLEANER	1	1	0	15.528 EA	15.53

Handwritten signature: ob [unclear] 2/14/25

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
27.23	0.00	0.00	0.00	13.79	0.00	0.00	41.02

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 RCA 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.

9I - South Village CDD dba Eagle Landing Pg 1
 1000 - Golf Operating Account
 Check Register for Feb 1/25 thru Feb 28/25
 Manual/QUIK Checks

Check	Issued to:	Date	Check Amount
685488	HUNTINGTON NATIONAL BANK	Feb 4/25	11,578.04
685526	BREAKTHRU BEVERAGE FL	Feb 4/25	383.90
685529	TROON GOLF LLC	Feb 1/25	16,313.25
685537	AT&T	Feb 19/25	247.71
685538	BREAKTHRU BEVERAGE FL	Feb 11/25	810.42
685539	CHAMPION BRANDS INC (ACH ONLY)	Feb 4/25	584.00
685540	CHAMPION BRANDS INC (ACH ONLY)	Feb 4/25	39.60
685541	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 5/25	2,691.87
685542	CHAMPION BRANDS INC (ACH ONLY)	Feb 10/25	306.00
685543	BREAKTHRU BEVERAGE FL	Feb 19/25	478.30
685544	COMCAST-CHARLOTTE	Feb 19/25	737.59
685545	CHAMPION BRANDS INC (ACH ONLY)	Feb 11/25	97.50
685546	CHAMPION BRANDS INC (ACH ONLY)	Feb 16/25	682.00
685547	CHAMPION BRANDS INC (ACH ONLY)	Feb 11/25	658.55
685548	NORTH FLORIDA SALES (ACH)	Feb 11/25	572.95
685549	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 12/25	1,929.17
685550	CHAMPION BRANDS INC (ACH ONLY)	Feb 14/25	80.00
685551	BREAKTHRU BEVERAGE FL	Feb 25/25	480.97
685552	NORTH FLORIDA SALES (ACH)	Feb 25/25	393.10
685553	NORTH FLORIDA SALES (ACH)	Feb 18/25	733.83
685554	CHAMPION BRANDS INC (ACH ONLY)	Feb 18/25	180.00
685555	CHAMPION BRANDS INC (ACH ONLY)	Feb 18/25	780.95
685556	CHAMPION BRANDS INC (ACH ONLY)	Feb 18/25	667.00
685557	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 19/25	1,348.18
685559	SOUTHERN GLAZER S OF FL (ACH ONLY)	Feb 28/25	2,006.99
685560	CHAMPION BRANDS INC (ACH ONLY)	Feb 25/25	587.45
685561	CHAMPION BRANDS INC (ACH ONLY)	Feb 25/25	47.52
685562	CHAMPION BRANDS INC (ACH ONLY)	Feb 25/25	186.00
685563	CHAMPION BRANDS INC (ACH ONLY)	Feb 25/25	169.15
685563	CHAMPION BRANDS INC (ACH ONLY)	Feb 25/25	-169.15
685570	HUNTINGTON NATIONAL BANK	Feb 5/25	393.95
685571	FIRST INSURANCE FUNDING	Feb 4/25	2,176.60
685572	NORTH FLORIDA SALES (ACH)	Feb 6/25	532.90
685573	CHAMPION BRANDS INC (ACH ONLY)	Feb 6/25	548.50
Total Manual/QUIK Checks Issued			49,254.79

==== End of Report ====



Invoice Number: 1460662

Customer Name: **South Village Community Development District**
Account ID: **708528**
Billing Zip Code: **32065-2641**

We appreciate your business!

If you have any questions regarding this invoice, please contact us at EFCustomerService@huntington.com

Attention To:
Invoice Date: **13-JAN-2025**
Due Date: **04-FEB-2025**

Total Due: **11,578.04**

Remittance Instructions

Pay by Wire

The Huntington National Bank
ABA: 044000024
Account: 01893251311

Pay by Check

Send by mail to:
L-3708
Columbus, OH 43260-3708

Make checks payable to:
The Huntington National Bank

Please include your invoice number with wire information. Please send remittance information to HTF-Remittance@Huntington.com.

Invoice Summary

Description	Amount USD	Tax USD	Total USD
Rent	11,578.04	0.00	11,578.04
Total	11,578.04	0.00	11,578.04

Messages:

Thank you for your business! Should you have any questions regarding your invoice, or your account please reach out using the contact details below.

Contact Us

Courier/Inquiry Address: Lockbox Dept – GW2W10 (L-3708), 7 Easton Oval,
Columbus, OH 43219

Pay by Check: L-3708 Columbus, OH 43260-3708

Inquiry Email: EFCustomerService@huntington.com

Billing/Payment Portal: <https://huntington.billeriq.com/ebpp/HTF>

To set up an account, please use your Account ID and Billing Zip Code on the top of the invoice

Invoice Detail (continued)

Invoice Details

Schedule No.	PO Number	Billing Period	Amount USD	Tax USD	Total USD
008-0708528-107		05-JAN-2025 - 04-FEB-2025	8,682.42	0,00	8,682.42
008-0708528-300		05-JAN-2025 - 04-FEB-2025	2,895.62	0,00	2,895.62

We appreciate your business!

If you have any questions regarding this invoice, please contact us at EFCustomerService@huntington.com

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#KLDJ900175



CUSTOMER #	INVOICE DATE	INVOICE #
700026767	2/04/2025	119885384

Page 1 of 1

All requests for returns must be in writing within 10 days of delivery.

** INVOICE **

ROUTE	STOP	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS
2329	11	DELIVER 7 AM - 6 PM.		0792	02/17/25	EFT NET 10 days

ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9013044		3	750ML	MICHTERS US1 SMALL BATCH BRBN 6B 750ML		6	44.35	6.75		37.60	112.80
9133419	1		1L	FINEST CALL LEMON SOUR RTU 1L		12	63.00	7.20	55.80	4.65	55.80
9220188	1		50ML	FIREBALL CINN WHSKY PET 12/10PK 50ML		120	73.20		73.20	0.61	73.20
9610051	1		355ML	HIGH NOON CKTL TROPICAL CAN 3/8PK 355ML		24	72.00	28.80	43.20	1.80	43.20
9435957	2		355ML	HIGH NOON SN SP VARTY CAN 3/8 355ML		24	72.00	28.80	43.20	1.80	86.40
				Delivery Charge							12.50
9031293			750ML	BLANTONS BRBN SMGL BBL 6B 750ML Out of Stock							
9031427			750ML	EAGLE RARE BRBN 10YR 6B 750ML Out of Stock							

Handwritten signature and date: 2/4/25

Handwritten amount: 240 1346 - 383.90

Handwritten amount: 000

To offset rising operational costs and maintain the highest level of service, BBG-FL will implement minor split case and delivery fee adjustments effective 1/16/24.

Customer Signature: *[Signature]*

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	5	3	207	2001434 11CG	999999	113.85	383.90

Facebook www.facebook.com/breakthrubevFL
Twitter [@breakthrubevFL](https://twitter.com/breakthrubevFL)
Instagram www.instagram.com/breakthrubevFL

Visit now breakthrubev.com to register your account today!



STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSS TOTAL WILL BE DUE. CUSTOMERS RESPONSIBLE FOR ALL COSTS OF COLLECTION. IN THE EVENT SUIT IS FILED TO RECOVER AN UNPAID BALANCE, CUSTOMERS RESPONSIBLE FOR ALL COSTS, INTEREST AND REASONABLE ATTORNEY FEES.

CUSTOMER #	INVOICE #	DUE DATE
700026767	119885384	2/17/2025

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203
Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025
No Statement will be sent.
PH: 954-436-9200
Please include Delivery Copy Customer # and Invoice # on all payments.



Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Page 1 of 1
Number ARINV-1010-180039
Date 2/1/2025
Customer account 10221
Payment terms
Currency USD

Invoice



Eagle Landing GC
3989 Eagle Landing Parkway
Orange Park, FL 32065
USA

Description	Amount
Management Services	16,313.25 USD
Sales subtotal amount	Total
16,313.25	16,313.25 USD
Sales or Withholding tax	
0.00	

Remittance:

Send electronic payment to:
Account Name: Troon Golf, LLC
Bank: JP Morgan Chase, 1 Chase Plaza, New York, NY 10081
Account #: 689212314
ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 122100024 (for ACH transfers)



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

Page 1 of 2
 Account Number 904 291-6097 141 0567
 Billing Date Feb 1, 2025

Web Site att.com

Monthly Statement

Connect to value
 Powerful connections with savings that last are just the beginning. Check out our best wireless plans and hyper-fast internet options today, call 800.399.5075.

Bill-At-A-Glance

Previous Bill	247.67
Payment Received 1-18 Thank You!	247.67CR
Adjustments	.00
Balance	.00
Current Charges	247.71
Amount to be Debited	\$247.71
Debiting Bank Account on	Feb 19, 2025

Plans and Services

Promotions and Discounts

Item No.	Description	
1.	Discount for Business Local Calling for Bill Period Feb 1, 2025 EESH1KTR.	170.00C

Monthly Service - Feb 1 thru Feb 28

2.	Bus Local Call Unlimited A	350.00
	Business Line	
	Three-Way Calling	
	30 Code Speed Calling	
	Call Forwarding	
	Call Waiting	
	Repeat Dialing	
	Call Return	
	Call Blocking	
	Caller-ID Name-Number Delivery	
	Anonymous Call Blocking	

Company Fees and Surcharges

Item No.	Description	Quantity	
3.	Cost Assessment Charge	1	7.50
4.	Federal Universal Service Fee	1	2.32
5.	Federal Subscriber Line Charge	1	6.50
Total Company Fees and Surcharges			16.32

Government Fees and Taxes

Item No.	Description	Quantity	
6.	Federal Excise Tax		5.60
7.	FL - State Communications Tax		14.60
8.	FL - Local Communications Tax		13.20
9.	Telecommunications Access System Act Surcharge	1	.08
10.	Emergency 911 Service	1	.40
Total Government Fees and Taxes			33.88

Total Plans and Services 230.20

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	230.20
1 800-321-2000 PIN: 2303		
Repair Service:		
1 866 620-6900		
AT&T Long Distance Service	1	17.51
1 800 321-2000		
Total Current Charges		247.71

400-7835
 8
 2/11/25

AT&T Long Distance Service

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 #
760826767	2/11/2025	119990603

Page 1 of 1

All requests for returns must be in writing within 10 days of delivery.

*** INVOICE ***

ROUTE	STOP	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS					
2329	8	DELIVER 7 AM - 6 PM.		0792	02/24/25	EFT NET 10 days					
ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9034445		24	50ML	FLEISCHMANN'S GIN PET 10/12PK 50ML			120	0.61		0.61	14.64
9004677	1		1L	BARTON LONG ISLAND ICED TEA 75 1L			12	105.00	9.00	96.00	96.00
9031406	1		1L	FIREBALL CINN WHSKY 1L			12	198.00	12.00	186.00	186.00
9220188	1		50ML	FIREBALL CINN WHSKY PET 12/10PK 50ML			120	73.20		73.20	73.20
9435957	3		355ML	HIGH NOON SN SP VARTY CAN 3/8 355ML			24	72.00	32.40	39.60	118.80
9004572	1		1L	KENTUCKY GENTLEMAN 1L			12	96.00	10.50	85.50	85.50
21733	1		1L	WOODFORD RSV BRBN 6B 1L			6	263.28	27.00	236.28	236.28

[Handwritten signatures and notes]

Dear *[Signature]* 2/11/25

11999
~~240-1346~~
 \$ 810.42

To offset rising operational costs and maintain the highest level of service, BBG-FL will implement minor split case and delivery fee adjustments effective 2/24/25.

