South Village Community Development District

May 6, 2025



South Village Community Development District

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

District Website: www.SouthVillageCDD.com

April 29, 2025

Board of Supervisors South Village Community Development District

Dear Board Members:

The South Village Community Development District Meeting is scheduled for Tuesday, May 6, 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 April 1, 2025 Meeting
- IV. Discussion Items:
 - A. Top Tracer
 - B. Juneteenth Event
 - C. Board Discussion and Guidance for Preparation of the Fiscal Year 2026 Budget
 - D. Athletic Center Patio Usage
- V. Open Items
 - A. Laurel Valley Monument Signs
- VI. Consideration of Proposals
 - A. Donor Green
 - B. Irrigational Audit
 - C. Maintain X

- D. Light Pole Replacement
- VII. Consideration of Agreement with Special Olympics, Inc. Regarding Use of District's Amenity Complex Facilities
- VIII. Staff Reports
 - A. General Manager Report
 - B. District Counsel
 - C. District Manager Report on the Number of Registered Voters (3,430)
 - D. District Engineer
 - IX. Supervisor's Requests
 - X. Audience Comments
 - XI. Financial Reports
 - A. Balance Sheet as of March 31, 2025 and Statement of Revenues and Expenses for the Period Ending March 31, 2025
 - B. Assessment Receipt Schedule
 - C. Approval of Check Register
- XII. Next Scheduled Meeting: June 3, 2025 @ 6:30 p.m. @ Eagle Landing Residents Club
- XIII. Adjournment

Board Oversight

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



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, April 1, 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 PaytonChairmanGlenn WarrenVice ChairmanAllan BrinkSupervisorJennifer OsbeckSupervisorDavid FrechetteSupervisor

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

Jon Rowe Golf Course Superintendent

Ernie Cruz Golf Professional Maribel Walther Manager, Operations

Dan Zimmer Troon

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

There being none, the next item followed.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the March 4, 2025

Meeting

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

FOURTH ORDER OF BUSINESS

Discussion Items

A. Suspension Actions

Ms. Giles outlined the reason for the suspension after which the board heard from Mr. Houck and input from staff the board took the following action.

On MOTION by Mr. Brink seconded by Mr. Warren with four in favor and Mr. Frechette opposed a suspension of six months from date of incident for Mr. Houck was imposed.

B. Board Oversight and Roles and Responsibilities

Mr. Payton stated this is request for discussion and consideration regarding board oversight position that we have had since inception. I understand most districts don't have these positions. Board members have equal authority and responsibility across all areas of the district. We need to get better as a board at bringing things back to meetings for open board discussion so we can share as one voice to the management team so they are not hearing potentially five different voices. I propose that we do away with the oversight positions and act as a five-member board with equal access.

Mr. Warren stated I think there should be someone they can go to but policy decisions need to be made at the board level. Maybe we control how we do things.

After further discussion the following areas of oversight were determined: Mr. Payton landscape maintenance and parks, golf Supervisor Warran, food & beverage Supervisor Brink, aquatics Supervisor Osbeck, athletics Supervisor Frechette.

C. Board Committees

Mr. Payton stated we only have one committee as part of this district and that is the audit committee. The members of the audit committee are the board members, the purpose is to meet once a year and go through the audit selection process. That doesn't prevent the management team that we hired to have a rules committee independent of the board.

Mr. Warren stated we tried to get a golf committee going last year and I would like to see a few members starting it up so you have a say in running your championship golf course. I believe we have staff willing to do that. I encourage the golfers in the room to try to get one going.

Mr. Frechette stated I brought up a couple times about the restaurant having a small group of people to advise, just like a golf committee where they can talk to management.

D. Notice of Performance Deficiencies

Ms. Giles stated we tabled this at the last meeting to give the board an opportunity to review it.

Mr. Payton stated it has been a month or so since we received a response to the deficiency letter. They did provide a response to each of the issues listed. This is an opportunity for the board to discuss together or speak about the response. We did not send a formal response, just acknowledged that it was received.

Mr. Warren stated the things that concerned me, we made a big leap on them yesterday.

Mr. Payton stated Dan I think you had a big hand in these responses and I look forward to seeing remedies play out. If there is anything you need from the board let us know.

E. Survey Results

- 1. Golf
- 2. Landing Bar
- 3. Recreation

Mr. Zimmer stated Jim had a meeting with all the department heads to review their respective areas of the survey and going into fine detail in all the areas, identifying where the responses indicate that we should look into. There were a lot of written comments back and staff is reviewing and determining what actions should be taken. That is something we would be prepared at next month's board meeting to follow-up with what actions items or recommendations that are either already implemented or some sort of board direction or vote on at that time.

F. Top Tracer

Mr. Payton stated there is a proposal in the agenda from Top Tracer as a result of inquiries received over the last year or so. It is not just existing golf courses that are upgrading their range

facilities but every golf course being built has a similar system. They are willing to come onsite and help with planning and design. We would need to add a restaurant facility over there as well as a bar. There are cost considerations in the range of \$700,000 to \$900,000. If the board is in favor of this staff will give us some funding options.

It was the consensus of the board to bring back more specifics for further discussion.

G. Staff Policy

Mr. Zimmer stated the policy that we are proposing is to not allow employees to drink at the facility whether they are working or not working. This is a policy we have in place at the majority of the facilities we manage and have found that it is best practice and clearly separates and identifies the expectations of an employee and how you service members, guests and residents and clearly defining that line. We want our employees to be focused on delivering on the experience and creating that culture.

Mr. Warren stated we have two or three people who work for Troon that live in this neighborhood. The exception should be that you have to be a homeowner or resident of Eagle Landing to make it available. I will support whatever you decide.

Mr. Zimmer stated from an HR perspective depending on different policies for employees that can be problematic and challenging. There are exceptions in special circumstances that can be approved in advance by the appropriate manager.

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the management team was allowed to implement whatever policy they like for their employees.

FIFTH ORDER OF BUSINESS Open Items

A. Laurel Valley Monument Signs

Mr. Payton stated this is embarrassing to our board and district that these two six-foot signs haven't been constructed yet. I have spoken with the engineer and the two contractors and there are excuses everywhere. The one sign they can go forward with and not wait on the other one. There is an issue with the paperwork for the Autumn Pines location. We can no longer hand deliver paper documents to the county; it is now an online system now.

B. Slide Ladder

Mr. Hahn stated everything is done and are ready to open on Friday.

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

Mr. Zimmer stated I received an email from Huntington that they have finally applied the credit to our April invoice. I will send it out for documentation, but it will also be in the board package with the April invoices.

SIXTH ORDER OF BUSINESS

Consideration of Proposals

A. Donor Green

Mr. Hahn stated John is working to get a bid together for the donor green. We looked at a couple locations and the best location is behind no. 2 green because the irrigation is right there, it is a flat piece of land in the middle of an open area so there will be good airflow and sunshine.

SEVENTH 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

Ms. Buchanan stated you are getting Capital Conversations, and we will continue to report those things and let you know how things come out of the session.

C. District Manager

1. Letter from Troon

Mr. Payton stated it is another letter from the management team and if the board has any response, send those to Marilee. Some of the actions we took earlier this evening will help. I don't think we have anything to discuss on that.

2. General Manager Letter

This item tabled.

Ms. Giles stated our next meeting is May 6th where staff will be looking for any guidance from the board as it pertains to the FY 26 budget. We don't approve the budget until the June 3rd meeting and adopt it August 5th.

D. District Engineer

There being none, the next item followed.

EIGHTH ORDER OF BUSINESS Supervisor's Requests

Additional comments: Potential of printed quarterly newsletters, golf maintenance day, opportunity to shut down a day, pros and cons for split tees on weekends, golf equipment maintenance, give the board a summary of things that need repair, treehouse, assign due dates to deliverables in contract, tech to audit and repair irrigation system, ready for pool opening, flooding issue on cart path between 4 and 5 greens, swings by pool look awesome, paint the rest of them, cabana bar and café are not open during swim meets, have someone come in early to clean pool be before swimmers show up, need flags for backstroke, advertise for swim team, Eagle Landing web page needs updating, date for lights for center court, installation date for hooks for pickleball court, two patios outside the gym need chairs, solar light outside door of gym, continue checklist for actions items, island irrigation, East/West is still listed on some bills, past due Wells Fargo, past due on Direct TV, the range in the kitchen is giving off a lot of black soot on all the pans, closing a hole on the golf course for a week to get it healthy.

NINTH ORDER OF BUSINESS Audience Comments

Additional comments: Alarm that goes off early in the morning at the gym has been fixed, some equipment has been down since February, do a better job of taking care of the amenities, opposed to David Frechette being on the board and he should step down, several incidents caused by Mr. Frechette were ignored and now he is retaliating, Mr. Frechette tried to get me suspended because I simply reported his wife, his past actions seem to be swept under the rug, is there an improvement plan from Troon that can be shared, concern about condition of the golf course, will there be a timeline of repairs, something must be done about the deterioration of the golf course, are we going to reach out to give a special deal for people to play our course while theirs is shut

down, hole 14 by the green is really wet and truck came by to seed it and dug into the grass, smoking section of the restaurant determined by management team, would there be revenue growth if Top Tracer were to come here, the priority in the community needs to be the existing amenities.

TENTH ORDER OF BUSINESS Financial Reports

A. Balance Sheet as of February 28, 2025 and Statement of Revenues and Expenses for the Period Ending February 28, 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.

ELEVENTH ORDER OF BUSINESS

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

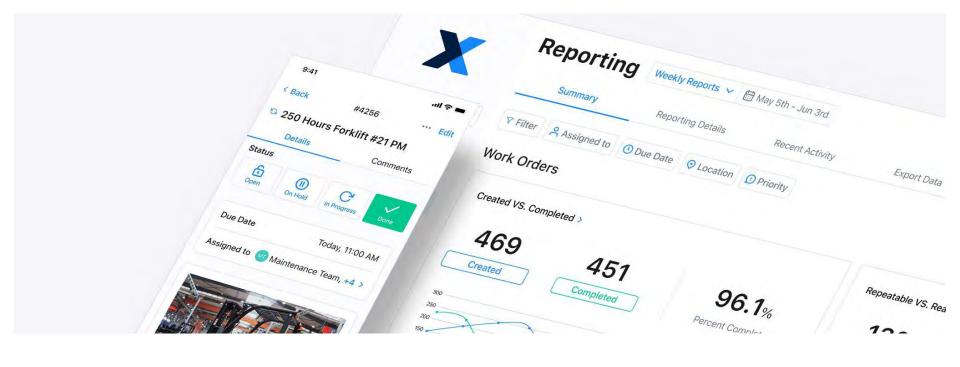
Ms. Giles stated the next meeting is scheduled for Tuesday, May 6, 2025 at 6:30 p.m. in the same location.

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the meeting adjourned at 8:19 p.m.

Secretary/Assistant Secretary	Chairman/Vice Chairman



C.



MaintainX Proposal

Prepared for: The Icon Team

Date: April, 28, 2025

Confidential





Pricing Summary

Pricing Overview

• Scope: 1 Site & 3 Total Users

• **Term**: 36-months



Pricing Breakdown

ltem	Count	List Price		Sub-Total
License Subscription (Full Users + Admin Users)	3	\$1,380 Per User License / Annually		\$4,14 0 (Annually)
Requester only users	Unlimited	\$0.00 (Included)		\$0.00
Implementation Estimate (One-time fee)	1	\$4,000		\$4,000 (One-Time)
Other Considerations /			Year-O Tota	\$X 140

MaintainX Terms of Service

Pricing Summary

Pricing Overview

• Scope: 1 Site & 3 Total Users

• Term: 36-months



Pricing Breakdown

Item	Count	List Price	Discount	Net Price	Sub-Total
License Subscription (Full Users + Admin Users)	3	\$1,380 Per User License / Annually	10%	\$1,242/yr	\$3,726 (Annually)
Requester only users	Unlimited	\$0.00 (Included)	n/a	n/a	\$0.00
Implementation Estimate (One-time fee)	1	\$4,000	15%	\$3,400	\$3,400 (One-Time)
Other Considerations / Terms			Year-One Total	<u>\$7,126</u>	

MaintainX Terms of Service

4 levels of support you can depend on

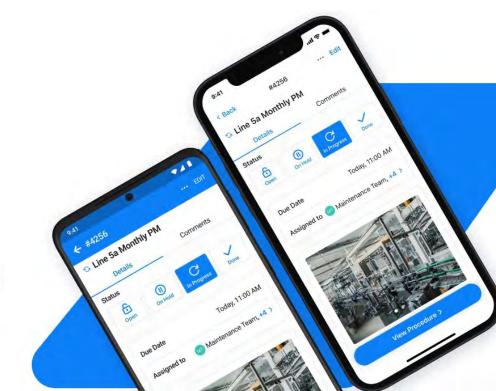
- 24-hour technical support (response time 2-3 min)
- 3-week award-winning implementation + change management plan
- Dedicated Customer Success Manager
- Online training center + support library











Maintain

Work Orders. Assets. Procedures. Do it all in MaintainX.

Maintain



Building for the long term: Pushing innovation in mobile workflows, real-time analytics, and open APIs.

Partnering with our customers:

A world-class team that develops and supports our product, with industry expertise in manufacturing, facilities, and more.

Security Compliance: SOC & ISO







11,000+

950k+

Global Customers

Global Users

29M+

3M+

Work Orders Created

Locations

6M+

98%

Assets Managed

Retention Rate

See why thousands of leading customers trust us:











† 4.7

† 4.9

4.6

4.8



AGREEMENT BETWEEN SPECIAL OLYMPICS FLORIDA, INC. AND SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT REGARDING USE OF DISTRICT'S AMENITY COMPLEX FACILITIES

This Agreement ("Agreement") is made and entered into this 23 day of April 2025, and is by and between:

South Village Community Development District, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, with offices at 475 West Town Place, Suite 114, St. Augustine, Florida 32092 ("District"), and

Special Olympics Florida, Inc., a Florida not-for-profit corporation with a mailing address of 1915 Don Wickham Drive, Clermont, FL 34711 ("Swim Team", and together with the District, "Parties").

RECITALS

WHEREAS, the District is a special purpose unit of local government established pursuant to and governed by Chapter 190, Florida Statutes; and

WHEREAS, the District owns, operates, and maintains amenity complex facilities, including a competition pool ("Aquatic Facilities"); and

WHEREAS, the Swim Team approached the District and desires to make use of the District's competition pool at the Aquatic Facilities for practices and the hosting of swim meets by the Clay County Special Olympics Swim Team; and

WHEREAS, the District is willing to allow the Swim Team to make use of the District's competition pool for practices provided that such use does not impede the operation of the Aquatic Facilities; and

WHEREAS, the District has determined that providing the Swim Team with the ability to use the competition pool is a benefit to the District, is a proper public purpose, and makes appropriate use of the Aquatic Facilities; and

WHEREAS, the District and the Swim Team warrant and agree that they have all right, power and authority to enter into and be bound by this Agreement;

- **NOW THEREFORE,** in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:
- **SECTION 1. RECITALS.** The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Agreement.
- **SECTION 2. TERM.** This Agreement shall be effective upon execution and shall terminate on October 31, 2025, unless terminated early in accordance with Section 8 below. However, the

covenants and obligations of Swim Team contained in this Agreement shall survive termination for acts and omissions which occurred during the effective term of this Agreement.

SECTION 3. USAGE BY SWIM TEAM. The District hereby grants to the Swim Team a license to use the Aquatic Facilities for practices in accordance with the schedule attached hereto as **Exhibit A**, as coordinated between the District's representative and the Swim Team representative, and with the guidelines provided in **Exhibit B**, both of which are incorporated herein by this reference ("License"). The License to use the Aquatic Facilities is limited to the hours provided in such schedules. In consideration of said use of the Aquatic Facilities and Swim Team agree to the following conditions:

- i. Access to the Aquatic Facilities is limited to the competition pool, the pool decks, parking lot serving the Aquatic Facilities and designated restrooms in case of emergencies. No other use of, or access to, the District's recreational facilities is permitted.
- ii. The District hereby designates the District Manager or his or her designee as the District's representative.
- iii. Swim Team's use of Aquatic Facilities shall be in conjunction with the use of the Aquatic Facilities by other members of the public and by other swim teams, if any, and the Swim Team use shall not interfere with the operation of the Aquatic Facilities as a public improvement.
- iv. All use of the Aquatic Facilities shall be subject to the policies and regulations of the District, including but not limited to the *South Village Community Development District Eagle Landing Amenity Policies*.
- v. The District shall have the right to take such actions as are necessary to preserve the health, safety and welfare of its residents, landowners, lands and facilities.
- vi. Persons identified as Coaches by the Swim Team, and any such Coach's minor children, may participate on the Swim Team and make use of the Aquatic Facilities during Swim Team practices, regardless of the Coach's status as a paid user of the facilities, subject to the terms and conditions of this Agreement.