Customer Signature: _____

Thank you for your order. We appreciate your business.

Adjustments effective 2/24/25	19.749	BEER							
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	8	24	258			2001434 LICG	999999	155.70	810.42

Facebook www.facebook.com/breakthrubevFL
 Twitter @breakthrubevFL
 Instagram www.instagram.com/breakthrubevFL

Visit now breakthrubev.com to register your account today!

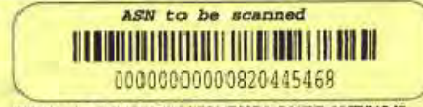


STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSS TOTAL WILL BE DUE. CUSTOMERS RESPONSIBLE FOR ALL COSTS OF COLLECTION. IN THE EVENT SUIT IS FILED TO RECOVER UNPAID BALANCE, CUSTOMERS RESPONSIBLE FOR ALL COSTS, INTEREST AND REASONABLE ATTORNEY FEES.

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203
 Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025

No Statement will be sent.
 PH: 954-436-9200

Please include Delivery Copy Customer # and Invoice # on



"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32247
(904)-268-1220
Tue Feb 04, 2025 4:12 PM

Account: 23364
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3544354 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: B01 - OPEN

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
57152	2	LITE	034100005344	11.00	123.00	30.00	306.00
		LITE 1/2 BBL 15.5 GAL					
19462	1	SN LITTLE THIN	000000000000	0.00	185.00	30.00	215.00
		SIERRA HAZY LITTLE THING 1/2 BBL 15.5 GAL					
08422	1	YUENG LAGER	089924849506	11.00	123.00	30.00	153.00
		YUENGLING LAGER 1/2 BBL 15.5 GAL					
99152	-2	MILLER RETURNS	000000000000	0.00	0.00	30.00	-60.00
		MILLER EMPTY 1/2 BBLs					
99252	-1	BLUE MOON RETU	000000000000	0.00	0.00	30.00	-30.00
		BLUE MOON EMPTY 1/2 BBLs					

Beer: 0 + 4 Kegs \$674.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -3 -\$90.00

Total Selling Units: 1
 Total Sales 587.00
 Total Discount -33.00

 Total Content 554.00
 Total Deposit 120.00
 Total Credits -90.00
 Over/Short 0.00

 Invoice Total 584.00

000
~~240.1342~~
 2/4/25
 Rec'd 2/4/25

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

Customer Signature:

Driver Signature:

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Feb 04, 2025 4:24 PM

Account: 23384 Invoice#: 3544352 PO#:
SOUTH VILLAGE COMMUNITY D License : 2001434 Expires N/A
EAGLE LANDING GOLF CLUB Load : 201
3989 EAGLE LANDING PKWAY Terms : FIITECH
ORANGE PARK, FL 32065 Driver : 01 - T. FLICK
(904) 291-5600 Salesrep: B01 - OPEN

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
896004	1	SUN CRUISER	087692020318	15.70	39.60	0.00	39.60
		24/12 ICED TEA	24/12 CAN				

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

Total Selling Units:	1
Total Sales	55.30
Total Discount	-15.70
Total Content	39.60
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	39.60

000
~~240-1346~~ 18 quoz
Rec'd \$ 39.60

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

[Handwritten Signature]
2/4/25

Customer Signature:

Driver Signature:

[Handwritten Signature]
T. Flick

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	3702352	
ACCOUNT NUMBER	85510	
ROUTE	516	STOP 5

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

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

C.O.D.

DUPLICATE
C.O.D. C.O.D. FINTECH
FINTECH

PAGE 1 OF 2
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	2/05/2025

LOG	CASES	BTL	SIZE	DESCRIPTION	PAGE	W-LOC	B-LOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
1	1	1.0L	CASAMIGOS TEQUILA REPOSADO 80	6	84			446127	57.90	409.50	001	62.10	347.40
1	1	750ML	CHT STE MICH RIESLING HARV SELECT	12				516522	9.00	166.44	003	58.44	108.00
1	1	750ML	CHT STE MICH SAUV BL HORSE HEAVN21	12				564849	5.00	180.00	003	120.00	60.00
3	3	750ML	COOKS SPARKLING SWEET ROSE	12				626730	7.50	117.00	007	27.00	270.00
1	1	50ML	CROWN ROYAL CANADIAN 80 6P PET BAG	10				415266	13.50	166.20	001	31.20	135.00
1	1	1.0L	CROWN RUSSE VODKA 80	12				983641	5.50	99.00	002	33.00	66.00
1	1	1.0L	DEKUYPER PEACHTREE SCHN 30	12				25213	11.00	141.36	003	9.36	132.00
1	1	750ML	DON JULIO TEQ BLANCO 80	6				971835	43.50	277.02	001	16.02	261.00
1	1	1.0L	JAMESON IRISH WHISKEY 80	12				24601	38.66	523.92	005	60.00	463.92
1	1	750ML	JOSH CELLARS PROSECCO	12				925073	11.25	189.00	002	54.00	135.00
1	1	750ML	SUTTER HOME MOSCATO(SC)	12				513862	4.40	81.00	003	28.20	52.80
2	2	50ML	TITOS HANDMADE VODKA 80 5/12PK SLV	5				974536	19.36	117.80	002	21.00	193.60
1	1	750ML	WOODBIDGE PINOT GRIGIO SP COL(SC)	12				915650	4.25	87.00	007	36.00	51.00

Thank You For Your Business

PAGE TOTAL	CASES ORDER TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	LIQUOR GALLONS	BEER GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
16	19	11				EAGLE LANDING GOLF CLUB	1			** CONT **

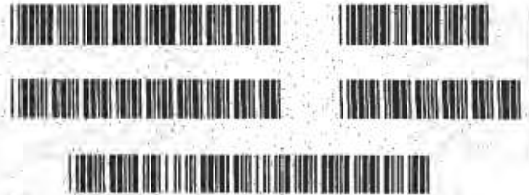
CARTON	DRIVER	LOADED	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE
19	11		3702352	85510		2/05/2025

DELIVERY RECEIPT NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

69

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-866-375-9555



INVOICE NUMBER	3702352
ACCOUNT NUMBER	85510
ROUTE	516
STG#	5

S EAGLE LANDING GOLF CLUB
O 3989 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065
D

S EAGLE LANDING GOLF CLUB
H 3989 EAGLE LANDING PARKWAY
I ORANGE PARK FL 32065
P
T O

C.O.D.

DUPLICATE

C O D C.O.D. FINTECH
FINTECH

PAGE 2 OF 2
1500 3 14

ACH

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	2/05/2025

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC	B-LOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	QTY	UNIT DISCOUNT	NET AMOUNT			
	2		32 Z	ZING ZANG BLOODY MARY MIX PET	12			972007	3.50	72.00	003	30.00	84.00*			
	1		32 Z	ZING ZANG BLOODY MARY MIX PET	12			972007		72.00	003	72.00				
		1	16 Z	ANGOSTURA BITTERS	12		12844	38000	28.20	28.20	002		28.20*			
		1	1.0L	DEKUYPER PUCKER WATERMELON SCHN 30	12		20513	49357	13.45	14.23	003	.78	13.45			
		2	1.0L	GREY GOOSE VODKA 80	6			17098	41.95	41.95	080		83.90			
		2	1.0L	HENNESSY COGNAC VS 80	12			344101	57.20	57.20	001		114.40			
		1	1.0L	KETEL ONE VODKA 80	12		20913	36126	38.70	38.70	001		38.70			
		1	750ML	PINNACLE VOD CAKE 60	12			444002	12.60	17.85	003	5.25	12.60			
		1	1.0L	PINNACLE VOD CHERRY 60 PET	12			606165	15.70	22.70	003	7.00	15.70			
		1	750ML	PINNACLE VOD ORANGE 60	12			956262	12.60	17.85	003	5.25	12.60			
		1	750ML	PINNACLE VOD VANILLA 60	12			966204	12.60	17.85	003	5.25	12.60			
Thank You For Your Business					TOTAL # BTLS:		211	GROSS TOTAL:		3,478.72	TOTAL DISCOUNT:		786.85	NET AMOUNT:		2,691.87

See H 2/5/25

*other 240-1360-112.22
wine 240-1344-676.80
liquor 240-1344-1902.85*

[Handwritten signature]

PAGE TOTAL	CASES ORDER TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	19.02	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
3	19	11	LIQUOR GALLONS	17.11	EAGLE LANDING GOLF CLUB	2	3,478.72	786.85	C O D 2,691.87
CARTON	DRIVER	LOADED	BEER GALLONS		INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE	
19					3702352	85510	2,691.87	2/05/2025	
PUT UP	CHECK BY		DELIVERY RECEIPT-NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY						

FLINV88X

SGWS

X
Print Name

X
Signature

CHAMPION BRANDS INC X
 PO BOX 56260
 JACKSONVILLE FL 32241
 1-904-268-1220 2601463

SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3987 EAGLE LANDING PKWAY
 ORANGE PARK FL 32065
 2001434

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE N
747	MARVIN S-001	23384	2/10/25	0355014

ITEM	DESCRIPTION	QTY	PRICE	AMOUNT
1	57152	30.00	123.00	153.00
1	08422	30.00	123.00	153.00

ITE LITE 1/2 BBL 15.5 GAL.
 UENG LAGER YUENGLING LAGER 1/2 BBL
 5.5 GAL
 ARVIN SIMPSON TO DELIVER.

Handwritten: AL out 2-10-25

Handwritten: AL Zeev 2/10/25
 240-1342 (house)
 000

Handwritten: 306.00

246.00 CONTENTS 31.00 GALLONS
 60.00 DEPOSIT#
 0 MISC .00 MISC#
 0 CASE 306.00 BEER#
 03550146 TOTAL CHARGES 306.00

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
LLER 1/2	99152	30.00		
LLER 1/4	99154	30.00		
LLER 1/6	99156	30.00		
LLY KEGE	99252	30.00		
STON 1/2	99552	30.00		
STON 1/4	99554	30.00		
AFT 1/2	99356	30.00		
AFT 1/4	99254	30.00		
INNESS RET	99552	30.00		
BA RET	99152	30.00		

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
WHORI RET	99575	30.00		
PCRSR STAR RET	99260	30.00		
WHEN RETURNS	99652	30.00		

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION

TOTAL CHARGES 306.00

LESS TOTAL CREDITS

PAYMENT CASH CHECK

NET AMOUNT DUE

YOUR SIGNATURE IS ACCEPTANCE OF

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
 LMP# FL-I-21446
 STATE#KLD3900175

** INVOICE **



ACH

CUSTOMER #	INVOICE DATE	INVOICE #
700026767	2/18/2025	120093449

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	34	DELIVER 7 AM - 6 PM.					0792	03/03/25	EFT NET 10 days			
ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT	
9403258		20	50ML	BLACK MAGIC RUM SPICED PET 5/12PK 50ML		60	0.61			0.61	12.20	
22137		2	1L	JACK DANIELS BLK 1L		12	36.70			36.70	73.40	
9018325		2	1L	MR BOSTON SCHNPS WTRMLN 1L		12	6.95			6.95	13.90	
9133419	1		1L	FINEST CALL LEMON SOUR RTU 1L		12	63.00	7.20	55.80	4.65	55.80	
9220188	1		50ML	FIREBALL CINN WHSKY PET 12/10PK 50ML		120	73.20		73.20	0.61	73.20	
9753603	1		355ML	HIGH NOON CKTL DAY PK CAN 3/8PK 355ML		24	72.00	32.40	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	31.20	40.80	1.70	81.60	
9004676	1		1L	MONTEZUMA TRIPLE SEC 1L		12	45.00		45.00	3.75	45.00	
9236294	1		750ML	STIRRINGS MARG MIXER 5 CAL NA 6B 750ML		6	31.50		31.50	5.25	31.50	
				Delivery Charge							12.50	

Handwritten signature

Rec'd 2/18/25

000
~~240-1360-87.30 other~~
~~240-1346-391.00 liquor~~
000

To offset rising operational costs and maintain the highest level of service, BBG-FL will implement minor split case and delivery fee adjustments effective 3/03/24.

Customer Signature: *[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	24	270		2001434 11CG	999999	143.40	478.30

Facebook www.facebook.com/breakthrubevFL
 Twitter @breakthrubevFL
 Instagram www.instagram.com/breakthrubevFL

Visit now breakthrubev.com to register your account today!



STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSS TOTAL WILL BE DUE. CUSTOMERS RESPONSIBLE FOR ALL COSTS OF COLLECTION. IN THE EVENT SUIT IS FILED TO RECOVER AN UNPAID BALANCE, CUSTOMERS RESPONSIBLE FOR ALL COSTS, INTEREST AND REASONABLE ATTORNEY FEES.

CUSTOMER #	INVOICE #	DUE DATE
700026767	120093449	3/03/2025

Please Remit To: P.O. BOX 837 BALTIMORE, MD 21203
 Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025
 No Statement will be sent
 PH. 954-436-9200
 Delivery Copy



PAID CONF #8890870964

ACH

COMCAST
BUSINESS

Account Number
8495 74 144 1037847

Billing Date
Feb 05, 2025

Services From
Feb 15, 2025 to Mar 14, 2025

Page
1 of 5

Hello Golf Course Eagle Landing,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3989 EAGLE LANDING PKWY, ORANGE PARK, FL 32065-2641

Previous balance		\$737.59
One-time EFT Payment - thank you	Jan 22	-\$737.59
Balance forward		\$0.00
Regular monthly charges	Page 3	\$695.75
One-time charges	Page 3	\$3.95
Taxes, fees and other charges	Page 3	\$37.89
New charges		\$737.59

Amount due Feb 26, 2025 \$737.59

Your bill explained

- Your one-time charges are \$3.95 due to Paper Statement Fee charge(s).
- Any payments received or account activity after Feb 05, 2025 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.



Need help?

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

Handwritten notes:
DU-210
2/18/25

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
98930310 NO RP 05 20250208 MNNRNNNY 0001 20 0001

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

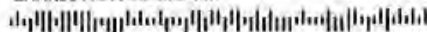
Account number	8495 74 144 1037847
Payment due	Feb 26, 2025
Please pay	\$737.59
Amount enclosed	\$

Make checks payable to Comcast
Do not send cash



Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211



Regular monthly charges \$695.75

Comcast Business	\$679.75
TV services	\$115.00
TV Basic	\$65.95
Business Video	
TV Adapter	\$11.95
Broadcast TV Fee	\$37.10
Internet services	\$469.90
Business Internet 1g	\$499.95
Service Discount	-\$100.00
Static IP - 1	\$29.95
Voice services	\$94.85
Basic Voice Line	\$24.95
Business Voice	
Mobility Voice Line	\$44.95
Business Voice	
Equipment Fee	\$24.95
Voice	

Service fees	\$16.00
Directory Listing Management Fee	\$8.00
Voice Network Investment	\$8.00

One-time charges \$3.95

Other charges	\$3.95	
Paper Statement Fee	Feb 05	\$3.95

Taxes, fees and other charges \$37.89

Other charges	\$6.05
Federal Universal Service Fund	\$2.16
Regulatory Cost Recovery	\$3.89

Taxes & government fees \$31.84

Sales Tax	\$2.77
State Communications Services Tax	\$14.45
Local Communications Services Tax	\$13.03
Federal Excise Tax	\$0.79

What's included?

-  **Internet:** Fast, reliable internet on our Gig-speed network
-  **TV:** Keep your employees informed and customers entertained
-  **Voice Numbers:** (904)375-9741, (904)375-8900

Visit business.comcast.com/myaccount for more details

For help, call 1-800-4-A-Comcast or visit business.comcast.com



Choose reliable solutions and a partner you can trust.



Thank you for choosing us as your connectivity provider. We appreciate your business and would like to offer you a **personalized one-on-one account review** to make sure of two things – that you've got the right service package for your business, and that you're getting the best value for you.

Comcast Business powers more businesses than anyone, plus we offer:

- **Gig-speed WiFi** delivering fast WiFi speeds for your business
- **Advanced cybersecurity** to help protect all your connected devices
- Internet from the company with **99.9% network reliability**

Plus, **save up to 70% a year** on your wireless bill when you add Comcast Business Mobile to Comcast Business Internet.

Savings comparison to weighted average of top 3 carriers based on optimized pricing. Taxes and fees extra. Comcast Business Internet required. After monthly data threshold included with your data option, speeds reduced. Data thresholds and actual savings vary.

Don't wait! Give us a call at **877-395-5391** to chat with our business services team. We have plans available for you to choose from so you can continue to receive the best service at the best value.

 Call **877-395-5391** or visit **comcastbusiness.com/accountreview** today to review your account.

COMCAST
BUSINESS

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Feb 11, 2025 3:51 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3550210 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
100000	1	CARVE VODKA	019962178931	0.00	97.50	0.00	97.50
		6/750 CARVE VODKA	6/750 ML				

Beer: 0 + 0 Kegs \$0.00
 Wine & Liq: 1 \$97.50
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Total Selling Units:	6
Total Sales	97.50
Total Discount	-0.00
Total Content	97.50
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	97.50

Handwritten signature in blue ink, possibly "C. J. ..."

Handwritten notes in blue ink:
 Rec'd 2/6/25
 240-1344
 \$97.50
 liquor

000

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

Customer Signature:

Driver Signature:

Handwritten signature "T. Flick" in blue ink

01 - T. FLICK

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Feb 11, 2025 3:51 PM

Account: 23384 Invoice#: 3550213 PO#:
SOUTH VILLAGE COMMUNITY D License : 2001434 Expires N/A
EAGLE LANDING GOLF CLUB Lead : 201
3989 EAGLE LANDING PKWAY Terms : FINTECH
ORANGE PARK, FL 32065 Driver : 01 - T. FLICK
(904) 291-5600 Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05252	1	BLUE MOON	071990095154	0.00	176.00	30.00	206.00
		BLUE MOON 1/2 BBL 15.5 GAL					
57152	3	LITE	034100005344	0.00	134.00	30.00	492.00
		LITE 1/2 BBL 15.5 GAL					
08422	1	YUENGL LAGER	089924849506	0.00	134.00	30.00	164.00
		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	-3	YUENGLING RETS	000000000000	0.00	0.00	30.00	-90.00
		YUENGLING EMPTY 1/2 BBL					
99555	-1	BOSTON RETURNS	000000000000	0.00	0.00	30.00	-30.00
		BOSTON EMPTY 1/6 BBL					

Beer: 0 + 5 Kegs \$862.00
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: -6 -\$180.00

Raw

~~240-1342~~

000

\$682.00

beer

Total Selling Units:	-1
Total Sales	712.00
Total Discount	-0.00
Total Content	712.00
Total Deposit	150.00
Total Credits	-180.00
Over/Short	0.00
Invoice Total	682.00

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 Feb 11, 2025 3:51 PM

ACH

Account: 23384 Invoice#: 3550212 PO#: License : 2001434 Expires N/A
 SOUTH VILLAGE COMMUNITY O Load : 201
 EAGLE LANDING GOLF CLUB Terms : FINTECH
 3989 EAGLE LANDING PKWAY Driver : 01 - T. FLICK
 ORANGE PARK, FL 32065 Salesrep: 801 - MARVIN SIMPSON
 (904) 291-5600

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	3 COORS LIGHT	071990301064	3.25	26.25	0.00	78.75
	COORS LIGHT ALUMINUM 24/16 CAN					
85151	1 INTUITION I-10	850501003051	0.00	39.15	0.00	39.15
	INTUITION I-10 IPA 4/6/12 CAN					
57274	7 LITE	034100003760	3.25	26.25	0.00	183.75
	LITE ALUMINUM 24/16 CAN					
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					
10058	2 WHITE CLAW SEL	635985260899	5.45	33.70	0.00	67.40
	WHITE CLAW BLACK CHERRY 2/12/12 CANS					
10083	1 WHITE CLAW SEL	635985800064	5.45	33.70	0.00	33.70
	WHITE CLAW VARIETY PACK #2 2/12/12 CAN					
10092	2 WHITE CLAW SEL	635985800262	5.45	33.70	0.00	67.40
	WHITE CLAW VARIETY PACK #3 2/12/12 CAN					
09650	4 YUENGL LAGER	089924532491	6.10	26.35	0.00	105.40
	YUENGLING LAGER 4/6/16 CAN					

Beer: 20 * 0 Kegs \$575.55
 Wine & Liq: 0 \$0.00
 Soft Drink: 2 \$83.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Handwritten signature and notes:
 16
 mg
 2/11/25

<i>Rec'd</i>	Total Selling Units:	88
	Total Sales	742.70
	Total Discount	-84.15
<i>000 OTHER</i>	Total Content	658.55
240-1360 <i>83.00</i>	Total Deposit	0.00
<i>BEER</i>	Total Credits	0.00
240-1342-5755	Over/Short	0.00
<i>000</i>	Invoice Total	658.55

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

ACH



3601 Rosent Blvd.

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

EAGLE LANDING GOLF C
3989 EAGLE LANDING P

ORANGE PARK, FL 3206
BEV2001434
Brooke Steward

Stacy McCollan

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
02/11/2025	4110202	273080		21620799

Route	Customer	Delivery	Salesman
1504 TUES	61152	AMATTHEWS	AP1_11825

ID	QTY	PRODUCT	PRICE	DEF	DISC	NET	TOTAL
1805	(2)	EMPTY 1/2 BBL	\$30.00			\$30.00	(\$60.00)
322	1	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$148.30
Pallet-2567915							
720	2	CORONA EXTRA 2/12 C	\$33.60			\$33.60	\$67.20
727	2	CORONA EXTRA 2/12 B	\$33.60			\$33.60	\$67.20
827	1	CORONA LIGHT 2/12 B	\$33.60			\$33.60	\$33.60
928	1	STELLA 4/6 12oz C	\$36.05			\$36.05	\$36.05
76378	7	ULTRA 2/12 16oz AL TW	\$35.80			\$35.80	\$250.60
7	12	BEER 50.0000 Gallons	\$30.00	\$0.00		\$30.00	\$0.00

Handwritten signature in blue ink, possibly 'C. McCollan'.