SECTION 4. CARE OF THE PROPERTY. Swim Team agrees to use all due care to protect the property of the District, its residents and landowners from damage, and to require any meet participants invited to the Aquatic Facilities to do the same. Swim Team agrees that it shall assume responsibility for any and all damage to the District's facilities or lands as a result of Swim Team's use under this Agreement other than damage which may be attributable to ordinary wear and tear as determined by the District. In the event that any damage to the District's facilities or lands occurs, the District shall notify Swim Team of such damage and shall allow the Swim Team's agents or employees the opportunity to examine the damage prior to repair. Swim Team agrees that the District may make whatever arrangements necessary, in its sole discretion, to promptly make any such repairs as is necessary to preserve the health, safety and welfare of the District's lands, facilities, residents and landowners. Swim Team agrees to reimburse the District for any such repairs within thirty (30) days of receipt of an invoice from the District reflecting the cost of the repairs made under this Section.

SECTION 5. ENFORCEMENT. A default by either party under this Agreement shall entitle the other party to all remedies available at law or in equity, which shall include, but not be limited to, the right of damages, injunctive relief and specific performance. Notwithstanding this, the Swim Team's right to recover damages from the District on any and all claims of any type shall be limited in all instances to no more than Five Hundred Dollars (\$500.00).

SECTION 6. INDEMNIFICATION AND INSURANCE. The Swim Team agrees to indemnify and hold harmless the District and its officers, agents and employees from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries, death or property damage of any nature, arising out of, or in connection with, wholly or in part by, the use of the District's facilities and lands by the Swim Team and its guests, including litigation or any appellate proceedings, both in and outside court proceedings, with respect thereto.

Notwithstanding any terms of this Agreement to the contrary, the Parties agree that nothing herein shall be construed as a waiver of either the Swim Team's or the District's sovereign immunity or limits of liability beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, *Florida Statutes*, or other statute. The Swim Team, subject to the Swim Team's self-insured retention, agrees and covenants to provide liability insurance with limits of One Million Dollars (\$1,000,000.00) applicable to bodily injury, sickness or death in any one occurrence and One Million Dollars (\$1,000,000.00) for loss or damage to property in any one occurrence and shall provide evidence of such insurance in the form of an insurance certificate prior to commencing use of the District's facilities under this Agreement. Additionally, the Swim Team agrees that its policy may not be canceled during the term of this Agreement without at least thirty (30) days written notice to the District.

- **SECTION 7. RECOVERY OF COSTS AND FEES.** In the event either party is required to enforce this Agreement by court proceedings or otherwise, then the substantially prevailing party shall be entitled to recover from the other party all costs incurred, excluding reasonable attorneys' fees.
- **SECTION 8. TERMINATION.** Both Parties shall have the right to terminate this Agreement at any time without cause with written notice. However, the covenants and obligations of Swim Team contained in this Agreement shall survive termination for acts and omissions which occurred during the effective term of the agreement.
- **SECTION 9. ENTIRE AGREEMENT.** This instrument, together with the attached Exhibits, shall constitute the final and complete expression of the agreement between the Parties relating to the subject matter of this Agreement.
- **SECTION 10. AMENDMENT.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing that is executed by both Parties hereto.
- **SECTION 11. ASSIGNMENT.** Neither the District nor the Swim Team may assign their rights, duties, or obligations under this Agreement or any monies to become due hereunder without the prior written approval of the other. Any attempted assignment without such written approval shall be void.
- **SECTION 12. APPLICABLE LAW.** This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida.

The Parties consent to and agree that the exclusive venue for any litigation arising out of or related to this Agreement shall be in a court of appropriate jurisdiction, in and for Clay County, Florida.

SECTION 13. NOTICES. All notices, requests, consents and other communications hereunder ("Notices") shall be in writing and shall be delivered, mailed by overnight delivery service or First Class Mail, postage prepaid, to the Parties, as follows:

If to Swim Team: Special Olympics Florida, Inc.

1915 Don Wickham Drive Clermont, Florida 34711

Attn:

If to District: South Village Community Development District

475 West Town Place, Suite 114

St. Augustine, FL 32092

Attn: Marilee Giles, District Manager

With a copy to: Kutak Rock LLP

107 W. College Avenue Tallahassee, Florida 32301

Attn: Katie S. Buchanan, District Counsel

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for the Swim Team may deliver Notice on behalf of the District and the Swim Team. Any party or other person to whom Notices are to be sent or copied shall notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth herein.

SECTION 14. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

SECTION 15. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of the District and the Swim Team, both the District and the Swim Team have complied with all the requirements of law, and both the District and the Swim Team have full power and authority to comply with the terms and provisions of this instrument.

SECTION 16. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction

of any of the provisions of this Agreement.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement on the day and year first written above.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Chairperson, Board of Supervisors

SPECIAL OLYMPICS FLORIDA, INC.

Beit Outi

Its: Chief Administration Officer

Exhibit A: Schedule for Use of District's Aquatic Facilities

Exhibit B: Guidelines for Swim Team Usage

Exhibit ASchedule for Use of District's Aquatic Facilities

Special Olympics Swimming Practices for the 2025 Season Day Date Time Saturday May 31 8:30 - 9:30 am Sunday June 8 7:00 - 8:30 am 7:00 - 8:30 am Sunday June 15 Sunday June 22 7:00 - 8:30 am June 28 No Practice Sunday Sunday July 06 Holiday Weekend, No Practice Sunday July 13 7:00 - 8:30 amSunday July 20 7:00 - 8:30 am Saturday July 26 Area Games TBA/ No EL 8:00 - 9:30 amSaturday August 2 August 9 Regional Games TBA/No EL Saturday Saturday August 16 8:00 - 9:30 am Saturday August 23 8:00 - 9:30 am Holiday Weekend. No Practice Saturday August 30 8:00 - 9:30 am Saturday September 6 September 13 8:00 - 9:30 am Saturday

September 20

 $8:00 - 9:30 \ am$

Saturday

Exhibit B

Guidelines for Swim Team Usage

- All Swim Team usage of Aquatic Facilities must be pre-scheduled with District staff prior to the beginning of practices.
- 2. There shall be no spectators during practice that are not District residents.
- Swim Team is responsible for ensuring that Swim Team members and visiting teams abide by all District rules and policies.
- 4. The Swim Team shall not sell any items that are similar to items found in the concession stand, including, but not limited to, candy, water, sport drinks, soda, ice creams, chips, caps, goggles, or sunscreen. Swim Team shall not sell goods or merchandise of any kind whatsoever at any time when it is utilizing the District's aquatics facility. No outside Swim Teams will be allowed to sell food at any time.
- Swim Team practices may use all lanes; however, one lane will remain reserved for District residents.
- 6. Swim Team roster must be provided to the District 30 days prior to practices beginning or as soon as practicable. Roster must include all coaching staff.
- Proof of insurance must be provided to the District prior to practices beginning or as soon as practicable.
- 8. Swim Team contract with the District must be signed and provided to the District 30 days prior to practices beginning or as soon as practicable.
- 9. Swim Team is responsible for ensuring that children ages 1 through 12 are accompanied by a parent or person (16) years old or over at all times.
- 10. Swim Team shall be responsible for straightening chairs, disposing of trash in trash receptacles and returning the District's Amenities to the same condition as before the practice started.



A.

South Village Community Development District Operations Report

Date: April 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. We had 14 paid rentals for the month of April

- b. Added toiletries basket to the bathrooms
- c. MOD in the Athletic Center started this month.
- d. Conducted five orientations.
- e. Still working on cleaning out areas
- f. Continue to focus on customer service with all staff members

Athletic Center:

- g. Aqua Aerobics started 4/15 with great attendance.
- h. Swim Team Registration is still open. So far we have 15 registrations.
- i. Slide working properly. Joints and pipes were repaired.
- j. Dive in Movie was a success this month. We had about 40 members in attendance.
- k. Putt putt grinder pump was cleaned out and serviced
- 1. Lifeguards on sight Friday evenings and weekends.
- m. Received quote to repair the bottom of the baby pool.
- n. New adult pool thermal cover was delivered and installed successfully.
- o. Lounge chairs were purchased and will be delivered this month.
- p. New pool rule signs are being ordered to replace old ones.
- q. Easter Extravaganza had a great turned out. We had Diamond D Ranch Petting Zoo, Air Tat,
- r. 360 photo booth, Kona Ice, DJ and The Easter Bunny.
- s. The Easter Bunny visited and delivered baskets to five children in the neighborhood.
- t. Summer Camp was planned, In house field trips are scheduled, and registration started a week ago. So far five children are enrolled.
- u. The Community Yard Sale is this Saturday with 47 families participating
- v. Met all Fitness instructors and observed
- w. Attended Pickle ball Social

Community Activities/Communications

a. Facebook – 13 new likes in April, 23 new followers

Current followers: 4,209 17 total posts for April

Post Reach: 5,729 | Post Engagement: 3,644

b. Instagram –6 new followers

3 total posts for April

c. Website/App Summary 3/21 - 4/24:

App Usage (Members) 1,840 logins

Website Hits - Members 2,224 / Public 14,459

- d. App Downloads New Devices: 14
- e. Email Summary

Current number of residents receiving blast: (4/24 Notice: Upcoming Swim Park Closure): 2,607

Open rate of last blast: 30.18%

f. Text Program: 4 messages sent in April

266 users signed up

Tennis/Pickleball:

- a. After school tennis programs continues to be busy
- b. Pickleball blind draw was a success with 32 players
- c. Pickleball programs offered in April and continue to grow
- d. Monthly Pickle ball classes added due to demand. Private lessons also increasing
- e. Tennis pro am filled
- f. Final steps for light replacement for tennis/pickle ball courts, working with Supervisor Osbeck
- g. Men's professional begins April 24th -May 4th

Golf Operations:

- a. April member/public rounds projected at 4,980.
- b. Range sales strong with a total of \$6,121 with 830 users.
- c. Sales in golf shop totaling \$16,789.
- d. Residents continue participating in the weekly complimentary clinics.
- e. Tournament in March/April
- f. Match Play was a great success: congratulations to Men's Champion Justin Barlanti and Ladies Champion Wanda Hawkins
- g. League started April 24th : Biggest field with 92 players
- h. Summer Golf Camp 2025

Session Dates: June 9 - 12

June 23 – 26

July 7 – 10

July 21 - 24

Time: 9am - 2pm

Price per session: \$225 per Resident

\$125 per Sibling

\$250 per Non Resident

**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. April was a solid month. Should be on the targeted projection
- b. We had a successful month in events, with the taco Tuesday "Buffet" format. Along with a well-received Easter Brunch and Trivia has remained a solid event, Golf tournaments were lighter that we projected with just a couple smaller ones to compliment the largely successful Annunciation event.
- c. Chef continues to face challenges with Culinary staffing, and we have reached out for assistance through our Troon support system to obtain more applicants that are "qualified", as we move forward on completing the menu revision.
- d. Mikal (service)continues to have a positive impact on service and staff, and continues to move the needle with service, training and accountability
- e. Tabby (bar) has continued to increase training, and alcohol awareness, as we have completed another alcohol class in April. Along with upgrading of some products, and the planning of events this summer.(such as the Sip and Smoke event, with cigars and our "own" labeled single barrel whiskey)
- f. May will bring additional operational opportunities as we move toward the opening of the café for the summer, along with extending cabana into daytime weekend hours, as we look to a successful summer.

Golf Course Maintenance

- a. Tif Eagle sod install completed April 16th. Continuing to monitor growth
- b. In house irrigation audit completed. Repairs being assessed daily, obtaining quotes for professional audit
- c. Post-emergent herbicide applications applied for late season Poa and early goose/crabgrass
- d. 0.37 inches of rain during the month. Supplemental watering cycles during mornings and afternoons are essential. Tracking evapotranspiration rates for overnight heavy cycles.
- e. Granular fertilizer applied to thinning turf areas. Bunker faces, cart path edges, etc.
- f. Heightened attention to detail work. Course markers, junior tees, cooler stations etc.
- g. Mole cricket application scheduled for May 6th. Wall to wall by contractor Southeastern Turf
- h. Bed knives on all reel mowers replaced and ground.
- i. Hydraulic hoses on equipment assessed weekly and replaced as needed
- j. Pressure hoses on spray rigs replaced, pumps rebuilt
- k. Water solv BC injections showing positive results
- 1. Ball washers, cooler boxes, tee marker replacement, etc

Community Common Areas & Lake Doctor/Retention Ponds:

- 1. All lakes were inspected by the Lake Doctors with minor treatment required. With the Spring Season kicking in our treatments will pick up.
- 2. Finalized work between Clay County and Tree Amigos on various invoice repairs, 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 April,1 to April 30, 2025.
- b. Ongoing maintenance per schedule for mowing and detail operations.
- c. Fertilization, preventative insecticide, and pre-emergent herbicide was completed the week of 3/17 -18/25
- d. Pickel Ball fence line rock Enhancement was completed on Tuesday 3/18/25. Additional rock is needed to complete Left side of the Court. The has been proposed and awaiting approval.
- e. Pond island Irrigation upgrades additional rotor heads was completed on 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. Soil Samples have not come in yet. I will follow up with Site One for the results and will email them once I have the information.
- g. Spring Mulch which is scheduled for Tuesday 4/11/25
- h. We are currently working on Spring trimming, Tree limb ups and leaf cleanup. The property needs Dead wood removal and a complete Tree canopy. This has been proposed and awaiting review.
- i. We are experiencing drought-like conditions which is causing the turf and plant material to stress. We have extended the watering days and will continue to monitor.

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. Inspected all properties with Insurance Company for Risk Management

Questions/Comments:

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

C.



Chris H. Chambless

Supervisor of Elections Clay County, Florida

April 15, 2025

South Village Community Development District Attn.: Katie S. Buchanan 107 West College Avenue Tallahassee, Florida 32301

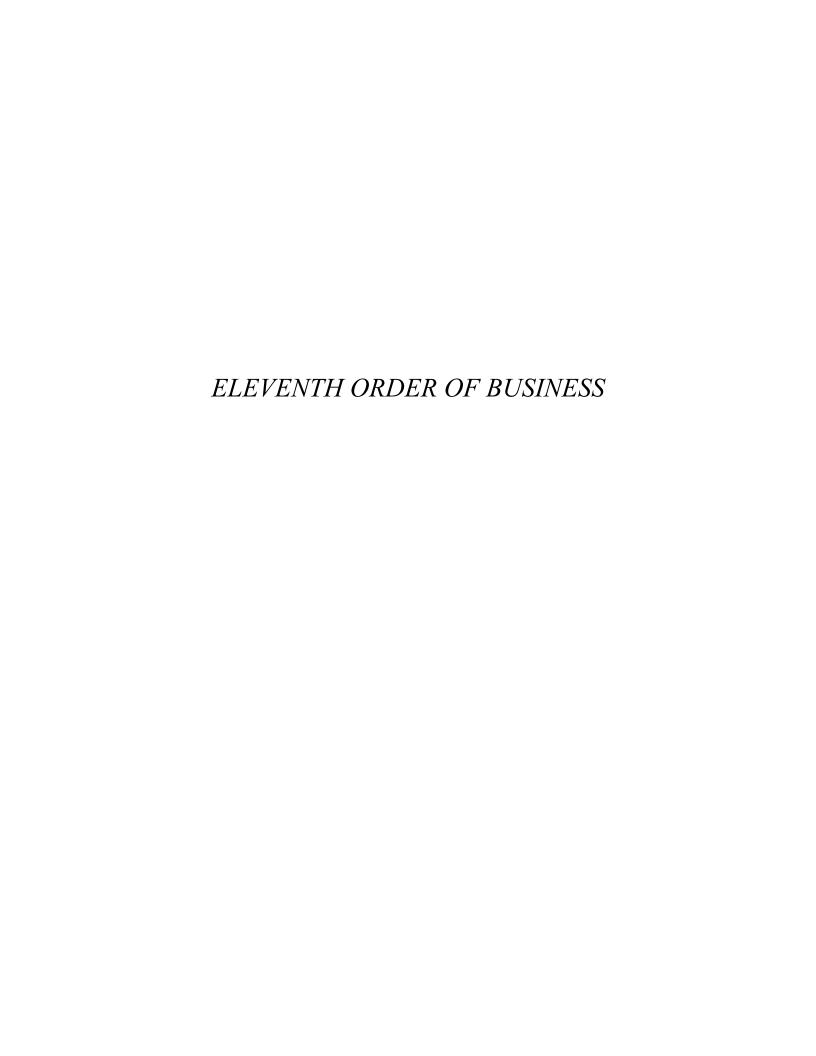
Dear Ms. Buchanan:

I have queried the number of eligible voters residing within the South Village Community Development District as of April 15, 2025. At this time, there are 3,430 registered voters residing within the district.