Rec'd

~~216~~ 1342

000

\$572.95

(beer)

Total \$572.95
 Charges \$632.95
 Credits \$60.00
 Total \$572.95

Handwritten signature in black ink.

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	3727096	
ACCOUNT NUMBER	85510	
ROUTE	516	STOP 7

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

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

C.O.D.

DUPLICATE

C O D C.O.D. FINTECH
FINTECH

PAGE 1 OF 2
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	2/12/2025

LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W-LOC	B-LOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DRY CDE	UNIT DISCOUNT	NET AMOUNT
	1		750ML	DON JULIO TEQ BLANCO 80	6			971835	43.50	277.02	001	16.02	261.00
	1		750ML	SUTTER HOME MOSCATO(SC)	12			513862	4.40	81.00	003	28.20	52.80
	3		1.0L	TITOS HANDMADE VODKA 80	12			46599	23.00	340.56	002	64.56	828.00
	2		50ML	TITOS HANDMADE VODKA 80 5/12PK SLV	5			974536	18.76	117.80	002	24.00	187.60
	1		750ML	WOODBIDGE CAB SAUV SP COL(SC)	12			913784	4.00	87.00	007	39.00	48.00
	1		750ML	WOODBIDGE CHARD SP COL(SC)	12			913777	4.00	87.00	007	39.00	48.00
	1		750ML	WOODBIDGE PINOT GRIGIO SP COL(SC)	12			915650	4.00	87.00	007	39.00	48.00
	1		32 Z	ZING ZANG SWEET&SOUR MIX PET	6			993101	4.00	33.00	003	9.00	24.00
	1		750ML	ANGELS ENVY BBN 86.6	6			404725	45.10	45.10	080		45.10
	1		50ML	BACARDI RUM SPICED 70 12/10PK	12			960823	13.65	13.65	080		13.65
	1		1.0L	CROWN ROYAL PEACH 70(BAR)	12			631475	41.70	41.70	001		41.70
	1		1.0L	GREY GOOSE VOD LA POIRE 80	6			152373	41.95	41.95	080		41.95
	1		1.0L	GREY GOOSE VODKA 80	6			17098	41.95	41.95	080		41.95
	2		1.0L	HENNESSY COGNAC VS 80	12			344101	57.20	57.20	001		114.40

C O D

Thank You For Your Business

Rowe 2/12/25 Trans pg 2

CASES ORDER TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
11	7		EAGLE LANDING GOLF CLUB	1			** CONT **
CARTON	DRIVER	LOADED	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE	
11	11		3727096	85510		2/12/2025	
PUT UP	CHECK BY	DELIVERY RECEIPT NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY					

ACH

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-866-375-9555



INVOICE NUMBER	3727096		
ACCOUNT NUMBER	85510		
ROUTE	516	STOP	7

S O L D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

S H I P T O
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

C.O.D.

DUPLICATE
C O D C.O.D. FINTECH
FINTECH

PAGE 2 OF 2
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	20-01434	SALES PERSON	186	DELIVERY INSTRUCTIONS	P.O.#:	PHONE NUMBER	904-291-5600	INVOICE DATE	2/12/2025
----------------	----------	--------------	-----	-----------------------	--------	--------------	--------------	--------------	-----------

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC	B-LOC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	QTY	UNIT DISCOUNT	NET AMOUNT
		2	1.0L	MAKERS MARK BOURBON 90	12		21653	9998	42.73	42.73	003		85.46
		2	1.0L	MALIBU RUM COCONUT 42	12		20262	33451	23.78	23.78	005		47.56
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>000 240-1344 - 196.80 WINE</p> <p>000 240-1360 - 24.00 OTHER</p> <p>000 240-1346 - 1708.37 LIQUOR</p> </div> <div style="width: 50%; text-align: right;"> <p style="font-size: 2em; font-weight: bold; letter-spacing: 0.5em;">C O D</p> <p><i>2/12/25</i></p> </div> </div>													

Thank You For Your Business

TOTAL # BTLS: 117 YTD TOTAL DISCOUNT: 3,353.75

PAGE TOTAL	CASES ORDER TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	9.51	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
	11	4	11	14.99	EAGLE LANDING GOLF CLUB	2	2,341.07	411.90	C O D 1,929.17

CARTON	DRIVER	LOADED	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE
11			3727096	85510	1,929.17	2/12/2025

DELIVERY RECEIPT: NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

Print Name: X Signature: X

FLINV08X

SGWS

ACH

CHAMPION BRANDS INC
PO BOX 56260
JACKSONVILLE FL 32241
1-904-268-1220 2601463

J/K

OUT OF

SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK FL 32065
3001434

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE NO.
247	MARVIN S-301	23384	2/14/25	03955102

FINTECH 1904 291-5205

MISC PRODUCTS COASTER SLEEVE 32 99027 2.50 80.00
MARVIN SIMPSON TO DELIVER

*Draw JK 2/14/25
240.7450 paper
80.00 out 14 Feb 25 - JK*

[Handwritten signature]
2/14/25

32 MISC	80.00 MISC*	80.00 CONTENTS	GALLONS	
0 CASE	00 BEER*	00 DEPOSIT*		
				03555102
				TOTAL CHARGES 80.00

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
LLER 1/2	99152	30	00	
LLER 1/4	99154	30	00	
LLER 1/6	99156	30	00	
LLY KEG6	99252	30	00	
STON 1/2	99552	30	00	
STON 1/6	99556	30	00	
AFT 1/2	99356	30	00	
AFT 1/6	99256	30	00	
INNESS RET	99352	30	00	
SA RET	99452	30	00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
IMPORT RET	99575	30	00	
MICROSTAR RET	99260	30	00	
WVEN RETURNS	99652	30	00	

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

TOTAL CHARGES 80.00

LESS TOTAL CREDITS

PAYMENT
 CASH
 CHECK

NET AMOUNT DUE

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

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#KL.D3900175



ACH

CUSTOMER #	INVOICE DATE	INVOICE #
700026767	2/25/2025	120192692

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	32	DELIVER 7 AM - 6 PM.			0792	03/10/25	EFT NET 10 days				
ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9031293		1	750ML	BLANTONS BRN SNGL BEL 6B 750ML		6	62.10			62.10	62.10
9243239		2	1L	DI AMORE LIMONCELLO 1L		12	16.70			16.70	33.40
9031427		1	750ML	EAGLE RARE BRN 10YR 6B 750ML		6	34.35			34.35	34.35
9629076		12	50ML	EARLY TIMES KY WHSKY PET 10/12PK 50ML		120	0.91			0.91	10.92
9004652		2	1L	MR BOSTON SCHNPS SOUR APL 1L		12	6.95			6.95	13.90
9220188	1		50ML	FIREBALL CINN WHSKY PET 12/10PK 50ML		120	73.20		73.20	0.61	73.20
9405456	3		355ML	HIGH NOON SN SP CAN 2/12 355ML		72	72.00	31.20	40.80	1.70	122.40
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	73.20	9.00	64.20	0.53	64.20
				Delivery Charge							12.50

Handwritten signature

Handwritten notes:
 \$240-1346 (10 quon)
 \$480.97

To offset rising operational costs and maintain the highest level of service, BBG-FL will implement minor split case and delivery fee adjustments effective 3/10/25.

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	18	342			2001434 11CG	999999	102.60	480.97

Facebook www.facebook.com/breakthrubevFL
 Twitter @breakthrubevFL
 Instagram www.instagram.com/breakthrubevFL

Visit now.breakthrubev.com to register your account today!



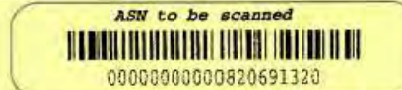
STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSS TOTAL WILL BE DUE. CUSTOMERS RESPONSIBLE FOR ALL COSTS OF COLLECTION. IN THE EVENT SUIT IS FILED TO RECOVER AN UNPAID BALANCE, CUSTOMERS RESPONSIBLE FOR ALL COSTS, INTEREST AND REASONABLE ATTORNEY FEES.

CUSTOMER #	INVOICE #	DUE DATE
700026767	120192692	3/10/2025

Please Remit To: P.O. BOX 837, BALTIMORE MD 21203
 Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025

No Statement will be sent.
 PH: 954-436-9200

Please include Breakthru logo, Customer # and Invoice # on all returns.



"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"



3601 Revent Blvd.

Jacksonville, FL 322
 (904) 645-0293
 NFBales.net

EGLE LANDING GOLF C
 3989 EAGLE LANDING P

ORANGE PARK, FL 3206
 BEV2001434
 Brooke Binyard

Stacy McClellan

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num			
02/25/2025	4120579	274276		21784705			
Route	Customer	Deliverer	Salesman				
1504 TUES	101152	AMATTHEWS	API_11825				
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
322	1	ULTRA 1/2	\$148.30	\$30.00		\$118.30	\$118.30
76378	6	ULTRA 2/12 16OZ AL TW	\$35.80			\$214.80	\$214.80
2	7	BEER 33.5000 Gallons	\$30.00	\$0.00		\$210.00	\$210.00

Total \$393.10
 Charges \$393.10
 Credits \$0.00
 Total \$393.10

Handwritten notes:
 6/11/25
 Beer H
~~242~~ 1342
 \$ 393.10
 (A red stamp with the number 000 is visible over the handwritten text.)