Please provide the contact information and term expiration dates for the current CDD Board Members. I can be reached via the contact information at the bottom of this page or via email at Lynn.Gaver@ClayElections.gov.

Thank you,

Lynn Gaver, MFCEP Clay County Supervisor of Elections Office P.O. Box 337 | 500 North Orange Ave. Green Cove Springs, FL 32043 (904) 269-6350 Fax (904) 284-0935



A.

South Village
Community Development District

Unaudited Financial Reporting March 31, 2025



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South Village Community Development District Combined Balance Sheet March 31, 2025

				March 31, 2025						
		General Fund		Debt Service Fund	Ca	pital Project Fund		Enterprise Fund	Gove	Totals rnmental Funds
Assets:										
Cash:										
Operating Account	\$	58,858	\$	-	\$	-	\$	1,919,190	\$	1,978,049
Accounts Receivable		-		-		-		156,128		156,128
Due from General		-		0		-		(310)		(310)
Due from Debt Service		-		-		-		-		-
Due from Rec Fund		-		-		-		-		-
Due from Golf Course		-		-		-		-		-
Investments: State Board of Administration (SBA)		1,225,457		-		-		-		1,225,457
Series 2016 A1/A2										
Reserve A1		-		544,186		-		-		544,186
Reserve A2		-		192,934		-		-		192,934
Interest A1		-		-		-		-		-
Interest A2		-		-		-		-		-
Revenue A1/A2		-		1,622,089		-		-		1,622,089
Prepayment A1		-		9,661		-		-		9,661
Prepayment A2		-		3,139		-		-		3,139
Sinking A1		-		<u>-</u>		-		-		· -
Sinking A2		-		-		-		-		-
Construction		_		_		1,219		-		1,219
Series 2016 A3						,				,
Reserve A3		-		135,967		-		-		135,967
Revenue A3		_		347,601		_		-		347,601
Prepayment A3				375						375
Interest A3				-				_		3/3
		-		-		-		-		-
Series 2019A/B				(2.260		-				(2.260
Reserve A		-		63,360		-		-		63,360
Revenue A		-		244,702		-		-		244,702
Prepayment A		-		-		-		-		-
Interest B		-		1,325		-		-		1,325
Prepayment B Acquisition & Construction		-		1,975 -		-		-		1,975
Prepaid Expenses		-		-		-		104,880		104,880
Inventory		-		-		-		149,631		149,631
Deposits		-		-		-		15,753		15,753
Non-Current Assets: Property & Equipment (Net)		-		-		-		2,367,849		2,367,849
Total Assets	\$	1,284,315	\$	3,167,314	\$	1,219	\$	4,713,120	\$	9,165,969
	. J	1,204,313	J	3,107,314	J	1,219	Þ	4,/13,120	J	9,103,909
Liabilities:	*	20.005			.		4	120.055	.	455.000
Accounts Payable	\$	28,935		-	\$	-	\$	128,955	\$	157,889
Accrued Payroll & PTO		-		-		-		101,667		101,667
Due to Other Funds		0		-		-		-		0
Deferred Revenues		-		-		-		255,768		255,768
Total Liabilities	\$	28,935	\$	-	\$		\$	486,390	\$	515,325
Fund Balance:										
Nonspendable:										
Prepaid Items	\$	-	\$	-	\$	-	\$	104,880	\$	104,880
Deposits		-		-		-		15,753		15,753
Restricted for:										
Debt Service		-		3,167,314		-		-		3,167,314
Capital Projects		66,000		-		1,219		-		67,219
Assigned for:										
Capital Reserves		-		-		-		-		-
Restricted for Golf Course		-		-		-		4,106,097		4,106,097
Unassigned		1,189,380		-		-		-		1,189,380
Total Fund Balances	\$	1,255,380	\$	3,167,314	\$	1,219	\$	4,226,730	\$	8,650,644
Total Liabilities & Fund Balance	\$	1,284,315	\$	3,167,314	\$	1,219	\$	4,713,120	\$	9,165,969

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Pror	ated Budget		Actual		
	Budget	Thr	u 03/31/25	Thr	u 03/31/25	7	'ariance
Revenues:							
Special Assessments - Tax Roll	\$ 796,099	\$	779,644	\$	779,644	\$	-
Special Assessments - Direct	-		-		-		
Interest Income	15,000		7,500		21,157		13,657
Swim & Tennis Revenue	-		-		-		
Other Income	-		-		-		
Total Revenues	\$ 811,099	\$	787,144	\$	800,802	\$	13,657
Expenditures:							
General & Administrative:							
Supervisor Fees	\$ 13,000	\$	6,500	\$	5,400	\$	1,10
PR-FICA	995	-	498		413		8
Engineering	10,000		5,000		2,451		2,54
Arbitrage Rebate	1,800		900		-		90
Dissemination Agent	9,551		4,776		4,776		(
Assessment Administration	5,955		5,955		5,955		
Attorney	35,000		17,500		10,882		6,61
Annual Audit	8,500		8,500		-		8,50
Γrustee Fees	14,650		7,325		4,041		3,28
Management Fees	58,427		29,214		29,214		(
Information Technology	2,022		1,011		1,011		
Website Admin	1,272		636		636		
Telephone	1,500		750		513		23
Postage & Delivery	1,000		500		112		38
Insurance General Liability	21,257		21,257		20,676		58
Printing & Binding	2,000		1,000		483		51
Legal Advertising	4,000		2,000		590		1,41
Other Current Charges	2,500		1,250		620		63
Office Supplies	100		50		9		4
Dues, Licenses & Subscriptions	175		175		175		
Contingency	500		-		-		
Total General & Administrative	\$ 194,204	\$	114,796	\$	87,956	\$	26,84

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Pror	ated Budget		Actual	
	Budget	Thr	u 03/31/25	Thr	ա 03/31/25	Variance
Operations & Maintenance						
Community Appearance						
Security	\$ 52,000	\$	26,000	\$	50,919	\$ (24,919)
Utilities	118,233		59,117		29,218	50,771
Interlocal Agreement - MVCDD	36,000		36,000		39,299	(3,299)
Landscape - Contract	295,162		147,581		125,863	21,719
Landscape - Contingency	45,000		22,500		-	22,500
Landscape - Irrigation Repairs	10,500		5,250		-	5,250
Phase 5&6 Maintenance	-		-		-	-
Repairs & Maintenance	25,000		12,500		117	12,383
Lake - Contract	35,000		17,500		17,172	328
Subtotal Community Appearance	\$ 616,895	\$	326,448	\$	262,587	\$ 84,733
Total Operations & Maintenance	\$ 616,895	\$	326,448	\$	262,587	\$ 84,733
Total Expenditures	\$ 811,099	\$	441,243	\$	350,543	\$ 111,573
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$	345,901	\$	450,259	\$ 125,230
Net Change in Fund Balance	\$ -	\$	345,901	\$	450,259	\$ 125,230
Fund Balance - Beginning	\$ -			\$	805,122	
Fund Balance - Ending	\$ -			\$	1,255,380	

Community Development District

Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position

	Adopted		rated Budget		Actual	
	Budget	Th	ru 03/31/25	Th	ru 03/31/25	Variance
Operating Revenues:						
PGA/Cart Fees	\$ -	\$	-	\$	8,272	\$ 8,27
Raincheck Revenue	_		-		(1,817)	(1,81
Guest Fees	1,640,200		775,912		680,374	(95,53
rail Fees	120,000		60,000		66,992	6,99
ournament Rounds	120,000		-		64,496	64,49
	70.000		40.100			
Other Golf Revenues	79,800		40,100		27,018	(13,08
Merchandise	234,270		119,460		101,724	(17,73
Food & Beverage	2,006,039		930,153		831,084	(99,06
Swim & Tennis	217,998		66,538		27,917	(38,62
Room Rental	1,000		200		-	(20
Member Dues	529,500		262,500		292,093	29,59
Fitness	-		-		7,800	7,80
Misc Revenues	-		-		821	82
Total Operating Revenues	\$ 4,828,807	\$	2,254,863	\$	2,106,774	\$ (148,08
Cost of Goods Sold:						
Cost of Goods Sold	\$ 910,231	\$	423,548	\$	422,037	\$ 1,51
Total Gross Margin	\$ 3,918,576	\$	1,831,315	\$	1,684,737	\$ (146,57
Operating Expenses:						
<u>Payroll</u>						
Payroll	\$ 2,590,900	\$	1,219,010	\$	1,152,960	\$ 66,05
Employee Benefits	575,162		273,931		284,529	(10,59
Employee Expenses	43,037		20,222		25,649	(5,42
	,		,		,	(4)11
Professional Fees Legal Fees	3,000		1,500			1,50
Other Professional Fees	-		-		1,200	(1,20
Marketing						
Marketing	133,700		67,154		71,460	(4,30
Repairs & Maintenance			-			
Equipment	82,800		51,500		46,259	5,24
Irrigation	10,850		6,350		24,627	(18,27
Pool	12,000		6,000		1,396	4,60
Building	7,000		3,500		5,368	(1,86
Electrical & Mechanical	_		-		-	
Tennis Courts	13,500		7,200		8,958	(1,75
Carts	3,000		1,500		8,082	(6,58
Sod						
	3,500		1,000		14,392	(13,39
Seed & Mulch	4,000		2,000		1,445	55
Sand & Gravel	8,000		3,250		5,568	(2,31
Landscaping	-		-		-	
Gas, Diesel, Oil & Lube	72,000		36,000		27,133	8,86
Small Tools	1,500		1,000		123	87
Fertilizers	59,500		44,000		31,947	12,05
Chemicals - Herbicides	75,000		36,000		82,486	(46,48
Chemicals - Other	45,000		22,500		34,292	(11,79
Itilities						
Electric	148,500		65,500		70,440	(4,94
Natural Gas	9,832		6,232		7,350	(1,11
Cable TV/Music	31,000		15,508		11,630	3,87
Water	34,250		11,850			11,85
Waste Removal	48,840		24,420		3,010	21,4
Гelephone	23,000		11,504		11,431	7
Pest Control	6,900		3,450		3,014	43

Community Development District

Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position

		Adopted	Pro	rated Budget	_	Actual		
		Budget	Thr	u 03/31/25	Th	ru 03/31/25		Variance
Operating Expenses								
Cart Leases - Operating		138,000		69,000		23,156		45,844
EZLinks		10,500		5,250		4,425		825
Employee Uniforms		10,500		5,750		2,296		3,454
Handicap Fees		4,500		2,500		4,502		(2,002)
Equipment Rental		2,700		1,700		3,243		(1,543)
Equipment Leases		79,100		11,300		49,132		(37,832)
Golf Operating Supplies		19,300		9,600		4,914		4,686
Course Supplies		2,700		1,800		-		1,800
Paper Products		82,200		37,250		25,476		11,774
Office Supplies		24,059		11,959		942		11,017
Flowers & Decorations		6,250		3,400		1,054		2,346
Operating Supplies - M		34,502		13,600		29,111		(15,511)
Operating Supplies - G		15,600		7,800		5,711		2,089
Linens		18,000		9,000		8,417		583
China, Glass & Utensils		8,800		4,400		2,198		2,202
Tournament Expense		4,600		-		7,672		(7,672)
Postage		3,600		1,800		335		1,465
Computers Related		25,800		12,900		15,959		(3,059)
Printing		5,000		2,500		1,521		979
Credit Card Fees		106,604		50,649		56,229		(5,580)
Cash Over/Short		-		-		(161)		161
Bank Fees		3,027		935		8,095		(7,160)
Dues & Subscriptions		2,850		800		931		(131)
Independent Contractor		33,700		16,850		40,401		(23,551)
Insurance		144,000		72,000		82,459		(10,459)
Property Taxes		42,100		41,500		17,280		24,220
Other Taxes		3,801		-				21,220
Fees, Permits & Licenses		5,358		3,875		(318)		4,193
Base Management Fees		182,000		91,004		97,880		(6,876)
Capital Expenditures		-		-		142,767		(142,767)
	\$	F 0.64 022	\$	2 424 202	\$		\$	
Total Operating Expenses:	•	5,064,922	•	2,431,203	•	2,570,376	•	(139,173)
Net Income before Non-Operating Income (Expenses)	\$	(1,146,346)	\$	(599,888)	\$	(885,639)	\$	(285,751)
Non-Operating Income/(Expenses):								
Mandatory Initiation Fees	\$	12,000	\$	6.000	\$	16,000	\$	10,000
Rec Fund Assessments	*	1,143,399		1,121,244	•	1,121,244	•	,
Cap Reserve Assessments		679,710		666,980		666,980		
Interest Income		-		-		8,727		8,727
Total Non-Operating Income/(Expenses):	\$	1,835,109	\$	1,794,224	\$	1,812,951	\$	18,727
Change in Net Position	\$	688,763	\$	1,194,336	\$	927,312	\$	(267,024)
Sampo an feet obtain	Ψ'	000,703	•	1,171,000	Ţ	721 1312	ų.	(207,024)
Total Net Position - Beginning	\$	-			\$	3,299,418		
Total Net Position - Ending	\$	688,763			\$	4,226,730		
	_	- 000,, 05			_	1,220,700		

Community Development District

Debt Service Fund Series 2016A1/A2

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Pro	rated Budget		Actual	
	Budget	Thi	ա 03/31/25	Th	ru 03/31/25	Variance
Revenues:						
Special Assessments - Tax Roll	\$ 1,477,362	\$	1,440,606	\$	1,440,606	-
Prepayments	-		-		12,800	12,800
Interest Income	-		-		33,926	33,926
Total Revenues	\$ 1,477,362	\$	1,440,606	\$	1,487,332	\$ 46,726
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	\$	1,145,186	\$	1,141,912	\$ (3,274)
Net Change in Fund Balance	\$ 21,523	\$	1,145,186	\$	1,141,912	\$ (3,274)
Fund Balance - Beginning	\$ 369,283			\$	1,230,097	
Fund Balance - Ending	\$ 390,806			\$	2,372,009	

Community Development District

Debt Service Fund Series 2016A3

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Proi	ated Budget		Actual		
	Budget	Thr	u 03/31/25	Thr	u 03/31/25	1	/ariance
Revenues:							
Special Assessments - Tax Roll	\$ 274,807	\$	270,088	\$	270,088		-
Interest Income	-		-		7,478		7,478
Total Revenues	\$ 274,807	\$	270,088	\$	277,566	\$	7,478
Expenditures:							
Series 2016 A-3 Refunding Bonds							
Interest Expense - 11/1	\$ 38,025	\$	38,025	\$	38,025	\$	-
Special Call - 11/1	-		-		5,000		(5,000)
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	\$	178,563	\$	181,041	\$	2,478
Total Other Financing Sources/(Uses)	\$ -	\$	-	\$	-	\$	-
Net Change in Fund Balance	\$ 6,757	\$	178,563	\$	181,041	\$	2,478
Fund Balance - Beginning	\$ 138,689			\$	302,901		
Fund Balance - Ending	\$ 145,446			\$	483,942		

Community Development District

Debt Service Fund Series 2019A/B

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Pro	rated Budget		Actual	
	Budget	Thr	u 03/31/25	Thru 03/31/25 Variance 0 \$ 216,670 \$ 4,412 4,412 0 \$ 221,082 \$ 4,412		
Revenues:						
Special Assessments - Tax Roll	\$ 223,713	\$	216,670	\$	216,670	\$ -
Special Assessments - Direct	-		-		-	-
Special Assessments - Prepayments	-		-		-	-
Interest Income	-		-		4,412	4,412
Total Revenues	\$ 223,713	\$	216,670	\$	221,082	\$ 4,412
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	\$	135,877	\$	140,289	\$ 4,412
Total Other Financing Sources/(Uses)	\$ -	\$	-	\$	-	\$ -
Net Change in Fund Balance	\$ 2,128	\$	135,877	\$	140,289	\$ 4,412
Fund Balance - Beginning	\$ 100,032			\$	171,073	
Fund Balance - Ending	\$ 102,160			\$	311,363	

Community Development District

Capital Projects Fund Series 2016A1/A2

Statement of Revenues, Expenditures, and Changes in Fund Balance

	A	lopted	Prora	ted Budget		Actual		
	В	udget	Thru	03/31/25	Thru	ı 03/31/25	V	'ariance
Revenues								
Developer Contributions	\$	-	\$	-	\$	201	\$	201
Interest Income		-		-		-		-
Total Revenues	\$	-	\$	-	\$	201	\$	201
Expenditures:								
Improvements	\$	-	\$	-	\$	9,758	\$	(9,758)
Total Expenditures	\$	-	\$	-	\$	9,758	\$	(9,758)
Excess (Deficiency) of Revenues over Expenditures	\$	-	\$	-	\$	(9,557)	\$	(9,557)
Net Change in Fund Balance	\$				\$	(9,557)		
Fund Balance - Beginning	\$	-			\$	10,776		
Fund Balance - Ending	\$	-			\$	1,219		

Community Development District Month to Month

Revenues: Special Assessments - Tax Roll Special Assessments - Direct Interest Income Total Revenues Expenditures: General & Administrative:	\$	796,099 \$ - 15,000	- \$	63,485 \$											
Special Assessments - Direct Interest Income Total Revenues Expenditures: General & Administrative:	\$	-	- \$	62.40E ¢											
Interest Income Total Revenues Expenditures: General & Administrative:		15.000		03,403 \$	693,524 \$	11,242 \$	6,793 \$	4,601 \$	- \$	- \$	- \$	- \$	- \$	- \$	779,64
Total Revenues Expenditures: General & Administrative:		15.000	-	-	-	-	-	-	-	-	-	-	-	-	
Expenditures: General & Administrative:			3,195	2,518	2,436	4,104	4,232	4,673	-	-	-	-	-	-	21,15
General & Administrative:		\$	3,195 \$	66,003 \$	695,959 \$	15,346 \$	11,025 \$	9,273 \$	- \$	- \$	- \$	- \$	- \$	- \$	800,802
Supervisor Fees	\$	13,000 \$	800 \$	1,600 \$	600 \$	800 \$	800 \$	800 \$	- \$	- \$	- \$	- \$	- \$	- \$	5,400
PR-FICA		995	61	122	46	61	61	61	-	-	-	-	-	-	41
Engineering		10,000	5,020	4,143	2,156	293	(9,160)	-	-	-	-	-	-	-	2,45
Attorney		35,000	1,650	1,906	1,728	2,313	3,286	-	-	-	-	-	-	-	10,88
Annual Audit		8,500	-	-	-	-	-	-	-	-	-	-	-	-	
Assessment Administration		5,955	5,955	-	-	-	-	-	-	-	-	-	-	-	5,95
Arbitrage Rebate		1,800	-	-	-	-	-	-	-	-	-	-	-	-	
Dissemination Agent		9,551	796	796	796	796	796	796	-	-	-	-	-	-	4,776
Trustee Fees		14,650	-	-	-	-	-	4,041	-	-	-	-	-	-	4,04
Management Fees		58,427	4,869	4,869	4,869	4,869	4,869	4,869	-	-	-	-	-	-	29,21
Information Technology		2,022	169	169	169	169	169	169	-	-	-	-	-	-	1,01
Website Admin		1,272	106	106	106	106	106	106	-	-	-	-	=		636
Telephone		1,500	50	60	90	183	47	84	-	-	-	-	-	-	51
Postage & Delivery		1,000	67	40	1	1	1	2	-	-	-	-	-	-	112
Insurance General Liability		21,257	20,676	· -	-	_	_	_	-	-	-	-	_	-	20,676
Printing & Binding		2,000	147	131	80	23	50	52	-	-	-	-	_	-	483
Legal Advertising		4,000		457	44		44	44	_	_	_	_	_	_	590
Other Current Charges		2,500	110	50	460	_	-		_	_	_	_	_	_	620
Office Supplies		100	0	0	0	9	0	0							021
Dues, Licenses & Subscriptions		175	175	O	Ü	,	U	Ü							175
		500	1/3	-	-	-	-	-	-	-	-	-	-	-	17:
Contingency		500	-	=	-	-	=	-	-	-	-	-	=	-	
Total General & Administrative	\$	194,204 \$	40,650 \$	14,448 \$	11,144 \$	9,621 \$	1,068 \$	11,024 \$	- \$	- \$	- \$	- \$	- \$	- \$	87,950
Operations & Maintenance															
Community Appearance															
Security	\$	52,000 \$	10,625 \$	10,625 \$	7,969 \$	7,969 \$	5,313 \$	8,419 \$	- \$	- \$	- \$	- \$	- \$	- \$	50,919
Utilities		118,233	7,668	7,319	6,198	4,927	3,285	(179)	-	-	-	-	-	-	29,218
Interlocal Agreement - MVCDD		36,000	-	-	-	39,299	-	-	-	-	-	-	-	-	39,299
Landscape - Contract		295,162	19,580	19,580	19,580	19,580	25,977	21,564	-	-	-	-	-	-	125,863
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	2,862	-	-	-	-	=	-	17,17
Subtotal Community Appearance	\$	616,895 \$	40,735 \$	40,503 \$	36,609 \$	74,637 \$	37,437 \$	32,666 \$	- \$	- \$	- \$	- \$	- \$	- \$	262,58
Total Operations & Maintenance	\$	616,895 \$	40,735 \$	40,503 \$	36,609 \$	74,637 \$	37,437 \$	32,666 \$	- \$	- \$	- \$	- \$	- \$	- \$	262,58
	*													·	
Total Expenditures		\$	81,385 \$	54,951 \$	47,753 \$	84,258 \$	38,506 \$	43,690 \$	- \$	- \$	- \$	- \$	- \$	- \$	350,543
Excess (Deficiency) of Revenues over Expenditures	5	\$	(78,190) \$	11,051 \$	648,206 \$	(68,912) \$	(27,481) \$	(34,416) \$	- \$	- \$	- \$	- \$	- \$	- \$	450,259
Net Change in Fund Balance		\$	(78,190) \$	11,051 \$	648,206 \$	(68,912) \$	(27,481) \$	(34,416) \$	- \$	- \$	- \$	- \$	- \$	- \$	450,259

Community Development District

Long Term Debt Report

				\$28,085,000	Original Issue Amount:
				2.0% - 5.0%	nterest Rate:
				05/01/46	Maturity Date:
\$5,530,00	\$5,480,000	\$17,075,000	\$28,085,000	06/23/16	Bonds outstanding
		(\$30,000)	(\$30,000)	A1	Less: 11/01/16
	(\$10,000)		(\$10,000)	A2	11/01/16
		(\$595,000)	(\$595,000)	A1	05/01/17
	(\$165,000)		(\$165,000)	A2	05/01/17
(\$100,00			(\$100,000)	A3	05/01/17
		(\$10,000)	(\$10,000)	A1	11/01/17
	(\$5,000)		(\$5,000)	A2	11/01/17
(\$55,00			(\$55,000)	A3	11/01/17
		(\$600,000)	(\$600,000)	A1	05/01/18
	(\$205,000)		(\$205,000)	A2	05/01/18
(\$190,00			(\$190,000)	A3	05/01/18
(\$35,00			(\$35,000)	A3	08/01/18
		(\$25,000)	(\$25,000)	A1	11/01/18
	(\$10,000)		(\$10,000)	A2	11/01/18
(\$155,00			(\$155,000)	A3	11/01/18
(\$40,00			(\$40,000)	A3	02/01/19
		(\$655,000)	(\$655,000)	A1	05/01/19
	(\$190,000)		(\$190,000)	A2	05/01/19
(\$175,00			(\$175,000)	A3	05/01/19
(\$65,00			(\$65,000)	A3	08/01/19
		(\$10,000)	(\$10,000)	A1	11/01/19
	(\$5,000)		(\$5,000)	A2	11/01/19
(\$100,00			(\$100,000)	A3	11/01/19
(\$45,00			(\$45,000)	A3	02/01/20
		(\$630,000)	(\$630,000)	A1	05/01/20
(#120.0	(\$180,000)		(\$180,000)	A2	05/01/20
(\$130,00			(\$130,000)	A3	05/01/20
(\$30,00		C+1 = 0.003	(\$30,000)	A3	08/01/20
	c+# 0.003	(\$15,000)	(\$15,000)	A1	11/01/20
(#4.00.00	(\$5,000)		(\$5,000)	A2	11/01/20
(\$130,00			(\$130,000)	A3	11/01/20
(\$110,00		(40.45.000)	(\$110,000)	A3	02/01/21
	(40 (5 000)	(\$865,000)	(\$865,000)	A1	05/01/21
(#10000	(\$265,000)		(\$265,000)	A2	05/01/21
(\$180,00			(\$180,000)	A3	05/01/21
(\$95,00		(405.000)	(\$95,000)	A3	08/01/21
	(#4.0.000)	(\$25,000)	(\$25,000)	A1	11/01/21
(#40.00	(\$10,000)		(\$10,000)	A2	11/01/21
(\$40,00			(\$40,000)	A3	11/01/21
(\$45,00		(#<20.000)	(\$45,000)	A3	02/01/22
	(#255,000)	(\$620,000)	(\$620,000)	A1	05/01/22
(#10000	(\$255,000)		(\$255,000)	A2	05/01/22
(\$180,00	(¢2 ⊑ 000)		(\$180,000) (\$35,000)	A3	05/01/22
(#2 5 00	(\$35,000)			A2	08/01/22
(\$35,00		(ቀ፫ 000)	(\$35,000)	A3	08/01/22
	(¢E 000)	(\$5,000)	(\$5,000)	A1 A2	11/01/22
	(\$5,000)	(\$625,000)	(\$5,000) (\$635,000)		11/01/22 05/01/23
	(\$210.000)	(\$635,000)	(\$635,000) (\$210,000)	A1 A2	' '
(¢oe nn	(\$210,000)		(\$210,000) (\$85,000)	A2 A3	05/01/23
(\$85,00		(\$25,000)	(\$85,000) (\$25,000)		05/01/23
	(\$10,000)	(\$25,000)		A1	11/01/23
	(\$10,000)	(\$655,000)	(\$10,000)	A2	11/01/23
	(¢20E 000)	(\$655,000)	(\$655,000)	A1	05/01/24
(400.00	(\$205,000)		(\$205,000)	A2 A3	05/01/24
(\$80,00		(42 5 000)	(\$80,000)		05/01/24
	(¢1 F 000)	(\$35,000)	(\$35,000) (\$15,000)	A1 A2	11/01/24
(\$5,00	(\$15,000)		(\$15,000) (\$5,000)	A2 A3	11/01/24 11/01/24
(ΦΟ,ΟΟ		\$11,640,000	\$18,760,000	n)	Current Bonds Outstanding:

Community Development District

Long Term Debt Report

Series 2019A/B Capital Improvement Revenue Bonds

 Original Issue Amount:
 \$4,955,000

 Interest Rate:
 4.75% - 5.6%

 Maturity Date:
 05/01/49

Reserve Fund Requirement: 25% of MADS

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



SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2025 Assessment Receipt Summary

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

		SERIES 2016A1-2 DEBT SERVICE	SERIES 2016A-3 DEBT SERVICE	SERIES 2019A DEBT SERVICE		
DUE / RECEIVED		PAID	PAID	PAID	O&M PAID	TOTAL PAID
TAX ROLL RECEIVED	•	1,457,706.58	273,294.05	219,241.96	2,598,350.06	4,548,592.65
BALANCE DUE		11,364.04	2,130.56	1,709.18	20,256.31	35,460.09

	SUMMARY OF TAX ROLL RECEIPTS								
		SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A					
CLAY COUNTY DISTRIBUTION	DATE RECEIVED	DEBT RECEIPTS	DEBT RECEIPTS	DEBT RECEIPTS	O&M RECEIPTS	TOTAL RECEIVED			
1	11/7/2024	7,280.88	1,365.04	1,095.06	12,978.10	22,719.08			
2	11/13/2024	45,772.95	8,581.61	6,884.34	81,589.93	142,828.83			
3	11/26/2024	64,251.89	12,046.09	9,663.61	114,528.48	200,490.07			
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			
8	3/8/2025	8,500.72	1,593.73	1,278.52	15,152.46	26,525.43			
9	4/7/2025	17,100.71	3,206.08	2,571.98	30,481.88	53,360.65			
		-	-	-	-				
		-	-	-	-				
		-	-	-	-				
		-	-	-	-				
		-	-	-	-				
		-	-	-	-				
		-	-	-	-				
TOTAL RECEIVED TAX ROLL		1,457,706.58	273,294.05	219,241.96	2,598,350.06	4,548,592.65			

PERCENT COLLECTED	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	O&M	TOTAL
% COLLECTED TAX ROLL	99.23%	99.23%	99.23%	99.23%	99.23%

C.

South Village COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2025

Check Register

Fund	Date	check#'s	Amount
General Fund	03/13/31	3601-3608	\$36,748.82
	АСН	80024-80025	\$8,212.30
Rec Fund	03/13/31	21623-21639	\$22,949.70
nec runa	03/13/31		
		АСН	\$7,866.39
Golf Fund	03/13/31	15808-15873	\$95,446.30
•		ACH	\$61,447.39
a . D	00/40/04	4055 4050	*** ***
Cap Reserve	03/13/31	1277-1279	\$11,689.84
		TOTAL	\$244,360.74

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 4/24/25 PAGE 1
*** CHECK DATES 03/01/2025 - 03/31/2025 *** SOUTH VILLAGE CDD - GENERAL

CHECK DATES	03/01/2025 - 03/31/2025	BANK A SOUTH VILLAGE CDD			
CHECK VEND# DATE	INVOICEEXPENSED TO. DATE INVOICE YRMO DPT ACCT	VENDOR NAME OF SUBCLASS	STATUS	TNUOMA	CHECK AMOUNT #
3/14/25 00060	2/20/25 2025-294 202502 310-5130 NOTICE OF MEETING			44.10	
		CLAY TODAY NEWSPAPER			44.10 003601
3/14/25 00018	3/01/25 320 202503 310-5130 MAR 25 - MGMT FEES	00-34000	*	4,868.92	
	3/01/25 320 202503 310-5130	00-35100	*	168.50	
	MAR 25 - IT 3/01/25 320 202503 310-5130	00-31300	*	795.92	
	MAR 25 - DISSEMINATION 3/01/25 320 202503 310-5130		*	106.00	
	MAR 25 - WEBSITE ADMIN 3/01/25 320 202503 310-5130	00-51000	*	.09	
	MAR 25 - OFFICE SUPPLIE 3/01/25 320 202503 310-5130		*	2.07	
	MAR 25 - POSTAGE 3/01/25 320 202503 310-5130	00-42500	*	52.35	
	MAR 25 - COPIES 3/01/25 320 202503 310-5130	00-41000	*	83.87	
	MAR 25 - TELEPHONE	GOVERNMENTAL MANAGEMENT S	SERVICES		6,077.72 003602
	0.0000		*		
3/14/25 00168	2/26/25 3526756 202412 310-5130 DEC 24 - GENERAL COUNSE	EL .	^	,	
	3/07/25 3536298 202501 310-5130 JAN 25 - GENERAL COUNSE	EL	*	2,313.00	
		KUTAK ROCK LLP			4,041.00 003603
3/14/25 00063	3/02/25 254510B 202503 320-5720 MAR 25 - LAKE CONTRACT	00-46800	*	2,862.00	
	MAN 25 - BARE CONTRACT	THE LAKE DOCTORS, INC.			2,862.00 003604
	3/10/25 192834 202502 310-5130 FEB 25 - ENGINEERING SV	00-31100	*	250.00	
	FEB 25 - ENGINEERING SV	MATTHEWS DESIGN GROUP			250.00 003605
3/14/25 00182	2/26/25 709622 202502 320-5720	00-46200	*	995.00	
	2/28/25 709970 202502 320-5720	00-46200	*	19,580.25	
	FEB 25 LANDSCAPE CONTRA	ACT RUPPERT COMPANIES, LLC			20,575.25 003606
3/14/25 01014	3/04/25 9795 202503 320-5720	00-46600	*	450.00	
	CAMERA SYSTEM LAKE PARK	WER WATCH DOGS			450.00 003607

SVIL SOUTH VILLAGE PPOWERS

AP300R YEAR-TO-DATE ACCOUNTS PAYAR *** CHECK DATES 03/01/2025 - 03/31/2025 *** SOUTH VILLAGE O BANK A SOUTH VI		R RUN 4/24/25	PAGE 2
CHECK VEND#INVOICEEXPENSED TO DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME STATUS	AMOUNT	CHECK AMOUNT #
3/24/25 00163 1/13/25 192490 202412 310-51300-31100 DEC 24 - ENGINEERING SVCS	*	2,156.25	
2/07/25 192613 202501 310-51300-31100 BAL DUE - JAN 25 ENG SVC	*	292.50	
MATTHEWS DES	SIGN GROUP		2,448.75 003608
	TOTAL FOR BANK A	36,748.82	

SVIL SOUTH VILLAGE PPOWERS



INVOICE

Invoice Number: 2025-294918 Invoice Date: 2/20/2025

Due Date: 3/19/2025

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

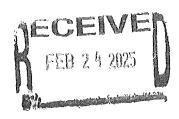
BILL TO
Sarah Sweeting
South Village CDD do GMS LLC
475 W TOWN PL
#114
STAUGUSTINE, FL 32092

Advertiser South Village CDD c/o GMS LLC

Customer ID 20081

ĺ	Invoice Notes	PO#	Pub.	Issuo	Year	AdTille	Ad Size	Color	Ad Inch	Net
	Legal # 136596	Notice of Meeting March 4, 2025	CT - Clay Today	Feb 20	2025		Column Inch	Black & White	4.2000	\$44.10
-							and the second s			\$44.10
		- American Company	and the second contract of the second contrac	** - **********************************	**********	make a free-water to a con-				
į.	Total:									\$44.10

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



Affidavit attached to this invoice.