3601 Rosent Blvd.
 Jacksonville, FL 322
 (904) 645-0283
 MFSales.net

EAGLE LANDING GOLF C
 3989 EAGLE LANDING P
 ORANGE PARK, FL 3206
 BEV2001434
 Brooke Steward

Stacy McClellan;

Fintech

[Handwritten signature]

Date	Invoice	LoadSheet	Vendor	PO Num			
02/18/2025	4115422	273547		21621195			
Route	Customer	Deliverer	Salesman				
1504 TUEB	101152	AMATTHEWS	API_11825				
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	\$148.50	\$30.00		\$118.50	\$178.30
Pallet-2572441							
53584	4	BUD LT 2/12 16OZ TWST AL B	\$30.60		\$3.20	\$27.40	\$109.60
11504	1	BUD 2/12 16OZ TWST AL B	\$30.60		\$3.20	\$27.40	\$27.40
720	2	CORONA EXTRA 2/12 C	\$33.60			\$33.60	\$67.20
727	2	CORONA EXTRA 2/12 B	\$33.60			\$33.60	\$67.20
76378	6	ULTRA 2/12 16OZ AL TW	\$35.80			\$35.80	\$214.80
447	3	NUTEL VOOXA SODA FRUIT VXTY 3	\$45.78		\$12.67	\$33.11	\$99.33
B	18	BEER 57.5000 Gallons	\$30.00			\$54.01	

Total \$733.83
 Charges \$763.83
 Credits \$30.00
 Total \$733.83

Rec'd J/2/18/25
240-1342 Beer
 000
 \$733.83

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Feb 18, 2025 4:04 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3555815 PO#:
 License : 2001434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - T. FLICK
 Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
896004	3	SUN CRUISER	087692020318	19.30	36.00	0.00	108.00
		24/12 ICED TEA	24/12 CAN				
896003	2	SUN CRUISER	087692020301	13.50	36.00	0.00	72.00
		3/8/12 VARIETY	3/8/12 CAN				
600002	0	WATERBIRD	860005649518	0.00	47.52	0.00	0.00
		6/4/12 RANCH WATER	WB RANCH 6/4/12 CAN				
		Out of Stock					

Beer: 0 + 0 Kegs \$0.00
 Wine & Liq: 5 \$180.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Handwritten signature
 2/25/25

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 Row H 2/18/25
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 240 = 1346
 upon
 of 180.00

Total Selling Units:	9
Total Sales	264.90
Total Discount	-84.90
Total Content	180.00
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	180.00

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

Customer Signature:

Driver Signature:

Handwritten signature: Flick

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Feb 18, 2025 4:04 PM

Account: 23384 Invoice#: 3555816 POF:
 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 - I. FLICK
 (904) 291-5600 Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc.	D.PRICE	DEP	EXT
05176	8	COORS LIGHT	071990301064	3.25	26.25	0.00	210.00
		COORS LIGHT ALUMINUM 24/16 CAN					
07702	1	HEINEKEN	072890000200	0.00	37.60	0.00	37.60
		HEINEKEN 2/12/12 CAN					
85151	1	INTUITION I-10	850501003051	0.00	39.15	0.00	39.15
		INTUITION I-10 IPA 4/6/12 CAN					
57274	8	LITE	034100003760	3.25	26.25	0.00	210.00
		LITE ALUMINUM 24/16 CAN					
90121	1	RB EDITIONS	611269333213	0.00	41.50	0.00	41.50
		RED BULL EDITIONS RED 80Z 4PK					
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					
90036	1	RB SUGAR FREE	611269101713	0.00	41.50	0.00	41.50
		RED BULL SUGAR FREE 80Z SINGLES					
19464	1	SN LITTLE THIN	083783110104	0.00	39.15	0.00	39.15
		SIERRA HAZY LITTLE THING 4/6/12 CANS					
09650	3	YUENG LAGER	089924532491	6.10	26.35	0.00	79.05
		YUENGLING LAGER 4/6/16 CAN					

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Beer: 22 + 0 Kegs \$614.95
 Wine & Liq: 0 \$0.00
 Soft Drinks: 4 \$166.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Rec'd 2/18/25

Handwritten calculations:
~~210 - 1360~~
~~0.00~~
~~210 - 1342~~ Beer
 = \$414.95

Total Selling Units:	116
Total Sales	851.25
Total Discount	-70.30
Total Content	780.95
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	780.95

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

Customer Signature:

Driver Signature:

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Feb 18, 2025 3:49 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY O
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 3555818 PO#:
 License : 2001434 Expires N/A
 Load : 201
 Terms : FINTECH
 Driver : 01 - T. FLICK
 Salesrep: B01 - MARVIN SIMPSON

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					
09398	1	SAM SEASONAL	087692019992	0.00	176.00	30.00	206.00
		SAM ADAMS COLD SNAP 1/2 BBL 15.5 GAL					
19462	1	SM LITTLE THIN	000000000000	0.00	185.00	30.00	215.00
		STERRA 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					
99356	-1	CRAFT RETURNS	000000000000	0.00	0.00	30.00	-30.00
		CRAFT EMPTY KEGS					

Beer: 0 + 4 Kegs \$727.00
 Wine & Lig: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -2 -\$60.00

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 2/18/25

Total Selling Units:	2
Total Sales	629.00
Total Discount	-22.00
Total Content	607.00
Total Deposit	120.00
Total Credits	-60.00
Over/Short	0.00
Invoice Total	667.00

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:

000
~~240-1342~~ beer

Handwritten signature
 T. Flick

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

REMIT TO:	
SOUTHERN GLAZER'S OF FL	
P.O. BOX 94792	
ATLANTA, GA 30394-7921	
1-866-375-9555	



INVOICE NUMBER	3752692	
ACCO INT IN AMT	85510	
QUANTITY	516	5

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

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3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

C.O.D.

DUPLICATE

C O D C.O.D. FINTECH
FINTECH

PAGE 1 OF 2
1503 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	2/19/2025

LOC	CASES	BTL	SIZE	DESCRIPTION	PACK	W-LDC	B-LDC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
	1		1.0L	ARISTOCRAT RUM WHITE 80	12			13461	8.00	129.00	080	33.00	96.00
	1		1.0L	CROWN ROYAL CANADIAN 80(BAR)	12			631498	38.00	471.00	001	15.00	456.00
	1		1.0L	GOSLINGS STORMY GINGER PET	12			301275	2.64	34.08	002	2.40	31.68
	1		750ML	WOODBIDGE CAB SAUV SP COL(SC)	12			913784	4.25	87.00	007	36.00	51.00
	1		1.0L	ABSOLUT VOD CITRON 80	6			930022	33.66	33.66	005		33.66
	1		1.0L	ABSOLUT VOD RASPBERRI 76	6			572835	33.66	33.66	005		33.66
	1		1.0L	ABSOLUT VOD VANILIA 76	6			572834	33.66	33.66	005		33.66
	1		1.0L	ABSOLUT VOD WATERMELON 76	6			988223	33.66	33.66	005		33.66
	1		1.0L	BACARDI RUM SUPERIOR WHITE 80	12			28723	20.12	20.12	080		20.12
	1		50ML	BAILEYS IRISH CREAM 34 4/20PK	4		31682	18670	47.70	47.70	001		47.70
	1		1.0L	BOMBAY SAPPHIRE GIN 94	12			11291	32.45	32.45	080		32.45
	1		1.0L	BULLET BOURBON 90	12			352423	36.95	36.95	001		36.95
	1		1.0L	CROWN ROYAL PEACH 70(BAR)	12			631475	40.45	41.70	001	1.25	40.45
	1		1.0L	CROWN ROYAL REGAL APPLE 70 BAR	12			631461	40.45	41.70	001	1.25	40.45

C O D

Thank You For Your Business

Rec'd 2-19-25
THMS

PAGE TOTAL	CASES ORDER TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	LIQUOR GALLONS	BEER GALLONS	CUSTOMER	PAGE	NET TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
4	4	10	21			EAGLE LANDING GOLF CLUB	1			** CONT **
CARTON	DRIVER	LOADED	<small>Buyer represents that it is authorized under applicable law to purchase all the products listed on this invoice and that all such products were ordered by Buyer and have been received without any damage, unless noted otherwise at time of delivery. Buyer's signature on this invoice and any necessary endorsement of MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE, QUALITY WAIVES CONSUMERIAL, FUTURE, TROUBLE, OR STATUTORY DAMAGES OR PENALTIES. This party agrees to arbitrate any disputes between them as an individual based in Miami, FL, before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to name as a claim or PAGA respondent or to be joined as a claim or collective action in any legal proceeding between them.</small>			INVOICE NO.	CUSTOMER NO.	NET AMOUNT	<small>If an understanding or other arrangement was made with regard to the quantity, quality, or condition of the goods, the invoice is void. The invoice is void if the goods are not delivered to the customer within the time specified on the invoice. The invoice is void if the goods are not delivered to the customer within the time specified on the invoice. The invoice is void if the goods are not delivered to the customer within the time specified on the invoice.</small>	
4	21		3752692	85510		DELIVERY RECEIPT NO. CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY				DUE DATE
PUT UP	CHECK BY									2/19/2025

FLINV08X

SCWS

Print Name

Signature

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947521
ATLANTA, GA 30394-7521
1-888-275-8586



INVOICE NUMBER	3752692		
ACCOUNT NUMBER	85510		
ROUTE	516	STRT	5

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

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

C.O.D.

DUPLICATE
C O D C.O.D. FINTECH
LAKELAND-NIGHT BILL

PAGE 2 OF 2
1500 3 14

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	2/19/2025

LOC	QTY	UNIT	DESCRIPTION	DATE	W/LOC	Q/LOC	PRODUCT	NO. OF	UNIT	DIV	UNIT	NET AMOUNT
								HTS	PRICE	CLS	DISCOUNT	
	2	1.0L	HENNESSY COGNAC VS 80	12			344101	57.20	57.20	001		114.40
	2	1.0L	KETEL ONE VODKA 80	12	20913		36126	38.70	38.70	001		77.40
	1	1.0L	MAKERS MARK BOURBON 90	12	21653		9990	42.73	42.73	003		42.73
	2	1.0L	MALIBU RUM COCONUT 42	12	20262		33451	23.78	23.78	005		47.56
	1	750ML	PINNACLE VOD GRAPE 60	12			956277	17.85	17.85	003		17.85
	1	750ML	PINNACLE VOD PINEAPPLE 50	12			969369	17.85	17.85	003		17.85
	1	750ML	PINNACLE VOD RASPBERRY 50	12			962404	17.85	17.85	003		17.85
	1	750ML	REDEMPTION RRN STRAIGHT 88	12			581013	25.10	25.10	002		25.10

Handwritten signature and notes:
2/19/25

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~~240-1346~~ - 1348 18

Thank You For Your Business

TOTAL # RTIS: 69 YTD TOTAL DISCOUNT: 3,442.65

CASES	BOTTLES	WINE GALLONS	LIQUOR GALLONS	BEER GALLONS	CUSTOMER	PAGE	BASE TOTAL	TOTAL DISCOUNT	PAID THIS AMOUNT
4	21	2.38	11.62		EAGLE LANDING GOLF CLUB	2	1,437.08	88.90	C O D 1,348.18

CARTON	DRIVER	LOADED	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DATE
4			3752692	85510	1,348.18	2/19/2025

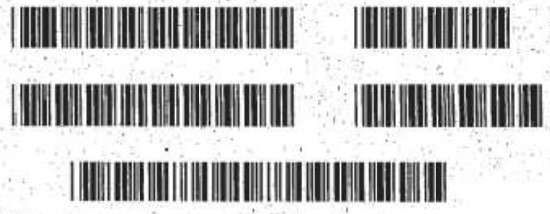
FLAVOR:

SGWS

DELIVERED TO CUSTOMER BY...
Handwritten signature: Tabitha Taylor

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	3777681	
ACCOUNT NUMBER	85510	
ROUTE	516	STOP 6

69
S EAGLE LANDING GOLF CLUB
O 3989 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065
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S EAGLE LANDING GOLF CLUB
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DUPLICATE