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

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

PUBLISHER AFFIDAVIT

PUBLISHER AFFIDAVIT CLAY TODAY

Published Weekly Fleming Island, Florida

STATE OF FLORIDA COUNTY OF CLAY:

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

Being a South Village CDD/ Notice of Meeting

In the matter of March 4, 2025

LEGAL: 136596

Was published in said newspaper in the issues:

2/20/2025

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

Sworn to me and subscribed before me 02/20/2025

Christin Low Wayne

NOTARY PUBLIC, STATE OF PLORIDA

5513 US HWY 17 Fleming Island PL 32003 Telephone (904) 264-3200 PAX (904) 264-3285 E-Mail: legal@claytodayonline.com Christie Wayne christie@osteenmediagroup.com

Notice of Meeting South Village Community **Development District**

Development District

The regular meeting of the Board of Supervisors of the South Village Community Development District will be held on Tuesday, March 4, 2025 at 6:30 p.m. at the Engle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32005. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, at 475 West Town Place, Suite 114, St. Augustine, FL 32092 (and phone (304) 940-5850). This meeting may be confluend to a date, time, and place to be specified on the record at the meeting. Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office. If (904) 940-5850 at teast two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Holay Service at 1400-985-0470, for ald in contacting the District Office.

Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings is made, including the District Office.

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

Marilee Gilos
District Manager

Legal 138559 Published 2/20/2025 in Clay County's Clay Today newspaper

Governmental Management Services, LLC

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

Invoice

Invoice #: 320 Invoice Date: 3/1/25

Due Date: 3/1/25

Case:

P.O. Number:

Bill To:

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

Desc	riptio			Hours/Qty	Rate	Amount	
Management Fees - March 2025 Information Technology - March 2025 Dissemination Agent Services - March 2025 Website Administration - March 2025 Office Supplies Postage Copies		ama () quantum mana / Assertancing	340 351 313 495 510 420 435	4,868.92 168.50 795.92 106.00 0.09 2.07 52.35		4,868.92 168.50 795.92 106.00 0.09 2.07 52.35	
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			OPA-CTORECULARAMA	Annual Salaman	-		

Total	\$6,077.72
Payments/Credits	\$0.00
Balance Dale	\$6,077.72

TALLAHASSEE, FLORIDA

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

Federal ID 47-0597598

February 26, 2025

Check Remit To:

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

ACH/Wire Transfer Remit To:

· ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3526756

Client Matter No. 19723-1

Notification Email: eftgroup@kutakrock.com

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

Invoic€ No. 3526756

19723-1

Re:	South	Village	CDD -	General	Counsel
1	South	v IIIugo		Contorui	150 anson

For Professional Legal Serviced Rendered

- ()		2		
12/02/24	K. Buchanan	0.40	128.00	Review agenda and confer with
V		1		district manager
12/03/24	K. Buchanan	1.50	480.00	Prepare for and attend board meeting
12/05/24	K. Buchanan	1.10	352.00	Confer with staff regarding proposed
I				Childes suspension: prepare for and
*		A		attend conference call regarding
				same
12/09/24	K. Buchanan	0.70	224.00	Review edits to First Addendum to
		i		Management Services Agreement
1 i 1 d				and provide comments to same
12/13/24	K. Buchanan	1.70	544.00	Prepare for and attend conference
*				call regarding management services;
				review marketing report and provide
				comment to same; revise First
		•		Addendum

TOTAL HOURS

5.40

South Village CDD February 26, 2025 Client Matter No. 19723-1 Invoice No. 3526756 Page 2

TOTAL FOR SERVICES RENDERED

\$1,728.00

TOTAL CURRENT AMOUNT DUE

\$1,728.00

TALLAHASSEE, FLORIDA

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

Federal ID 47-0597598

March 7, 2025

Check Remit To:

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

ACH/Wire Transfer Remit To:

ABA #10400016 First National Bank of Omaha Kutak Rock LLP A/C # 24690470

Reference: Invoice No. 3536298 Client Matter No. 19723-1

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3536298

19723-1

Re: South Village CDD - General Counsel

For Professional Legal Services Rendered

7.1	C			
01/07/25	K. Buchanan	3.70	1,134.00	Prepare for and attend board meeting; review proposed changes to first addendum to management
1.2 1.1 1.1 1.1		3		agreement; attend conference call regarding same; continue to revise same
01/12/25	K. Buchanan	0.50	160.00	Review meeting minutes; begin preparation of deficiency letter to Honours Golf; confer with district manager regarding same
01/14/25	J. Gillis	1.10	192.50	Review Honours Golf deficiency lists; compile deficiency list and draft letter to Honours Golf regarding same; confer with staff regarding same
01/18/25	G. Lovett	0.50	132.50	Monitor legislative process relating to matters impacting special districts
01/20/25	K. Buchanan	0.30	96.00	Confer with district manager regarding beverage cart lease

South Village CDD March 7, 2025 Client Matter No. 19723-1 Invoice No. 3536298 Page 2

01/21/25	K. Buchanan	0.40	128.00	Confer with general manager regarding alcohol and food and
01/28/25	K. Haber	1.20	324.00	beverage licensing issues Prepare amenity management services deficiency letter
01/30/25	K. Buchanan	0.30	96.00	Review open items
TOTAL H	OURS	8.00		
TOTAL FO	OR SERVICES REM	DERED		\$2,313.00
TOTAL C	URRENT AMOUN	DUE.		<u>\$2,313.00</u>

MAKE CHECK PAYABLE TO:



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

> SOUTH VILLAGE CDD JAMES HAHN

3989 Eagle Landing Pkwy

Orange Park, FL 32065

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD

WISA

CARD NUMBER

SIGNATURE

AMOUNT PAIO

ACCOUNT NUMBER	DATE	BALANCE
719371	3/2/2025	\$2,862,00

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

000000000756950010000000254510000000286?0010

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

SOUTH VILLAGE CDD Engle Landing Parkway, Orange Park, Fl Orange Park, Fl 32065
Invoice Due Date 3/11/2025 Invoice 2545108 PO #

Invoice Date	Description		Quantity	Amount	Tax	Total
3/1/2025	Water Management - Zone 1,V			\$954.00	\$0.00	\$954,00
\	Zone 2,Water Management - 2	.01 1.0	1	\$954.00	\$0.00	\$954.00
		; }	(v	\$954.00	\$0.00	\$954.00
Please remit pay	ment for this month's invoice.	600	ALL M	MAPO G	n M/ 11	
Please provid	e remittance information wł	nen submitting navm	ents	V	Credits By	\$0.00
	ments will be applied to the				Adjustraent	\$0.00

AMOUNT DUE

Total Account Balance including this in Joice:

\$2862.00

This Invoice Total:

\$2862.00

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

Customer #:

719371

Corporate Address

Portal Registration #:

2A40879A

4651 Salisbury Rd, Suite 155 Jacksonville, FL 32256

Customer E-mail(s):

JAMES.HAHN@I+ONOUR 3GOLF.COM, scott.swenson@honoursgolf.com

Customer Portal Link:

www.lakedoctors.com/contact-us/

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

Project Manager

Alex Acree

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

Engineering - Architecture - Planning - Surveying

March 10, 2025

Invoice #

192834

Project

Unit

Totals:

0000021416.0000

South Village CDD District Engineer

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

- CDD Coordination
- CDD Meeting and Agenda Call

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

Professional S	ervices through	February 28, 2025				
Phase	0001	Engineering Service	S			
				·		
1		•	Hours	Rate	Amount	
O. D		'.				
Sr. Project	-		1.00	175.00	175.00	
Project Sur	oport	ļī.	1.25	60.00	75.00	
N.	Total Lab	oor				250.00
		1		т	otal Due:	250.00
		16 4				•
Outstanding In	ivoices	Ç.				
	Number	Date	Balance			
+ 4	192490	1/13/2025	2,156.25			
1	192613	2/7/2025	292.50			
5 5	Total		2,448.75			
Billed to Date		Š				
7		Current Due	Prior Billed	Billed to Date		
Labor		250.00	39,456.25	39,706.25		
Expense		0.00	583.80	583.80		

57.97

40,098.02

57.97

40,348.02

0.00

250.00



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

James Hahn
South Village CDD

3989 Eagle Landing Parkway Orange Park, FL 32065

INVOICE

Date	Invoice#
Feb 26,2025	709622

Agreement with: South Village CDD

3989 Eagle Landing Parkway Orange Park, FL 32065

	Property Name		Terms	Di	Je Date	Ord	er Number
	Eagle Landing (261088)		Net 15 Days	Ma	13,2025	۷	1122985
ΣΤΥ		Descrip ^r ion		i i i i i i i i i i i i i i i i i i i	Price		Total
1	Irrigation Repairs made after Monthly Irrig	ation System Inspection	Carlina	*	\$995.	00	\$995.00
	(1) 2" Mainlíne (1) 2" Valve		V_1				
	(1) Battery Operated Controller	,	19 V				
	2.13 Hours labor	ा । ज	A I J				, t
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	For billing questions contact Kevin Rajk Tel: 904-77.	·			Subto	tal:	\$995.0
	For customer service contact Chadwick Nathan Mills	en Tel: 904 _: 343-8352			Sales T	ак:	\$0.00
ank	you for your business!	ji			Amount D	ue:	\$995.00
							ų J J





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

James Hahn South Village CDD

3989 Eagle Landing Parkway Orange Park, FL 32065

Date	Invoice#
Feb 28,2025	709970

Agreement with: South Village CDD

3989 Eagle Landing Parkway

Orange Park, FL 32065

Property Name	Terms	Due Date	Order Number
Eagle Landing (261083)	Net 30 Days	Mar 30,2025	

Description	Price	Total
andscape Management For February As Per Contract, Due Mar 30,	2025 \$19,580.25	\$19,580.2
Landscaping Maintenance Services SVCDD \$13,478.21 Maintenance Services EL PH5 & 6 \$6,102.04	Landscaping	
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For billing questions contact Kevin Rajk Tel: 904-778-1030

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

Thank you for your business!

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

WEBWATCHDOGS

Invoice

SURVEILLANCE CAMERA SYSTEMS

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 #
3/4/2025	9795

East West Communities-Eagle Landing 3973 Eagle Landing Pkwy Orange Park, FL 32065

	Description	Qty	Rate	Amount
Extended Warranty Option- Complete Surveillance Camera System (Lake Park)		1	450.00	450.00
Warranty Expires 3/4/2025*	N.			
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				Balling and Advantage of the Appropriate of the App
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 warrancy: Adding 3rd party		Due Date		Terms
		3/4/2025	Due	on receipt
	val from our technical support department, Damage lightning and other similar events, Damage caused by	Subtotal		\$450.00
vandalism. Network related issues invol- hange of internet provider, etc.) Warranty	ving your internet service provider (i.e. new modem, v Service Calls will be addressed within a 1-5 day time	Sales Tax	(0.0%)	\$0.00
frame. 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.			NO MONTH AND	\$450.00
		Payments	Credits	\$0.00
102 00 44751 110		Balance	Dua	\$450.00

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 \$ 0.00 for any payment that is returned as either refused or for insufficient funds or similar reason.

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUT *** CHECK DATES 03/01/2025 - 03/31/2025 *** SOUTH VILLAGE CDD - GENERAL BANK Z SOUTH VILLAGE AUTOPY	FER CHECK REGISTER	RUN 4/24/25	PAGE 3
CHECK VEND#INVOICE EXPENSED TO VENDOR NAME DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
3/31/25 00038 1/31/25 JAN 25 202501 320-57200-43100	*	2,461.95	
JAN 25 - WATER 1/31/25 JAN 25 202501 320-57200-46600	*	435.11	
JAN 25 - WATER 2/28/25 FEB 25 202502 320-57200-43100	*	2,823.10	
FEB 25 - WATER 2/28/25 FEB 25 202502 320-57200-46600	*	462.39	
FEB 25 - WATER CLAY COUNTY UTILTITY AUTHORIT	ГҮ		6,182.55 080024
3/31/25 00231 1/31/25 JAN 25 202501 320-57200-43000	*	1,506.54	
JAN 25 - ELECTRIC 1/31/25 JAN 25 202501 320-57200-46600	*	523.21	
JAN 25 - ELECTRIC CLAY ELECTRIC COOP (AUTOPAY)			2,029.75 080025
TOTAL FOR	BANK Z	8,212.30	
TOTAL FOR	REGISTER	44,961.12	

SVIL SOUTH VILLAGE PPOWERS

9I - South Village CDD dba Eagle Landing Pg 1 A/P R - ACCOUNTS PAYABLE REC Check Register for Mar 1/25 thru Mar 31/25 Regular Checks

			Check
Check	Issued to:	Date	Amount
21623	DIAMOND D RANCH	Mar 6/25	1,062.50
21623	DIAMOND D RANCH	Mar 6/25	-1,062.50
21624	GFL ENVIRONMENTAL	Mar 6/25	482.87
21625	SYSCO JACKSONVILLE INC	Mar 6/25	908.94
21627	DIAMOND D RANCH	Mar 6/25	1,062.50
21628	Wells Fargo	Mar 11/25	5,625.38
21629	CLAY ELECTRIC COOPERATIVE	Mar 13/25	185.15
21630	DISCOVERY SERVICES LLC	Mar 13/25	600.00
21631	ECOLAB PEST ELIM DIV	Mar 13/25	294.76
21632	HOME DEPOT CREDIT SERVICES	Mar 13/25	3,391.60
21633	POOLSURE	Mar 13/25	3,889.59
21634	SHARP ENERGY	Mar 13/25	1,080.40
21635	COMMERCIAL FITNESS PRODUCTS	Mar 17/25	3,120.00
21636	EVERON, LLC	Mar 20/25	169.80
21637	CLAY CO UTILITY AUTHORITY	Mar 20/25	879.14
21638	SYSCO JACKSONVILLE INC	Mar 20/25	1,140.11
21639	US FOODSERVICE	Mar 20/25	119.46
	Total Regular Checks Issued	777	#141700011TT

Total Regular Checks Issued

22,949.70

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



Page 1 of 2

UG103577 UG0000161656

02/20/2025 \$482.87 DUE DATE: Due Upon Receipt

P: (904) 760-5880 REF/PO #:

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	(0000)				
2/20/25	CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$6.50				\$1.06
	SITE TOTAL (0001) EAGLE LANDING SWIMMING 3975 EAGLE LANDING PKWY, ORANGE PARK FL				\$1.06
	Serv #001 COMM FL WASTE PERM 8YD				
2/20/25	TRASH STANDARD SERVICE Mar 01/25 - Mar 31/25		\$280.00	1.00	\$280.00
2/20/25 2/20/25	FUEL SURCHARGE ENVIRONMENTAL SURCHARGE				\$55.89 \$72.80
2/20/25	CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$408.69				\$66.62
	SITE TOTAL (0000)				\$475.31
2/20/25	ADMIN FEE	SC274432			\$6.50

CUSTOMER #:

INVOICE DATE:

TOTAL AMOUNT DUE:

INVOICE #:

Notes:

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

80 6 M 3 W

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

CURRENT 31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
\$482.87 \$0.00	\$0.00	\$0.00	\$482.87

TOTAL INVOICE \$482.87

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

GFL

GFL Environmental 26777 Central Park Blvd Sulte 255 Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: INVOICE #: INVOICE DATE:

TOTAL AMOUNT DUE:

UG103577 UG0000161656 02/20/2025 \$482.87

DUE DATE: Due Upon Receipt

AMOUNT OF REMITTANCE:

\$

PLEASE REMIT PAYMENT TO:



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

GFL ENVIRONMENTAL PO BOX 555193 DETROIT MI 48255-5193

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

904-291-4343

EAGLE LANDING GOLF CLUB SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 1-800-797-2627 (1-800 SYSCO CS CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER
2/26/25 352 /017 3612 496745 MA: TVADC SCARLETT BAYLESS Net 30
MANIFEST# 1282663 NORMAL DELIVERY TERMS -- PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE 583117728

CONFIDENTIAL PROPERTY OF SYSCO

	SIGN	DRI		6 -	Ð	U	9	A	В	D	8	b	U	[ta]	(tr)	htj	12	in	Taj			nc
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COO SE SE SE S			□	COBE	02	20	20	20	80	02	20	20	Z	CAL	T E	CAL	CAL	Car				4
HOPCHAF RACA PROFISION: HEE PERISHANG ACCIONANCE COMMONITIES ILSTED ON TEIS INVOICE ARE SEMBET TO THE STATUTENT FEIST UTRODITED ET SECTION 5 (C) OF THE PERISHANDE ARAUTUNIVANA COMMONTIES ACT 1930 (T,S,C, 499E(C)). THE SELLAR OF THIS COMMONITY WETHING A TRUST CLAIM OVER THEISE COMMONITIES, ALL INVENTACES OF FOOD OR OTHER PROPUCTS DEPICTURE THESE COMMONITIES,	SA SWICE X	ACC SALDING ON VITY TABOR	9 671) 2/26	CHOSE WI. OPEN: 7:00 AM CLOSE:	SPRITE SODA SPRITE CANS (49000001310	PEPSI SODA PEPSI	MIN DEW SODA MOUNTAIN DEW	COCACOL SODA CORE DIET / 49000010633	CATRADE DRINK RASP COOL BLUE 10052000324812	CATRADE DRINK FRUIT PUNCH WID 10052000328667	GATRADE DRINK FRUIT FUNCH G2 10052000204053	CATRADE DRINK FROST RIPTIDE R 10052000324881	GATRADE DRINK CHERRY GLACIER /10052000042143	SYS CLS SHERBET RAINBOW GROUP TOTAL**** ***CANNED & DRY***	WHLFIMP ICE CREAM VANILLA 10	WHLFIMP ICE CREAM MINT CHOC CHIP / 10	WHIFIMP ICE CREAM COOKIES & CRM V 10	WHLFIMP ICE CREAM BUTTER PECAN 10	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	***DAIRY***	FOOD SAFETY REMINDER: NOTHING IS MORE 1 PLEASE VERIFY EACH ORDER UPON RECEIPT BI SALTWATER FISH LIC WD-4511 FRESHWATER	TIENT DESCRIPTION
TOTORY TRUST PAYABLE HIS CONCOLUTE.	Pac.	NO. PCS	1501 JACKS	5:00 PM	01310 5360359	00017 4146379	44358 4743621	10633 4187357	24812 7468531	28667 7468515	04053 6508978	24881 8399529	42143 7071108	1029259 2033066	1047606 1921089	1047563 2033116	1047549 2027589	1047499 2124717	50502 7971849	· · · · ·	ECAUSE COC FISH LIC	CODE
NO 3T			CON	- 1	359	379	521	57	531	515	78	29	80	9	9	16	89	117	49		1 0	1
N OR BEFORE			JACKSONVILLE,		18.71	17.05	16.40	18.71	29.84	29.84	29.84	29.84	29.84	24.08	30.73	34.09	34.09	36.70	41.35		TTEMS C	PRICE
ORE			INDUSTRIAL E, FL 32254																		AN DELIVI	AMOUNT
CONT ON	INVOICE	TAX	54 TOTAL		56.13	17.05	32.80	56.13	89.52	89.52	29.84	89.52	29.84	24.08	30.73	34.09	34.09	36.70	41.35		THAN DELIVERING SAME PRODUCTS CANNOT BE RETURNED LATER. SHELLFISH CERT NUMBER 182 S:	PRICE
T DACE O			691.39					_													FRODUCTS. FIER. 182 SS	I COOK
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ORANGE PARK 3975 EAGLE LANDING SWIM TENNIS HISDOCAMY PACA PROFISSOR: THE PER NUTROCIESD BY SECTION 5 (C) OF A NET RECEIVABLES OR PROCESS AND ANY RECEIVABLES OR PROCESS TO ANY RECEIVABLES OR PROCESS AND ANY RECEIVABLES OR PROCESS AND PACKET AND PACKETS OF THE PER nor DRIVER'S CASES MISC X.E.O EAGLE LANDING PKWY
GE PARK FL 32 ORDER 904-291-4343 ORANGE PARI EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY SPLIT TOT. PCS CS SUMMARY PARCES PACK 2025 4016.90ZNIAGARA WATER BOTTLED DRINKING 2500 2100CT 9 SIZE PRILIGENALE AGRICULTURNAL COMMONITIES LIFETED ON THIS INVOICE ARE SUBJECT TO THE STRUTTORY TROUB!
THE PRILIFERIAL AGRICULTURAL COMMONITIES ACT 1930 (U.S.C. 498 (C.)). THE SELLET OF THIS OFFICE ARE SUBJECT OF THIS OFFICE OFFICE ARE SUBJECT OF THIS OFFICE ARE SUBJECT. G 16 COBE CITORKUNV NAPKIN DISP XPRESSNP NAT GROUP TOTAL**** 32065 SYS SYS Ф CHGS FOR FUEL LLOWANCE FOR GROSS **PAPER CLS CLS 989 318 5 2838430 32065 LID COP DELVO. þ 5500-200 ood and service DISP*** -2641 SS 5500-200 5500-200 SYTA FOAM 200% OPEN: SIGN SURCHARGE DROP SIZE MELL TRANS GROUP 7:00 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 1-800-797-2627 (1-800 SYSCO CS SYSCO JACKSONVILLE, INC. DESCRIPTION 600-1360-F/12-200Z 3 TOTAL **** REC CLOSE: COFT122SYS Ohel NDW05L40PDR 3290962 5:00 **BX906** REC. CUSTOMER'S ORIGINAL
DELV. DATE
2/26/25 PCS Z 150.00 SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL 5889407 9901029 1993803 3290962 PAYABLE JACKSONVILLE, FL CODE TRUCK STOP 352 /017 3612 2 PERCE TO 65. 9 27. PRICE 48.08 13.19 MA: Net BEFORE . 97 .50 DRIVER: TEMPLETON
TO THE PRICE PRICE
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TO THE PRICE P MANIFEST# PURCHASE ORDER 496745 TERMS -PAST 30 TVADC INVOICE, 400 3/28/25 200 32254 1282663 NORMAL DELIVERY SCARLETT DIRGE DUE BALANCES 141.55 9.14-6.00 79.14 569.49 PRICE INVOICE TOTAL X CONFIDENTIAL PROPERTY 65.97 27.50 48.08 583117728 LAST BAYLESS PAGE BEL DCD=1 HΨ SUBJECT TO 908.94 INVOICE ADJUSTMENTS SERVICE N OF F CHARGE SYSCO



5903-1 Solomon Rd Jacksonville, FL 32234 PH (904) 289-9331 Fax (904) 289-9300

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

INVOICE DATE:

4/19/2025

CUSTOMER: CONTACT:

Eagle Landing Maribel Walther

NUMBER:

904-291-4343

EMAIL:

maribel.walther@troon.com

DATE: Saturday, April 19, 2025

TIME: 12PM-3PM

EVENT: Large Petting Zoo

DESCRIPTION	J	PRICE	
LARGE PETTING ZOO	\$	1,800.00	
SERVICE/SET UP FEE	\$	325.00	

50% deposit \$1062.50

SUB TOTAL 2,125.00 TAX **EXEMPT** 2,125.00 **TOTAL** \$

IMPORTANT INFORMATION REGARDING YOUR EVENT

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

Make all checks payable Diamond D Ranch, INC. If you have any questions concerning this invoice, use the following contact information: Phone: (904) 289-9331 Email: info@diamonddranchinc.com



Credit Line

WELLS FARGO SIGNIFY BUSINESS ESSENTIAL(SM) CARD



Page 1 of 4

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

Payments:

\$5,000

\$0

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

Available Credit	

Payment Information

\$5,625.38
\$144.00
\$45.00
\$189.00
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	14.	\$9 92
Payments	+	\$0.00
Purchases & Other Charges	+	\$3,311.81
Cash Advances	+	\$0.00
Finance Charges	+	\$60.25
New Balance	=	\$5,625.38

PRID

Rate Information

cording to the terms of your agreement

	ANNUAL	DAILY FINANCE	AVERAGE DAILY	PERIODIC FINANCE	TRANSACTION FINANCE	TOTAL FINANCE
TYPE OF BALANCE	RATE	CHARGE RATE	BALANCE	CHARGES	CHARGES	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			1	\$60.25	\$0.00	\$60.25

See reverse side for important information

250287 Đ \$596 8011 YTG

1 8 8891 1000 BXIK 01005596

25405

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

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

01890005625380055866810856745451

Amount Enclosed:

Account Number

New Balance

PAYMENT REM TTANCE CENTER YTG PO BOX 77033 M NNEAPOLIS MN 55480-7733

SOUTH VILLAGE CDD MATT BIAGETTI STE 300 1400 URBAN CENTER DR VESTAVIA AL 35242-2226 28898 րկիլակիսկվերիկվերիիկոգոլինիսակուսիվի



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

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.

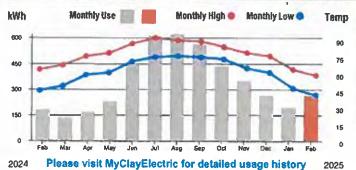


Member Name E	EAGLE LANDING LIMITED
	PARTNSP
Account #	6242028
Trustee District:	06
Statement Date:	02/03/2025
Current Bill Due Date:	02/24/2025
Previous Balance	\$121.22
No Payment Received	\$0.00
Balance Forward	\$121.22
Current Charges Due	02/24/25 \$63.93

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

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

		111111111	WIE GITTI	PI AN I I				
Rate Schedule Description	Meter No.	Readin	g Dates	Real	alngs	Multiplier	kWh/kW	N
Trata seriousia seagripuori	Mintel Mai	From	To	Previous	Present	Munipher	Usage	Щ
GENERAL SERVICE-NON DEMAND	152191592	01/04/25	01/30/25	28033	28298	1	265)



Curre	nt Service Detail	
Access Charge		\$29.47
Energy Charge	265 kWh @ 0.0833	\$22.07
Power Cost Adjustment	265 kWh @ 0.0160	\$4.24
FLA Gross Receipts Tax		\$1.42
Florida State Sales Tax		\$3.98
Clay County Sales Tax		\$0.86
Clay Co Public Ser Utility Tax		\$1.89
Total Current Charges for ti	nis Location	\$63.93

This Month Last Month This Month Last Year

Avg Daily High Last Year

550-7800 550-7800 M3/11/h8

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 Bisings not paid in tull will incur a late charge of \$5.00 or 6% of the definquent amount (whichever is greater) that will be added to your account.



PO Box 308 Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

KEEP

SEND

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



1629 0 AV 0.545 EAGLE LANDING LIMITED PARTNSP 3973 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 1629 C-7

Account Number	6242028
Balance Forward	\$121.22
Current Charges Due 02/24/25	\$63.93
Final Bill Amount Due	\$185.15

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
[[[mml]][[[[[[h]]][[[[[[h]]][[[[[h]][[[[[h]]][[[h]][[[[h]][[[[h]][[[h]][[[h]][[[h]][[[h]][[[h]][[[h]][[[h]][[[h]][[[h]][[h





Discovery Services, LLC PO Box 1122 Middleburg, FL 32050 904-695-8894

Invoice # 40876

Invoice 03/01/2025 Saturday Date:

Time: 12:00 AM

102298 Bill-To:

Location:

102397

South Village CDD - Master Account 3973 Eagle Landing Pkwy Orange Park, FL 32065-2641

South Village CDD - Residents Club 3975 Eagle Landing Pkwy Orange Park, FL 32065

Service Description	Quantity		Price	
Commercial Termite Bond Renewal	1.00		\$600.00	
		SUBTOTAL	\$600.00	
		TAX	\$0.00	
		AMT PAID	\$0.00	
		TOTAL	\$600.00	
		PRIOR BAL	\$0.00	
		AMOUNT DUE	\$600.00	

70 SAMINT

Payment Receipt. Please Return with Payment Remittance

South Village CDD - Master Account

3973 Eagle Landing Pkwy Orange Park, FL 32065-2641 Account #: 102298

Date: 03/01/2025

PO Number:

Invoice #: 40876

Terms: DUE ON **RECEIPT**

Amount Paid:

Check No.:

Remit-To Discovery Services, LLC PO Box 1122 Middleburg, FL 32050 904-695-8894

Bill-To:



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

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

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

SERVICE PERIOD: MONTHLY SERVICE DATE: 11/29/2024

SPECIAL INSTRUCTIONS:

GUARDI ANPLUS

ADDITIONAL COMMENTS

INVOICE CUSTOMER SERVICE REPORT

INVOICE NUMBER 6672767

PAGE 1

1-800-325-1671

ACCOUNT INFORMATION:
ACCOUNT NO. EAGL0252-0001 01 355107 SVSP # SERVICE SPECLST LAVANDEROS, DAVID E LICENSE NUMBER JE251882

SERVICE OTY INVOICE AMT Cockroach/Rodent Program Outside-In Large Fly Program 207.49 84.52 Energy Surcharge 2.75

TERMS NET 30 DAYS

CUSTOMER'S SIGNATURE

(K)

STATE TAX: 6.000

CITY TAX: CNTY TAX: 1.500

TOTAL:

SUB TOTAL:

AMOUNT DUE:

294.76 294.76

294.76

Access granted

PRODUCT LOT NUMBER TARGET PEST PRODUCT USED CODE ADD'L INFO QUANTITY METHOD SITES 2.00 EA 000009 Mice LITTLE PETE WHITE C01 DEMAND CS INSECTICIDE 1.00 GA 000001 Cockroaches 340 C21 C09 C53 C06 C07 C02 C54 C66 C55 Cockroaches BORACTIN INSECTICIDE POWDER 571 1.00 OZ 000001 C01 ORTHENE PCO PELLET 65 GA 000001 C01 C08 C05 Cockroaches 519 C54 Flies - Large DEMAND CS INSECTICIDE 15 GA 000002 C53 C54 340 Flies - Large E STEALTH MAXIMA GLUEBOARD 3.00 EA 000013 C01 C08 NIBAN GRANULAR BAIT 7.00 OZ 000010 431 C14

PRODUCT

CODE PRODUCT USED DESCRIPTION/EPA NUMBER

340 Demand CS (0.06%) 100-1066 571 BorActin Insecticide Powder (99.0%) 73079-4

519 Orthene PCO Pellets (1.0%) 5481-8973

340 Demand CS (0.06%) 100-1066

431 Niban Granular Bait (5%) 64405-2

METHODS 000001 Crack & Crevice 000002 Spot

000009 Checking Traps

000010 Broadcast

000013 Placement

CO1 Kitchen Area Interior

CO2 Office Area Interior

CO5 Storage Area-Interior

C06 Hallways Interior

C07 Lobby Door-Introduction Point

C08 Lounge/Bar-Interior

C09 Dining-Interior

C14 Exterior Area

C21 Bathroom/Locker Room-Interior

C53 Front Door-Introduction Point

C54 Rear Door Introduction Point

ZW 1950



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

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

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

SERVICE PERIOD: MONTHLY SERVICE DATE: 11/29/20 11/29/2024

METHODS

SITES C55 Side Door-Introduction Point C66 Registers-Interior

(K)

INVOICE

CUSTOMER SERVICE REPORT

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. Dining Room - Closed. Performed interior rodent service, checked and reset all traps. No rodent activity was noted during the inspection and/or service. Ecolab Large Fly Program serviced. Glueboards checked. Glueboards were 25% full, glueboards replaced Performed interior spot treatment for large flies. No cockroach activity was noted during the inspection and/or service. Exterior perimeter treated for control of insects per contract.