C O D C.O.D. FINTECH
FINTECH

PAGE 1 OF 2
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	2/26/2025

LOC	CASER	BTLS	SIZE	DESCRIPTION	PACK	W-LOG	B-LOG	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
	1		50ML	CAPT MORGAN RUM SP MV 70 10P PET	12			597193	9.80	117.60	001		117.60
	1		1.0L	CASAMIGOS TEQUILA REPOSADO 80	6	84		446127	57.90	409.50	001	62.10	347.40
	2		750ML	DON JULIO TEQ BLANCO 80	6			971835	39.08	277.02	001	42.54	468.96
	1		750ML	PATRON TEQ SILVER 80 BAR	6			109101	40.00	250.50	080	10.50	240.00
	1		1.0L	TIJUANA TEQUILA WHITE 80	12			376513	9.00	144.00	002	36.00	108.00
	2		50ML	TITOS HANDMADE VODKA 80 5/12PK SLV	5			974536	19.36	117.80	002	21.00	193.60
	1		750ML	WOODBIDGE CAB SAUV SP COL(SC)	12			913784	4.00	87.00	007	39.00	48.00
	1		750ML	WOODBIDGE CHARD SP COL(SC)	12			913777	4.00	87.00	007	39.00	48.00
	1		750ML	WOODBIDGE MERLOT(SC)	12			649548	4.00	90.00	007	42.00	48.00
	1		750ML	WOODBIDGE PINOT GRIGIO SP COL(SC)	12			915650	4.00	87.00	007	39.00	48.00
	2		1.0L	APEROL APERITIVO 22	6			557367	32.20	32.20	002		64.40
	1		1.0L	COURVOISIER COG VS 80	12			407349	34.00	35.00	002	1.00	34.00
	1		1.0L	DEKUYPER PUCKER WATERMELON SCHN 30	12		20513	49357	14.23	14.23	003		14.23
	2		1.0L	HENNESSY COGNAC VS 80	12			344101	57.20	57.20	001		114.40

C O D

Thank You For Your Business

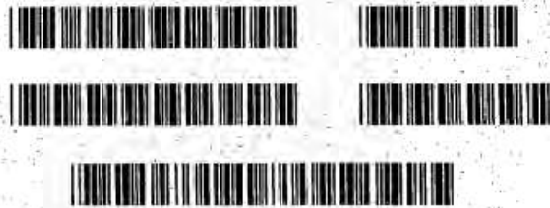
2/26/25 - Travis D. Smith

CASES ORDER TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	LIQUOR GALLONS	BEER GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
12	12	6	10		EAGLE LANDING GOLF CLUB	1			** CONT **
CARTON	DRIVER	LOADED	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE			
12	10		3777681	85510		2/26/2025			
PUT UP	CHECK BY		DELIVERY RECEIPT AND CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY						

ACH

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-866-375-9555



INVOICE NUMBER	3777681		
ACCOUNT NUMBER	85510		
ROUTE	516	STOP	6

69
S EAGLE LANDING GOLF CLUB
O 3989 EAGLE LANDING PARKWAY
L ORANGE PARK FL 32065
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DUPLICATE
C O D C.O.D. FINTECH
FINTECH

PAGE 2 OF 2
1500 3 14

LAKELAND-NIGHT BILL

LICENSE NUMBER	SALES PERSON	DELVRY INSTRUCTIONS	PHONE NUMBER	INVOICE DATE
20-0143	186	P.O.#:	904-291-5600	2/26/2025

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LDC	B-LDC	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
		1	1.0L	JAGERMEISTER 70	12		20253	31393	31.70	31.70	002		31.70
		2	1.0L	PINNACLE VOD CHERRY 60 PET	12			606165	22.70	22.70	003		45.40
		1	1.75L	PINNACLE VOD RASPBERRY 60 PET	6			962405	35.30	35.30	003		35.30

See # 2/24/25

leave ~~240~~ 1344 1812.99

wine ~~240~~ 1344-194.00

C O D

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3/14/25

Thank You For Your Business

PAGE TOTAL	CASES ORDER TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	LIQUOR GALLONS	BEER GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
	12	4 10	9.51	14.33		EAGLE LANDING GOLF CLUB	2	2,402.67	395.68	C O D 2,006.99
CARTON	DRIVER	LOADED	Your representative that it is authorized under applicable law to purchase all the products... INVOICE NO. 3777681 CUSTOMER NO. 85510 NET AMOUNT 2,006.99			DELIVERY RECEIPT: NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY DUE DATE 2/26/2025				
PUT UP	CHECK BY									

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Feb 25, 2025 4:46 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3561556 PO#: License: 2001434 Expires N/A
Load: 201
Terms: FINTECH
Driver: 01 - T. FLICK
Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	4	COORS LIGHT	071990301064	3.25	26.25	0.00	105.00
		COORS LIGHT ALUMINUM 24/16 CAN					
01353	7	HAPPY THURSDAY	034100013349	0.00	39.15	0.00	39.15
		HAPPY THURSDAY VARIETY 2/12/12 CAN					
48208	2	LEIN SUM SHAND	0341000516093	0.00	39.15	0.00	78.30
		LEINENKUGEL SUMMER SHANDY #2/12/12 CANS					
57274	6	LITE	034100003760	3.25	26.25	0.00	157.50
		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					
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 EDITIONS SUGAR FREE RED 80Z SINGLES					
90036	1	RB SUGAR FREE	611269107713	0.00	41.50	0.00	41.50
		RED BULL SUGAR FREE 80Z SINGLES					

Beer: 13 + 0 Kegs \$379.95
 Wine & Liq: 0 \$0.00
 Soft Drink: 5 \$207.50
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Handwritten signature and initials
 4/4/25

Rec'd 2/25

Total Selling Units:	118
Total Sales	619.95
Total Discount	-32.50
Total Content	587.45
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	587.45

000 *0.00*
~~240.1542~~ 379.95
 000 *0.00*
~~240.1360~~ 207.50

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

Customer Signature:

Driver Signature:

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue Feb 25, 2025 4:46 PM

ACH

Account: 23384 Invoice#: 3561555 PO#: License : 2001434 Expires N/A
 SOUTH VILLAGE COMMUNITY D Load : 201
 EAGLE LANDING GOLF CLUB Terms : FINTECH
 3989 EAGLE LANDING PKWAY Driver : 01 - T. FLICK
 ORANGE PARK, FL 32065 Salesrep: B01 - MARVIN SIMPSON
 (904) 291-5600

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
600002	1	WATERBIRD	860005649518	7.74	47.52	0.00	47.52
		6/4/12 RANCH WATER	WB RANCH 6/4/12 CAN				

Beer: 0 + 0 Kegs \$0.00
 Wine & Liq: 1 \$47.52
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Rec'd *Liquor*
~~240~~ 1344
 000 47.52

Total Selling Units:	6
Total Sales	55.26
Total Discount	-7.74
Total Content	47.52
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	47.52

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:

[Handwritten signature]
 2/25/25

[Handwritten signature]

01 - T. FLICK

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Feb 25, 2025 4:38 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3561558 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: B01 - MARVIN SIMPSON

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					
08422	1	YUENG LAGER	089924849506		11.00	123.00	30.00 153.00
		YUENGLING LAGER 1/2 BBL 15.5 GAL					
99552	-1	BOSTON RETURNS	000000000000		0.00	0.00	30.00 -30.00
		BOSTON EMPTY 1/2 BBL					
99652	-1	YUENGLING RETS	000000000000		0.00	0.00	30.00 -30.00
		YUENGLING EMPTY 1/2 BBL					
99152	-2	MILLER RETURNS	000000000000		0.00	0.00	30.00 -60.00
		MILLER EMPTY 1/2 BBL					

Beer: 0 + 2 Kegs \$306.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -4 -\$120.00

Handwritten:
 46
 3/4/25

Handwritten:
 Rec'd 2/25 JF
 240.1342
 000
 \$186.00

Total Selling Units:	-2
Total Sales	268.00
Total Discount	-22.00
Total Content	246.00
Total Deposit	60.00
Total Credits	-120.00
Over/Short	0.00
Invoice Total	186.00

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:



Invoice Number: 1464455

Customer Name: **South Village Community Development District**
Account ID: **708528**
Billing Zip Code: **32065-2641**

We appreciate your business!

If you have any questions regarding this invoice, please contact us at EFCustomerService@huntington.com

Attention To:
Invoice Date: **14-JAN-2025**
Due Date: **05-FEB-2025**

Total Due: 393.95

Remittance Instructions

Pay by Wire

The Huntington National Bank
ABA: 044000024
Account: 01893251311

Pay by Check

Send by mail to:
L-3708
Columbus, OH 43260-3708

Make checks payable to:
The Huntington National Bank

Please include your invoice number with wire information. Please send remittance information to HTF-Remittance@Huntington.com.

Invoice Summary

Description	Amount USD	Tax USD	Total USD
Rent	393.95	0.00	393.95
Total	393.95	0.00	393.95

Messages:

Thank you for your business! Should you have any questions regarding your invoice, or your account please reach out using the contact details below.

Contact Us

Courier/Inquiry Address: Lockbox Dept – GW2W10 (L-3708), 7 Easton Oval,
Columbus, OH 43219

Pay by Check: L-3708 Columbus, OH 43260-3708
Inquiry Email: EFCustomerService@huntington.com

Billing/Payment Portal: <https://huntington.billeriq.com/ebpp/HTE>

To set up an account, please use your Account ID and Billing Zip Code on the top of the invoice

Invoice Detail (continued)

Invoice Details

Schedule No.	PO Number	Billing Period	Amount USD	Tax USD	Total USD
008-0708528-105		06-JAN-2025 - 05-FEB-2025	393,95	0,00	393,95

We appreciate your business!

If you have any questions regarding this invoice, please contact us at EFCustomerService@huntington.com

LOAN NUMBER
XXX - 102029550
Refer to this number on all correspondence
CUSTOMER ID
EAGLAN-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
2/7/2025
INSTALLMENT DUE DATE
3/1/2025

Insured

EAGLE LANDING
 C/O TROON GOLF LLC
 15044 N SCOTTSDALE RD
 STE 300
 SCOTTSDALE, AZ 85254-8135

Previous Account Balance	\$	6,529.80
Payments/Adjustments	\$	(2,176.60)
Current Account Balance	\$	4,353.20
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.

127919121

FIFBILL0921



REMITTANCE STUB

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	2/7/2025
LOAN NUMBER	XXX - 102029550
CURRENT INSTALLMENT DUE DATE:	3/1/2025

Insured

EAGLE LANDING
 C/O TROON GOLF LLC
 15044 N SCOTTSDALE RD
 STE 300
 SCOTTSDALE, AZ 85254-8135

Your loan is set up on AutoPay – ACH Debit

INVOICE

Invoice Number	4104973
Invoice Date	02/04/2025
Due Date	02/05/2025

PO Number	21268562
PO Date	02/04/2025
Requested Delivery Date	

EAGLE LANDING GOLF CLU (000764)

3989 EAGLE LANDING PARKWAY
ORANGE PARK, FL 32065

North Florida Sales Company, Inc.