Pest activity found during service:

(NO)

Structural concerns that could cause pest problems: (YES) Front Door-Introduction Point--exit door doesn't close/seal properly-1/4 inch gap or greater exists. Main double doors Install/replace door sweep. Exclusion measures here will reduce the number of pests entering the area.

Sanitation issues that could cause pest problems: Kitchen Area Interior -spilled food material found on the floor. Bwhins cook line Please clean to reduce pest attraction and source for breeding.

Facility preparation issues:

(NO)

END DATE/TIME: 11/29/2024 I acknowledge that my report accurately reflects my activities and findings during today's service visit, in accordance with Ecolab's standards and regulatory requirements.

WANDEROS, DAVID E

CUSTOMER'S SIGNATURE - Access granted 11/29/2024 13:53 PM

INVOICE

PAGE

ACCOUNT INFORMATION: ACCOUNT NO. EAGL0252-0001-01

LICENSE NUMBER JE251882

355107

SERVICE SPECLST LAVANDEROS, DAVID E

ACCOUNT NO.

Cockroach/Rodent Program

Outside In Large Fly Program

SVSP #

Energy Surcharge

SERVICE

NUMBER 6672767

1-800-325-1671

I acknowledge that the findings detailed in this report have been communicated to me by Ecolab's Service Associate who carried out today's service visir.

Pay your invoice ONLINE through Ecolab Easy Pay visit easypay ecolab.com or scan QR code for access



Commercial Account



RETURN MAIL ADDRESS PO BOX 790420 ST. LOUIS, MO 83179

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

ACCOUNT ACTIVITY STATEMENT

Commercial Account:

6035 3225 3929 3211

Statement Date Credit Line

02/13/25

Credit Available

\$12,000 \$6,683

Account Balance

\$5,316.93

Account Information

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

Current Payments and Unapplied Payments -\$3,884.22 **Current Purchases and Debits** \$5,349.11 Current Returns, Exchanges and Adjustments -\$32.18 Previously Billed Invoices \$0.00

PAST DUE INV	OICES					
1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Account maintenance request: If you have not already done so, please have your online users log into your account online at homedepot.com/mycommercialaccount to validate that we have the correct user information. Your online users will be prompted to validate this information immediately upon login. Make sure the Full Name and Date of Birth is correct before submitting this information. Thank you for your prompt attention to this matter.

CURR	ENT PAYMENTS AND UNAPPLIE	D PAYMEN	Pa Please contact us with your is	yments received sind natructions on how t		
Date		Amount				
01/25/25			-\$2,127.61			
02/09/25			-\$1,756.61			
	Total		-\$3,884.22			
CURR	ENT PURCHASES AND DEBITS					
Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
01/15/25	THE HOME DEPOT MIDDLEBURG, FL	6011973	A/C		\$49.99	03/31/25
01/15/25	THE HOME DEPOT MIDDLEBURG, FL	6011974	GOLF		\$250.14	03/31/25
01/15/25	THE HOME DEPOT MIDDLEBURG, FL	6011995	TENNIS		\$191.98	03/31/25
	THE HOME DEPOT JACKSONVILLE, FL	5011115	TENNIS		\$27.99	03/31/25

Questions About Your Account	ACCT MGR PHONE FAX EMAIL	DANIEL TOSCANO EXT 5222876 1-800-494-1946 (TTY: 711) 1-877-989-6282 DANIEL TOSCANO © CITI.COM	Send Billing Inquiries to: HOME DEPOT CREDIT SERVICES PO Box 790340 St. Louis, MO 63179-0340	Send a SECURE MESSAGE right now to a customer service professional ordine at myhomedepotaccount.com
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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



8 HP 13

This Account is issued by Citibank, N.A.



2-0

Other Account and Payment Information

when Your Payment will be credited: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mall if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- ENCLOSE your check or money order. No cash, gift cards, or foreign currency please.
- INCLUDE the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

 Online Payments. Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- Phone. Call the phone number on Page 1 of your statement to make a
 payment. We may process your payment electronically after we verify
 your identity. There is no fee for this service. The payment cutoff time
 for Phone Payments is 5 p.m. Eastern time, Payments received after 5
 p.m. Eastern time will be credited as of the next day.
- Express Payments. Send payment by courier or express mail to:
 Attn: Prox Payment Dept, 6716 Grade Lane, Building 9, Suite 910,
 Louisville, KY, 40213. Payment must be received in proper form,
 at the proper address, by 5 p.m. Eastern time in order to be credited
 as of that day. All payments received in proper form, at the proper
 address, after 5 p.m. Eastern time will be credited as of the next day.
- In-Store Payments. For your added convenience, payments can be made at The Home Depot[®] stores, with no service fee. Any payment in proper form accepted in store will be credited as of that day. However, credit availability may be subject to verification of funds.

if you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS: Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

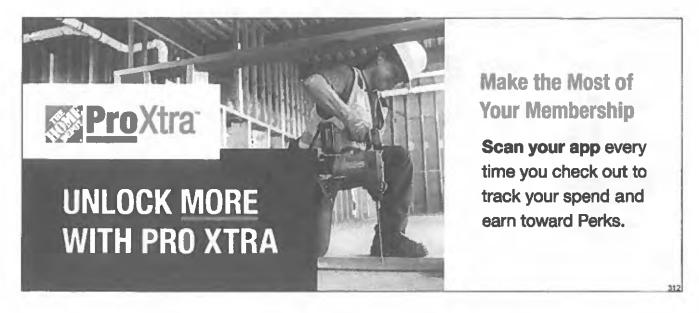
T10637 HP - 1420 - 0PRX - 0000 - - - - - G - - P - 010

THD PROX EN JUN16

Account Ending in 3211

Date	Purchase Location/Description	Involce #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
01/20/25	THE HOME DEPOT MIDDLEBURG, FL.	1025988	GOLF		\$448.00	03/31/25
01/20/25	THE HOME DEPOT MIDDLEBURG, FL	1025987	TENNIS		\$131.07	03/31/25
01/21/25	THE HOME DEPOT JACKSONVILLE, FL	11479	TENIS		\$73.43	03/31/25
01/28/25	THE HOME DEPOT JACKSONVILLE, FL	3011954	GOLFM		\$177.39	03/31/25
01/29/25	THE HOME DEPOT MIDDLEBURG, FL	2013254	GOLF		\$236.40	03/31/25
01/29/25	THE HOME DEPOT MIDDLEBURG, FL	2013255	GOLF		\$250.14	03/31/25
01/30/25	THE HOME DEPOT JACKSONVILLE, FL	1012118	GOLF		\$215.16	03/31/25
02/03/25	THE HOME DEPOT JACKSONVILLE, FL	7012455	GOLF		\$213.41	04/30/25
02/05/25	THE HOME DEPOT JACKSONVILLE, FL	5012609	GOLF		\$332.06	04/30/25
2/06/25	THE HOME DEPOT JACKSONVILLE, FL	4012700	GOLF		\$327.79	04/30/25
02/11/25	THE HOME DEPOT MIDDLEBURG, FL.	9014384	TENNIS		\$282.42	04/30/25
02/12/25	THE HOME DEPOT MIDDLEBURG, FL	8014446	GOLF		\$216.41	04/30/25
2/12/25	HOME DEPOT.COM 800-430-3376	8176010	CLUBKITCHEN	WG81738222	\$1,925.33	04/30/25
				TOTAL	\$5,349.11	
CURR	ENT RETURNS, EXCHANGES AN	D ADJUSTM		our account, but no see contact us with Customer		
Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Agreement #	Amount	
)2/03/25	THE HOME DEPOT JACKSONVILLE, FL	7311235	Return:		-\$32.18	
				TOTAL	-\$32.18	

PURCHASE HISTORY	
Year to Date	\$6,209.40
Life to Date	\$113,152.21





Clear. Statements show you exact more offers and product inf	ormation, all highlighted in color.	ar & concise! Tuch you owe and when you owe it. Plu e to find what you're looking for and is	
Account Number and Account Balance Identifies your account and displays the account balance.	Commented Accounts Political comments Political comments OTY, 67 comments COMMENT INSIGN	ACCOUNT ACTIVITY STATEMENT Outproversid Accessor's 1800 1800 1800 1800 1800 1800 1800 180	Payment Page Lists each invoice with transaction date, invoice number, amount due and payment due date. It also allows you to indicate the invoices you wish to pay.
Current Payments - and Unapplied Payments Please contact us with instructions on how to apply to specific invoices.	BUILDING OF PARTY AND MAKEN AND PARTY AND MAKEN AND PARTY AND MAKEN AND PARTY AND PART	Providency Oblind Involves \$0.00 And changed and and be found at severall analyticate. Tell Providency Control of the Providency Control attended to the Providency Control attended to the Providency Control of the Providency	PAYMENT PAGE Commented Assessment States dates made in Contracted Date
Current Curchases and Debits Shows purchase lates, purchase order information, amount due, due late and more.	PAGEO Y THE HOME COPOT CITY, ST COSCING MANDONY THE HOME COPOT CITY, ST COSCING MANDONY THE HOME COPOT CITY, ST COSCING MANDON THE HOME COPOT CITY, ST COSCING MANDON THE HOME COPOT CITY CITY CITY CITY CITY CITY CITY CIT	100 100	BREAD LINESCOPYY B STARTAGE LINESCOPY B STARTAGE LINESCOPYY B STARTAGE LINESCOPY B STAR
Account Manager Provides key contact information or billing inquiries.			1
nvoice Detail Displays products ourchased in this billing period, quantities, prices and invoices.		Statement Evolunes	On the paper of course. On the paper of course. On the paper of course. About 1 paper of course. About 2 paper of course. About 3 paper of course. About 4 paper of course.
		ANYONE USA ADDICES LINE 1 ADDICES LINE 2 CTY, UT \$1000-1009	Handle out-on contains assumants sport, the assuments carry, or seems seen the property of the property of the property of the state of the property of the pr
make honors	INVOICE DETAIL		Payment Remit Coupon Displays the total balance and a section to write in your payment amount. You can also indicate if you are paying all invoices.

BEST AS MAY23

BRASS DRAIN VALVE STANDARD ON RHEEM WATER HEATERS









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Home Decorators Collection - Danby 30 in. Single Sink Platinum Oak Bath Vanity with White Engineered Marble Top (Assembled) 329945828

Glacier Bay - Melina 8 in. Widespread Double-Handle High-Arc Bathroom Faucet in Matte Gold Home Decorators Collection - Anabelle 60 in. Double Sink Soft Grey Bath Vanity with Engineered Marble Carrara Marble Top (Assembled) 330023040





Commercial Account



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

PAYMENT PAGE

Commercial Account 6035 3225 3929 3211Statement Date 02/13/25

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

Involces to Be Pald ·

IMPORTANT:

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

REDITS						
Transaction Date	Invoice #	Original Involce Amount	Credit Amount			Invoice Number (Enter Invoice number in which to apply credit)
02/03/25	7311235	-\$32.18	-\$32.18		Apply to Invoice	#
URRENT ACTIVITY						
Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due
01/15/25	6011973	\$49.99	\$49.99	03/31/25		\$
01/15/25	6011974	\$250.14	\$250.14	03/31/26		\$
01/15/25	6011995	\$191.98	\$191.98	03/31/25		\$
01/16/25	5011115	\$27.99	\$27.99	03/31/26		\$
01/20/25	1025986	\$448.00	\$448.00	03/31/25		\$
01/20/25	1025987	\$131.07	\$131.07	03/31/25		\$
01/21/25	11479	\$73.43	\$73.43	03/31/25		\$
01/28/25	3011954	\$177.39	\$177.39	03/31/25		\$
01/29/25	2013254	\$236.40	\$236.40	03/31/25		\$
01/29/25	2013255	\$250,14	\$250.14	03/31/25		\$
01/30/25	1012118	\$215.16	\$215.16	03/31/25		\$
02/03/25	7012455	\$213.41	\$213.41	04/30/25		\$
02/05/25	5012609	\$332.06	\$332.06	04/30/25		\$
02/08/25	4012700	\$327.79	\$327.79	04/30/25		\$
02/11/25	9014384	\$282.42	\$282.42	04/30/25		\$
02/12/25	8014446	\$216.41	\$216.41	04/30/25		\$
02/12/25	8176010	\$1,925.33	\$1,925.33	04/30/25		\$

Page 7 of 24



Statement Enclosed

Your Account Number is 6035 3226 3929 3211

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



Statement Date
Account Balance
Check here if paying all invoices

02/1	3/25
\$5,31	6.93

Amount Enclosed: \$



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

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



321105

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It's important we have your current contact information, so if anything changes (including your email or mailing address or phone number), please do one of the following to easily update your information:

- You can update your contact information by logging into your online account via the URL located in the Questions About Your Account section on the front of your statement, or
- Call the phone number located in the Questions
 About Your Account section on the front of your statement

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INVOICE DETAIL

\$0.00

\$49.99

TOTAL PRICE

BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD 1470-000 -49.99 1460-000 49.99

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$49.99	01/15/25	03/31/25	6011973
PO: A/C	Store	e: 6935, MIDDLEE	BURG, FL

PRODUCT	- !
KEY COLOR + TITAN #97	-
66KWIKSETKEY	
BRASS 57 MASTER PADLOCK	
66KWIKSETKEY	. (
93MASTERKEY	
1-7/8'X150' WHITE MESH JOINT TAPE	-
93MASTERKEY	. (
ANVIL T-KNIVES 6/8/10 PLASTIC	
3M FINE GRT 4PK ANGLE SANDING	
SPONGE	

Purchased by: SWENSON SCOTT Customer #: 00002

SKU# **UNIT PRICE** QUANTITY **TOTAL PRICE** 00007351730000500003 1.0000 EA \$4.27 \$4.27 00005332950000500003 1.0000 EA \$3.97 \$3.97 00005478080000500003 1.0000 EA \$3.97 \$3.97 00005332950000500003 1,0000 EA \$3.97 \$3.97 00005337480000500003 1.0000 EA \$3.97 \$3.97 00004837960001200007 1.0000 EA \$6.98 \$6.98 00005337480000500003 1.0000 EA \$3,97 \$3.97 10062251020001200006 1.0000 EA \$5.48 \$5.48 10024758650001249007 1.0000 EA \$13.41 \$13.41 SUBTOTAL \$49.99

TAX

TOTAL

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

Amount Due:	Trans Date	: DUE DATE:	Invoice #:
\$250.14	01/15/25	03/31/25	6011974
PO: GOLF	S	tore: 6935, MIDDLEB	URG. FL

PRODUCT SI

AMERIGAS PROPANE EXCHANGE OC

Purchased by: SWENSON SCOTT

Customer #: 00002

SKU # 00006003720002200004
 QUANTITY
 UNIT PRICE
 TOTAL PRICE

 11.0000 EA
 \$22.74
 \$250.14

 \$UBTOTAL
 \$250.14

 TOTAL
 \$250.14

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

1621 W 6 M 7 KM

Amount Due:	Trans Date	DUE DATE:	Invoice #:	
\$191.98 01/15		03/31/25	6011995	
PO: TENNIS	St	Store: 6935, MIDDLEBURG, FL		

PRODUCT
BEHR PPI 7400 SATIN MED 4.68GL
HDX TELESCOPIC POLE 16'

GL 00009259060001500002 00005685870002700011

1.0000 EA \$162.00 \$162.00 1.0000 EA \$29.98 \$29.98 SUBTOTAL \$191.98

UNIT PRICE

Purchased by: SWENSON SCOTT Customer #: 00002

 SUBTOTAL
 \$191.98

 TAX
 \$0.00

 TOTAL
 \$191.98

QUANTITY

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$27.99	01/16/25	03/31/25	5011115
PO: TENNIS	Store	: 6890, JACKSOI	NVILLE, FL

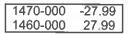
PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE	
3" VINYL NUMBER PACK BLACK & WHITE	10031114520000400015	1.0000 EA	\$4.93	\$4.93	
DOORSTOP, MAGNETIC W/CATCH_3*_WH	10056592920000400004	1.0000 EA	\$8.27	\$8.27	
3" VINYL NUMBER PACK BLACK & WHITE	10031114520000400015	1.0000 EA	\$4.93	\$4.93	
3° VINYL NUMBER PACK BLACK & WHITE	10031114520000400015	1.0000 EA	\$4.93	\$4.93	
				continued ===	>