3601 Regent Boulevard
Jacksonville, FL 32224

Item	Description	Case UPC	Pack UPC	QTY	U/M	PPC	Price	Total	Disc	Adj	Ext
11584	BUD 2/12 16OZ TWST AL B	018200281389	018200970085	1	CA	2	\$27.4000	\$27.40	\$0.00	\$0.00	\$27.40
1805	EMPTY 1/2 BBL	111111111117	111111111117	-1	KE	1	\$30.0000	(\$30.00)	\$0.00	\$0.00	(\$30.00)
322	ULTRA 1/2	018200003479	018200003479	1	KE	1	\$148.3000	\$148.30	\$0.00	\$30.00	\$178.30
53584	BUD LT 2/12 16OZ TWST AL B	018200281396	018200970092	4	CA	2	\$27.4000	\$109.60	\$0.00	\$0.00	\$109.60
727	CORONA EXTRA 2/12 B	080660956190	080660956152	1	CA	2	\$32.8000	\$32.80	\$0.00	\$0.00	\$32.80
76378	ULTRA 2/12 16OZ AL TW	018200283925	018200200595	6	CA	2	\$35.8000	\$214.80	\$0.00	\$0.00	\$214.80
Invoice Total: \$532.90											

1342-000

INVOICE

Invoice Number	3544353
Invoice Date	02/04/2025
Due Date	02/04/2025

PO Number	
PO Date	
Requested Delivery Date	

EAGLE LANDING GOLF CLUB (000764)

3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065

Champion Brands, Inc.

5520 Florida Mining Boulevard South
Jacksonville, FL 32257

Item	Description	Case UPC	Pack UPC	QTY	U/M	PPC	Price	Total	Disc	Adj	Ext
05176	COORS LIGHT COORS LIGHT ALUMINUM 24/	071990301064	00071990301064	2	CA	001	\$26.2500	\$52.50	\$0.00	\$0.00	\$52.50
09608	AO CRISP APPLE ANGRY ORCHARD CRISP A	00087692000853	00087692000846	1	CA	024	\$43.3000	\$43.30	\$0.00	\$0.00	\$43.30
48208	LEIN SUM SHAND LEINENKUGEL SUMMER SH	034100516093	00034100516093	2	CA	002	\$38.3500	\$76.70	\$0.00	\$0.00	\$76.70
57274	LITE LITE ALUMINUM 24/16 CAN	034100570255	00034100003760	8	CA	001	\$26.2500	\$210.00	\$0.00	\$0.00	\$210.00
90035	RB ENERGY DRIN RED BULL ENERGY DRINK	00611269991246	00611269991000	1	CA	024	\$41.5000	\$41.50	\$0.00	\$0.00	\$41.50
90036	RB SUGAR FREE RED BULL SUGAR FREE 80	00611269122114	00611269101713	1	CA	024	\$41.5000	\$41.50	\$0.00	\$0.00	\$41.50
90094	RB EDITIONS RED BULL YELLOW EDITION	00611269281620	00611269163452	1	CA	024	\$41.5000	\$41.50	\$0.00	\$0.00	\$41.50
90121	RB EDITIONS RED BULL EDITIONS RED 80	00611269333220	00611269333213	1	CA	006	\$41.5000	\$41.50	\$0.00	\$0.00	\$41.50
Invoice Total: \$548.50											

1342-000 382.50
1360-000 166.00

9I - South Village CDD dba Eagle Landing Pg 1
 1015 - Capital Reserve Fund
 Check Register for Feb 1/25 thru Feb 28/25
 Regular Checks

Check	Issued to:	Date	Check Amount	Note
1272	RUPPERT LANDSCAPE	Feb 13/25	2,320.00	
1272	RUPPERT LANDSCAPE	Feb 13/25	-2,320.00	CancFeb13
1273	RUPPERT LANDSCAPE	Feb 13/25	2,320.00	
1274	LOGICALLY	Feb 20/25	7,256.68	
1275	PERFORMANCE PAINTING CONTRACTORS IN	Feb 21/25	2,323.34	
1276	CINTAS FIRE PROTECTION	Feb 26/25	2,560.00	
Total Regular Checks Issued			14,460.02	

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



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

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

INVOICE

Date	Invoice #
Sep 27, 2024	C 670203

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 27, 2024	3901480

QTY	Description	Price	Total
1	<p>Eagle Landing Pkwy and Oakleaf Pkwy Stop light Install This bill is for repairs made where the stop light is being installed at the three way.</p> <p>(16) 6" Sprays (20) 1/2" Zone line breaks 1 1/4" Zone line break (3) 1" Zone line breaks (2) 3/4" Zone line break (20) R-van rotary nozzles Labor</p> <p style="text-align: right; color: red;">7975-900</p> <p style="font-size: 2em; color: blue; transform: rotate(-15deg); opacity: 0.5;">CAPITAL RESERVE FUND LANDSCAPE REPAIR 2/12/25</p>	\$2,320.00	\$2,320.00

For billing questions contact Tel: 904-778-1030

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

Thank you for your business!

Subtotal:	\$2,320.00
Sales Tax:	\$0.00
Amount Due:	\$2,320.00

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.



Prepared For:

Eagle Landing at Oakleaf Plantation

Joe Halifko
3989 Eagle Landing Parkway
Orange Park, FL 32065

Sales Contact:

Logically

Ryan Thompson
Phone: (440) 853 - 5152
Email: ryan.thompson@logically.com

Proposal #

C 051896.1

Date Issued:

02.13.2025

Expiration Date:

03.13.2025

Hardware	Price	Qty	Ext. Price
Dell OptiPlex 7020 Desktop Computer - Intel Core i5 14th Gen i5-14500T - 16 GB - 256 GB SSD - Windows 11 Pro	\$1,040.50	2	\$2,081.00
Dell 3Y Next Business Day ProSupport - 24 x 7 - On-site - Technical - Physical	\$57.56	2	\$115.12
Dell OptiPlex 7420 All-in-One Computer - Intel Core i5 14th Gen i5-14500 - 16 GB - 256 GB SSD - 23.8" - Windows 11 Pro	\$1,541.06	1	\$1,541.06
Dell 3Y Next Business Day ProSupport - 24 x 7 - On-site - Technical - Physical	\$90.13	1	\$90.13
Dell Latitude 3550 15.6" Notebook - Intel Core i5 13th Gen i5-1335U - 16 GB - 256 GB SSD - Windows 11 Pro	\$979.30	1	\$979.30
Dell 3Y Next Business Day ProSupport - 24 x 7 - On-site - Technical - Electronic, Physical	\$152.91	1	\$152.91
Subtotal:			\$4,959.52

Project Labor	Price	Qty	Ext. Price
Time and Materials Estimate	\$150.00	12	\$1,800.00
Subtotal:			\$1,800.00

Quote Summary

Description	Amount	
Hardware	\$4,959.52	
Project Labor	\$1,800.00	
Subtotal:		\$6,759.52
Shipping:		\$150.00
Estimated Tax:		\$347.16
Total:		\$7,256.68

Handwritten notes:
 "1 CAPITAL RESERVE FUND"
 NEW COMPUTERS + NEW STAFF + ESTIMATED LIMITS
 8/18/25


7975-900

Terms and Conditions

This Work Order ("Agreement") is entered into by Winxnet, LLC, doing business as Logically ("Logically"), a Delaware limited liability company having its principal offices at 5747 Perimeter Drive, Suite 110, Dublin Ohio 43017 ("Logically") and the undersigned customer ("Customer") and is subject to the terms and conditions of the Master Services Agreement located at <https://www.logically.com/agreements/masterservices-agreement> ("MSA"), including additional Terms and Conditions herein.

Acceptance

Eagle Landing at Oakleaf Plantation

Signature: 
Name: Joe Halifko
Date: 2/15/25

Performance Painting Contractors
10527 Craig Industrial Dr.
JACKSONVILLE, FL 32225 US
904-641-4800
ap@performance-painting.com
performance-painting.com

Invoice

BILL TO

Eagle Landing at Oakleaf Plantation -
Water Slide Staircase - NJ24354
3989 Eagle Landing Pkwy
Orange Park, FL 32065

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
C 13003	12/18/2024	\$2,323.34	12/18/2024	Due on receipt	

SALES REP
Josh Hart

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT	
	Mobilization	1/3 Down Payment of \$6,977	0.333	6,977.00	2,323.34	
Contact Performance Painting Contractors to pay.					SUBTOTAL	2,323.34
					TAX	0.00
					TOTAL	2,323.34
					BALANCE DUE	\$2,323.34



*Need
ck*

*Down Payment
\$2,323.34
Send
ck to
me!
"Cancel Reserve for
pool equipment
work
2/21/25"*



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # **C**0F61183922 Inv Date : 2/07/2025
Customer : 12622 Loc : F61
Type : CHG-S Route : 66
PO Number : Acct # : 12622
WO Number : Acct Zip : 32065
Service Visit : 10718676

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

Bill to:
EAGLE LANDING
3975 EAGLE LANDING PKWY
SOUTH VILLAGE COMMUNITY
ORANGE PARK, FL 32065

Serviced:
EAGLE LANDING
3975 EAGLE LANDING PKWY
SOUTH VILLAGE COMM
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR83	8	LABOR, ALARM REPAIR REPLACE (2) SPEAKER STROBES; INSTALL WIRING FROM ANSUL TO FACP; SOUND LEVEL	275.00	2,200.00	N
PART83	1	PARTS, ALARM REPAIRS	250.00	250.00	N
SC	1	SERVICE CHARGE	110.00	110.00	N
SUB-TOTAL :				2,560.00	
TAX :				.00	
TOTAL :				2,560.00	

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872

PLEASE PAY FROM THIS INVOICE
PLEASE INCLUDE INVOICE NUMBER WHEN MAILING PAYMENT
TO MAKE PAYMENT OR FOR ANY QUESTIONS

*Capital Resources Inc
Redo of Alarm system
Golf clubhouse*

7975-900

APR 2/25/25



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0F61183922 Inv Date : 2/07/2025
Customer : 12622 Loc : F61
Type . . : CHG-S Route . : 66
PO Number : Acct # : 12622
WO Number : Acct Zip : 32065
Service Visit : 10718676

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

Bill to:
EAGLE LANDING
3975 EAGLE LANDING PKWY
SOUTH VILLAGE COMMUNITY
ORANGE PARK, FL 32065

Serviced:
EAGLE LANDING
3975 EAGLE LANDING PKWY
SOUTH VILLAGE COMM
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount Tx
------	-----	-------------	------------	---------------

PLEASE CALL 570 891-0469
OR EMAIL EVANSM2@CINTAS.COM
WE ACCEPT VISA/MC/AMEX DISCOVER AND CHECK BY PHONE



FIRE PROTECTION SERVICES GENERAL TERMS AND CONDITIONS

The terms and conditions below are excerpts taken from Cintas Fire Protection Services General Terms and Conditions, a complete copy of which is available upon request from your Cintas representative or online at [Cintas.com/firecontract].

13. **Equipment Exchange.** Customer hereby understands and agrees that if Customer engages Cintas to service its fire extinguishers, Cintas intends to exchange Customer's fire extinguishers for other fire extinguishers of similar kind and quality. Customer further acknowledges and agrees that upon completion of such exchange that all rights, title, and interest in the Customer's extinguishers so exchanged will belong to Cintas and all rights, title, and interest in Cintas's fire extinguishers so exchanged will belong to the Customer.

16. **CINTAS NOT AN INSURER; CUSTOMER'S OBLIGATION TO OBTAIN INSURANCE AS SOLE RECOVERY FOR ANY LOSS AND WARRANTY OF SAME.** Customer acknowledges and agrees that neither Cintas nor its Subcontractors or assignees are insurers and that no insurance coverage is provided by this Agreement. **CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS ASSUMES NO RESPONSIBILITY FOR, NOR SHALL IT HAVE ANY LIABILITY FOR, CLAIMS MADE AGAINST IT CLAIMING THAT IT IS AN INSURER OF CUSTOMER'S SYSTEMS OR ANY OTHER PROPERTY FOR ANY PURPOSE, INCLUDING, BUT NOT LIMITED TO, THE FAILURE OF SUCH SYSTEMS TO OPERATE EFFECTIVELY OR AS DESIGNED.** Customer acknowledges that during the term of the Agreement, it is the specific intent of the parties that the Customer will obtain and maintain insurance coverage with minimum coverage of two million dollars (U.S) per incident, at the Customer's expense, that will cover any and all losses, damages, and expense arising out of or from, in connection with, related to, as a consequence of, or resulting from this Agreement in any way, including, but not limited to, public liability, bodily injury, sickness or death, losses for property damage, fire, water damage, and loss of property, and Customer agrees to and warrants that it will obtain and maintain such insurance coverage at all times at no cost to Cintas. Customer shall name Cintas as an additional insured by endorsement on any such policy(ies). This endorsement shall be without limitation or restriction of any type, and Cintas shall be exempt from, and in no way liable for, any sums of money related to this policy(ies) and associated coverage of any type, including, but not limited to, premium payments, deductible, co-payments, or self-insured retention, all of which are the sole responsibility of Customer. Customer agrees that recovery for all such injuries, losses, and damages shall be limited to this insurance coverage only and that it will look exclusively to its insurer(s) to recover for any such injuries, losses, and damages. **CUSTOMER AGREES TO SHIFT THE RISK OF LOSS TO ITS INSURERS, WHICH HAVE EXPRESSLY CONTRACTED TO ACCEPT THE RISK OF LOSS TO CUSTOMER'S PROPERTY. CUSTOMER RELEASES AND AGREES TO INDEMNIFY AND HOLD HARMLESS CINTAS FROM AND AGAINST ALL COSTS, EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES), AND LIABILITY ARISING FROM CLAIMS REQUIRED TO BE COVERED BY INSURANCE PURSUANT TO THIS SECTION, INCLUDING ANY CLAIMS FOR DAMAGES ATTRIBUTABLE TO PUBLIC LIABILITY, BODILY INJURY, SICKNESS OR DEATH, OR THE DESTRUCTION OF ANY REAL OR PERSONAL PROPERTY, INCLUDING, BUT NOT LIMITED TO, THOSE THAT ARE ATTRIBUTABLE TO CINTAS'S PARTIAL OR SOLE NEGLIGENCE. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE, INCLUDING, BUT NOT LIMITED TO, EQUITABLE, CONTRACTUAL, LEGAL, AND CONVENTIONAL SUBROGATION, AND WARRANTS THAT THIS RELEASE AND WAIVER SHALL BE BINDING ON ANY AND ALL SUBROGEEES OR ASSIGNEES OF CUSTOMER'S RIGHTS. CINTAS SHALL NOT BE RESPONSIBLE FOR ANY CLAIMS OF CUSTOMER, ANY LOSSES, OR ANY DAMAGES THAT IS REQUIRED TO BE INSURED UNDER THIS AGREEMENT, IS INSURED, OR IS INSURABLE. CUSTOMER AGREES TO INDEMNIFY CINTAS AGAINST ANY AND ALL SUCH CLAIMS, INCLUDING CLAIMS OF THIRD PARTIES, THAT MAY ARISE THAT ARE RELATED TO THE AGREEMENT OR THE PROVISION OF THE SERVICES IN ANY WAY THAT MAY ARISE DUE TO CUSTOMER'S BREACH OF THESE OBLIGATIONS. CUSTOMER AGREES TO AND WARRANTS THAT IT WILL NOTIFY ITS INSURER(S) OF THIS RELEASE AND WAIVER.**

17. **RELEASE AND INDEMNIFICATION OF CINTAS BY CUSTOMER.** CUSTOMER RELEASES AND AGREES TO DEFEND, INDEMNIFY, AND HOLD HARMLESS CINTAS AND ANY/ALL OF ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES OF ANY TYPE FROM LIABILITY FOR ANY AND ALL LOSS, DAMAGE, OR EXPENSE OF ANY KIND OR TYPE, UNDER ANY LEGAL, EQUITABLE OR OTHER THEORY THAT MAY OCCUR PRIOR TO, CONTEMPORANEOUSLY WITH, OR AFTER THE EXECUTION OF THIS AGREEMENT RELATED IN ANY WAY TO THE SUBJECT MATTER OF THIS AGREEMENT OR PERFORMANCE UNDER THE AGREEMENT, INCLUDING (BUT NOT LIMITED TO) THE IMPROPER OPERATION OR NON-OPERATION OF THE FIRE SUPPRESSION, ALARM, OR OTHER SYSTEM(S). THIS OBLIGATION INCLUDES (BUT IS NOT LIMITED TO) ANY CLAIM, DEMAND, SUIT, LIABILITY, DAMAGE, JUDGMENT, LOSS, EXPENSES, ATTORNEY'S FEES, AND COSTS THAT MAY BE ASSERTED AGAINST OR INCURRED BY CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES,

OR OTHER REPRESENTATIVES BY CUSTOMER OR ANY PERSON OR ENTITY NOT A PARTY TO THIS AGREEMENT (INCLUDING, BUT NOT LIMITED TO, CUSTOMER'S INSURANCE COMPANY, ADMINISTRATIVE BODY OR AUTHORITY, OR CUSTOMER'S EMPLOYEES) FOR ANY EXPENSE, LOSS, OR DAMAGE CAUSED BY OR CONTRIBUTED TO IN ANYWAY, OR ALLEGED TO BE CAUSED BY OR CONTRIBUTED TO IN ANY WAY, BY ANY ACT, OMISSION, OR FAULT OF CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES. THIS OBLIGATION EXTENDS TO WITHOUT LIMITATION, STATUTORY CIVIL DAMAGES, ECONOMIC DAMAGES, PERSONAL INJURY, DEATH, OR PROPERTY DAMAGE (REAL AND PERSONAL) ARISING OUT OF OR RELATED TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY CLAIMS BASED UPON BREACH OF THE AGREEMENT, STRICT LIABILITY, REQUESTS FOR OR RIGHTS OF SUBROGATION OR CONTRIBUTION, INDEMNIFICATION, WRONGFUL DEATH, AND NEGLIGENCE (WHETHER ACTIVE OR PASSIVE, AND INCLUDING CLAIMS BASED UPON CINTAS'S SOLE, PARTIAL, OR JOINT AND SEVERAL NEGLIGENCE OF ANY TYPE OR DEGREE), AND ANY OTHER CLAIM, WHETHER BASED UPON OR ARISING UNDER CONTRACT, TORT, LAW, OR EQUITY. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE. Cintas reserves the right to select counsel to represent it in any such action.

18. **LIMITATION OF CINTAS'S LIABILITY.** Customer acknowledges that Cintas's service fees/purchase prices are based on the value of services or goods provided and the limited liability provided under this Agreement and not on the value of the Customer's premises or its contents, or the likelihood or potential extent or severity of injury (including death) to Customer or others. Customer further acknowledges and agrees that Cintas cannot predict the potential amount, extent, or severity of any damages or injuries that Customer or others may incur due to the failure of the system or services to work as intended. **IF CINTAS OR ITS REPRESENTATIVES ARE HELD LIABLE FOR ANY REASON FOR ANY LOSS, INJURY, OR DAMAGES OF ANY KIND THAT ARISES OUT OF RESULTS FROM, OR IS RELATED TO THIS AGREEMENT (INCLUDING, WITHOUT LIMITATION, LOSSES, INJURIES OR DAMAGES RESULTING FROM CINTAS'S SOLE OR PARTIAL NEGLIGENCE, WHETHER ACTIVE OR PASSIVE), CUSTOMER AGREES AND WARRANTS THAT CINTAS'S AND ITS REPRESENTATIVE'S COLLECTIVE LIABILITY TO CUSTOMER, ITS AGENTS, OFFICERS, DIRECTORS, EMPLOYEES, INVITEES, AND ANY THIRD PARTY SHALL BE LIMITED EXCLUSIVELY TO \$1,000.** If Customer wishes to increase the limitation of liability, Cintas and Customer may negotiate a supplemental written agreement to increase the limit of Cintas's liability, but no such agreed upon increase to the limit of Cintas's liability shall be interpreted to find Cintas or its subcontractors or representatives to be insurers. **CUSTOMER AGREES THAT THE LIMITS ON THE LIABILITY OF CINTAS AND THE WAIVERS AND INDEMNITIES SET FORTH IN THIS AGREEMENT ARE A FAIR ALLOCATION OF RISKS AND LIABILITIES BETWEEN CINTAS, CUSTOMER, AND ANY OTHER AFFECTED PARTIES. CUSTOMER ACKNOWLEDGES AND AGREES THAT WERE CINTAS TO HAVE LIABILITY GREATER THAN THAT STATED ABOVE, IT WOULD NOT PROVIDE THE SERVICES.** Neither party shall be liable to the other or any other person for any incidental, punitive, speculative, or consequential damages of any type, including, but not limited to, loss of profits or business opportunity.

22. **Governing Law.** To the greatest extent permitted by law, this Agreement shall be governed by the laws of the State of Ohio, and it explicitly excludes any reference or resort to choice of law rules that suggest or require that the laws of another jurisdiction be applied.

23. **Disputes.** Any dispute or matter arising in connection with or relating to this Agreement other than an action for collection of fees due Cintas hereunder shall be resolved by binding and final arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules. The number of arbitrators shall be three. The parties shall each choose an arbitrator, with those two arbitrators to agree upon a third arbitrator. The place of arbitration shall be Warren County, Ohio and Ohio law shall apply. Judgment on the award rendered by the arbitrators may be entered in any court having jurisdiction. **CUSTOMER, ON BEHALF OF ITSELF AND ALL OF ITS INSURER(S), WAIVES TRIAL BY JURY IN ANY ACTION BETWEEN CUSTOMER AND/OR INSURER AND CINTAS, AND CUSTOMER IRREVOCABLY WAIVES ANY RIGHT TO CLASS REPRESENTATIVE CLAIMS (WHETHER AS A CLASS MEMBER OR CLASS REPRESENTATIVE) AND ANY RIGHT TO HAVE SUCH DISPUTE CONSOLIDATED OR CONSIDERED IN CONJUNCTION WITH ANY OTHER CLAIM OR CONTROVERSY OR AS A PART OF ANY OTHER PROCEEDING.** Notice or service of process of any such dispute may be made by correspondence delivered via the United States Postal Service (certified mail or registered mail, return receipt requested) or by a national overnight courier service (such as Federal Express) directed to the opposing party's address identified in this Agreement. With respect to an action for fees due Cintas under this Agreement, the exclusive jurisdiction and forum for the resolution of any such dispute shall be a court of competent jurisdiction in the state where the Customer is located, and if Cintas prevails on any or all of its claim for fees, Cintas shall also be entitled to recover all attorneys' fees and costs it incurs in the prosecution of the claim or action.