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INVOICE DETAIL



5011115 continued

 PRODUCT
 SKU #
 QUANTITY
 UNIT PRICE
 TOTAL PRICE

 3" VINYL NUMBER PACK BLACK & WHITE
 10031114520000400015
 1.0000 EA
 \$4.93
 \$4.93

Purchased by: SWENSON SCOTT Customer #: 00002

\$27.99 NAX \$0.00 TOTAL \$27.99

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

1470-000 -448.00 1460-000 448.00 Amount Due: Trans Date: DUE DATE: Invoice #:
\$448.00 01/20/25 03/31/25 1025986

PO: GOLF Store: 6935, MIDDLEBURG, FL

PRODUCT SKU# QUANTITY UNIT PRICE **TOTAL PRICE** 1.0000 EA 1.0000 EA HTW265ASWWW - DISPLAY 10109408180000800003 \$599.00 \$599.00 -\$151.00 DISCOUNT 000000000000000000005 -\$151.00 Purchased by: SWENSON SCOTT \$448.00

Customer #: 00002

SUNTE SUNTE

\$448.00 \$0.00 \$448.00

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

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

 \$131.07
 01/20/25
 03/31/25
 1025987

 PO: TENNIS
 Store: 6935, MIDDLEBURG, FL

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
HOMER BUCKET	00001312270001000008	1.0000 EA	\$3.98	\$3.98
CE 3-OUTLET SURGE PROTECT TRAVEL WA	10075332560000300006	1.0000 EA	\$17.97	\$17.97
CE 1G FLEX OPENING WP, WH	10109467100003100017	1.0000 EA	\$9.97	\$9.97
KWIK SEAL PLUS WHITE 5.5 OZ	00001241440000200010	1.0000 EA	\$6.78	\$6.78
KWIK SEAL PLUS WHITE 5.5 OZ	00001241440000200010	1.0000 EA	\$6.78	\$6.78
SWIFFER DUSTER 360 HEAVYDTY PET 11CT	10044774870000400011	1.0000 PK	\$14.97	\$14.97
DAMPRID REFILL-FRAGRANCE FREE-JUG	10026592080003400005	1.0000 EA	\$13.97	\$13.97
LAVENDER SCE	10075235660000400011	1.0000 EA	\$14.97	\$14.97
5 PVC FLOOR CORD PROTECTOR - GR	10030136510000600011	1.0000 EA	\$13.78	\$13.78
9 IN. 4 HOOK KEY RAIL, PWN	10055384280000400020	1.0000 EA	\$8.64	\$8.64
4" SPRING DOOR STOP SN	10056946150000400004	1.0000 EA	\$2.93	\$2.93
DOORSTOP, SOFTDOME_WH_2PK	10056593060000400004	1.0000 EA	\$4.47	\$4.47
3" VINYL NUMBER PACK BLACK & WHITE	10031114520000400015	1.0000 EA	\$4.93	\$4.93
PAD ANTI-SKID 1-1/2' HEAVY DUTY 4PK	00001239040000400012	1.0000 EA	\$6.93	\$6.93

Purchased by: SWENSON SCOTT Customer #: 00002

 SUBTOTAL
 \$131.07

 TAX
 \$0.00

 FOTAL
 \$131.07





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INVOICE DETAIL

BILL TO: **Amount Due:** Trans Date: **DUE DATE:** invoice #: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD 11479 01/21/25 03/31/25 \$73.43 PO: TENIS Store: 6890, JACKSONVILLE, FL. **TOTAL PRICE** PRODUCT SKU# QUANTITY **UNIT PRICE** DRAIN WEASEL HAIR CLOG TOOL 10015233920000700008 0000 EA \$6.98 \$8.98 START KT 1/2 X2-3/4X8 PVC CASING/BASE WT ,0000 EA \$9.58 \$9.58 1.0000 EA -\$3.10 -\$3,10 4FT 3600 LUM LED WHITE WRAP 10000 EA \$59.97 \$59.97 LIGHT-EA Purchased by: SWENSON SCOT SUBTOTAL \$73.43 TAY \$0.00 TOTAL \$73,43 BILL TO: 1470-000 -177.39Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD Trans Date: **DUE DATE:** Invoice #: **Amount Due:** 1460-000 177.39 3011954 \$177.39 01/28/25 03/31/25 PO: GOLEM Store: 6890, JACKSONVILLE, FL PRODUCT SKU# QUANTITY UNIT PRICE **TOTAL PRICE** HUSKY FOLD LKBACK UTIL KNIFE 10000147240000100006 1.0000 EA \$14.00 \$14.00 **3PK** MAG 2' RESET COMB POLCK 00005541360000500002 1,0000 EA \$22.98 \$22.98 W/1-1/2" SHK SCOTCHBLUE 1.88* 2090 6PK 00003601990000500010 1.0000 PK \$35.48 \$35,48 3-STEP PRO STEP STOOL 10025531050000800009 1.0000 EA \$64.97 \$64.97 SUNCAST 26 IN. POLY LEAF RAKE 10060078490001100002 1.0000 EA \$19.98 \$19.98 SUNCAST 26 IN. POLY LEAF RAKE 10060078#90001100002 1,0000 EA \$19.98 \$19.98 SUBTOTAL Purchased by: SWENSON SCOTA \$177.39 Customer #: 00002 TAX \$0.00 UM TOTAL \$177,39 Trans Date: **DUE DATE:** Invoice #: Acct: 6035 3225 9929 3211 **Amount Due:** SOUTH VILLAGE CDD 2013254 \$236.40 01/29/25 03/31/25 PO: GOLF Store: 6935, MIDDLEBURG, FL SKU# QUANTITY **UNIT PRICE TOTAL PRICE** ANVIL D HANDLE GARDEN SPADE 10000531190001100003 1.0000 EA \$19,98 \$19.98 36"X24" 4MM CORRUGATED PLASTIC 00006288470002300005 1.0000 EA \$10.78 \$10.78 SHEET HUSKY 16 IN TOOL BACKPACK _____ 10051449440001100014 1,0000 FA \$49.98 \$49.98 00002592480000900006 SIZE 10 WHT PVC BOOTS 1.0000 EA \$27.82 \$27.82 FEIT(26W) PL G24Q-3 CW QUADTUBE 10078906520000100044 1.0000 EA \$9.97 \$9.97 LED FEIT(26W) PL G24Q-3 CW QUADTUBE 10078908520000100044 1.0000 EA \$9.97 \$9.97 LED FEIT(26W) PL G24Q-3 CW QUADTUBE 10078906520000100044 1,0000 EA \$9.97 \$9.97 LED ANVIL D HANDLE GARDEN SPADE 10000531190001100003 1.0000 EA \$19.98 \$19.98 FEIT(26W) PL G24Q-3 CW QUADTUBE 10078906520000100044 1.0000 EA \$9.97 \$9.97 1.0000 EA 00000000000000000005 -\$10.00 \$10.00 FEIT(26W) PL G24Q-3 CW QUADTUBE 10078906520000100044 1.0000 EA \$9.97 \$9.97



LED

LOCK WASHER GALV 5/16 50PC

CARR BOLT GALV 5/16 X 3 25PC

FEIT(26W) PL G24Q-3 CW QUADTUBE 10078908520000100044

\$9.97

\$8.92

\$32.18 continued □

00003485880000300007

00002015260000300007

1,0000 EA

1.0000 PK

1.0000 BX

\$9.97

\$8.92

\$32.18



FEIT 26W PL TRITUBE CW GX24Q-3

CFL

CFL

CFL

CFL

CFL

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INVOICE DETAIL

1470-000 -236.40 Invoice #: 1460-000 236.40 2013254 continued PRODUCT SKU # QUANTITY **UNIT PRICE TOTAL PRICE** BOLD ARCH 1-1/4 IN. (32 MM) MATTE 10116277090000400003 1.0000 EA \$3.98 \$3,98 BL BOLD ARCH 1-1/4 IN. (32 MM) MATTE 10116277090000400003 1.0000 EA \$3,98 \$3.98 10046301300000100025 AMERITAC LED MOON LIGHT 2PK 1.0000 EA \$8.98 \$8.98 Purchased by: SWENSON SCOTT SUBTOTAL \$236.40 Customer #: 00002 TAX \$0.00 TOTAL \$236.40 BILL TO: Acct: 6035 3225 3929 3211 **Amount Due: Trans Date: DUE DATE:** invoice #: SOUTH VILLAGE CDD 2013255 \$250.14 01/29/25 03/31/25 PO: GOLF Store: 6935, MIDDLEBURG, FL **PRODUCT** SKU# UNIT PRICE TOTAL PRICE 1,0000 EA AMERIGAS PROPANE EXCHANGE 00006003720002200004 \$22.74 \$250.14 Purchased by: SWENSON SCOTT SUBTOTAL \$250.14 Customer #: 00002 \$0.00 \$250.14 BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD Amount Due: Trans Date: Invoice #: DUE DATE: 1012118 01/30/25 \$215,16 03/31/25 PO: GOLF Store: 6890, JACKSONVILLE, FL **PRODUCT** SKU# QUANTITY **UNIT PRICE TOTAL PRICE** GOOF OFF PRO STRENGTH 00003866180003400003 1,0000 EA \$25.96 \$25.96 REMOVER GAL SCRATCH BRUSH, 3 X 19 STAINLESS 10102130290001500018 1,0000 EA \$8.98 \$8.98 STEE SCRATCH BRUSH, 3 X 19 STAINLESS 10102130290001500018 1.0000 EA \$8.98 \$8.98 STEE FEIT 13W PL TWNTUBE CW GX23-2 10052851930000100044 1.0000 EA \$7.97 \$7.97 **CFL** FEIT 13W PL TWNTUBE CW GX23-2 10052851930000100044 1 0000 FA \$7.97 \$7,97 CFL FEIT 13W PL TWNTUBE CW GX23-2 10052851930000100044 1.0000 EA \$7.97 \$7.97 CFL KLEAN STRIP PREMIUM STRIPPER 10039918540003400004 1.0000 EA \$49.98 \$49.98 NM GAL FEIT 13W PL TWNTUBE CW GX23-2 10052851930000100044 1,0000 EA \$7.97 \$7.97 MILWAUKEE 3" BRUSH KNOT 00007855790000700004 1.0000 EA \$23.47 \$23.47 GRINDER FEIT 26W PL TRITUBE CW GX24Q-3 10052851690000100044 1,0000 EA \$6.97 \$6.97 CFL



continued □

\$6.97

\$6.97

\$6.97

\$6.97

\$6.97

1,0000 EA

1.0000 EA

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\$6.97

\$6.97

\$6.97

\$6.97

\$6.97

10052851690000100044

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10052851690000100044





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INVOICE DETAIL

1470-000 -215.16 1460-000 215.16

Invoice #: 1012118 continued

PRODUCT HEX NUT GALV 5/16 100PC

SKU# 0000538728000030000 QUANTITY 1.0000 BX

UNIT PRICE TOTAL PRICE \$24.09

\$24.09

Purchased by: SWENSON SCOTT

Customer #: 00002

SUBTOTAL TAX TOTAL

\$215.16 \$0.00 \$215.16

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$213.41	02/03/25	04/30/25	7012455
PO: GOLF	Store	NVILLE EL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4"X10" PVC CLASS 200 PE PIPE	00001939170000100002	1,0000 EA	\$4.57	\$4.57
CARR BOLT GALV 5/16 X 3-1/2 25PC	00002017980000300007	1,0000 BX	\$34.88	\$34.88
DECKMATE III, GREEN, 1-1/4 IN, 1 LB	10032748580000300023	1.0000 EA	\$10.97	\$10.97
DECKMATE III, GREEN, 1-5/8 IN, 1 LB	10032748620000300023	1.0000 EA	\$10.97	\$10.97
#012 SS CLAMP 1/2"X1-1/4" DIA 10PK	00006020460000600024	1.0000 EA	\$17.98	\$17.98
QUICK LINK 3/16 STAINLESS STEEL 1PK	00005663820000300021	1,0000 EA	\$6.98	\$6.98
QUICK LINK 3/16 STAINLESS STEEL	00005663820000300021	1.0000 EA	\$6.98	\$6.98
QUICK LINK 3/16 STAINLESS STEEL 1PK	00005663820000300021	1.0000 EA	\$6.98	\$6.98
QUICK LINK 3/16 STAINLESS STEEL 1PK	00005663820000300021	1.0000 EA	\$6.98	\$6.98
1" PVC BALL VALVE SLIP SCH40	00007849070000100018	1.0000 EA	\$5,38	\$5.38
3/4" EMT CONDUIT X 10"	00002031140000600006	1.0000 EA	\$10.98	\$10.98
PAINTERS TOUCH 2X GLOSS GLDN SUNSET	10016539850000300002	1.0000 EA	\$5.98	\$5.98
PAINTERS TOUCH 2X GLOSS DEEP	00008156270000300002	1.0000 EA	\$5.98	\$5,98
PAINTERS TOUCH 2X WHITE PRIMER	00006081030000300002	1.0000 EA	\$5.98	\$5,98
PAINTERS TOUCH 2X WHITE PRIMER	00008081030000300002	1.0000 EA	\$5.98	\$5.98
PAINTERS TOUCH 2X GLOSS GLDN SUNSET	10016539850000300002	1.0000 EA	\$5,98	\$5.98
PINE-SOL ORIGINAL 800Z	10108862420000400004	1,0000 EA	\$14.98	\$14.98
PINE-SOL ORIGINAL 800Z.	10108862420000400004	1,0000 EA	\$14.98	\$14.98
PAINTERS TOUCH 2X GLOSS HUNTER GREEN	00006152640000300002	1.0000 EA	\$5.98	\$5.98
PAINTERS TOUCH 2X GLOSS HUNTER GREEN	00006152640000300002	1.0000 EA	\$5.98	\$5.98
PAINTERS TOUCH 2X GLOSS DEEP BLUE	00006156270000300002	1.0000 EA	\$5.98	\$5.98
PAINTERS TOUCH 2X GLOSS SUN YELLOW	00006193230000300002	1.0000 EA	\$5.98	\$5.98
PAINTERS TOUCH 2X GLOSS SUN YELLOW	00006193230000300002	1.0000 EA	\$5.98	\$5.98

Purchased by: SWENSON SCOTT **Customer #: 00002**

SUBTOTAL \$213.41 TAX \$0.00 TOTAL \$213.41





Commercial Account



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INVOICE DETAIL

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

Amount Due: Trans Date: **DUE DATE:** Invoice #: 7311235 -\$32.18 02/03/25 04/30/25 PO: GOLF Store: 6890, JACKSONVILLE, FL

PRODUCT CARR BOLT GALV 5/16 X 3 25PC

00002015260000300007

QUANTITY UNIT PRICE TOTAL PRICE 1.0000 BX -\$32.18 -\$32.18

Customer #: 00002

SUBTOTAL -\$32.18 TAX \$0.00 TOTAL -\$32.18

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:	
\$332.06	02/05/25	04/30/25	5012609	
PO: GOLF	Store: 6890, JACKSONVILLE, FL			

ROUIDUP W&GK4 CONC 32 OZ	PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
GAL RYB 18V ONE+ HP BL MULTI-TOOL RCP MAXIMIZER #24 L-E MOP 10018082340000400016 1.0000 EA \$129.00 RCP MAXIMIZER #24 L-E MOP 10018082340000400016 1.0000 EA \$19.97 \$19.97 COMBO RM COTTON MOP REFILL (2-PACK) 10051389480000400016 1.0000 EA \$14.47 \$14.47 RM COTTON MOP REFILL (2-PACK) 10051389480000400016 1.0000 EA \$14.47 \$14.47 SIM COTTON MOP REFILL (2-PACK) 10051389480000400016 1.0000 EA \$14.47 \$14.47 UNB (60W) A19 SMT DL 8PK NDIM 10028817260000100035 1.0000 EA \$12.98 \$12.98 \$12.98 \$12.98 \$12.98 \$12.98 \$12.98 \$12.98 \$12.99 \$12.99 \$12.90 \$1.0000 EA \$1.2.98 \$12.98 \$12.99 \$1.0000 EA \$1.2.98 \$12.98 \$12.99 \$12.99 \$1.0000 EA \$1.2.98 \$12.98 \$12.99 \$12.99 \$1.0000 EA \$1.2.98 \$12.99 \$1.0000 EA \$1.2.98 \$1.2.98 \$1.2.99 \$1.0000 EA \$1.2.98 \$1.2.98 \$1.2.99 \$1.0000 EA \$1.2.98 \$1.2.90 \$1.0000 EA \$1.2.98 \$1.2.90 \$1.0000 EA \$1.2.98 \$1.2.90 \$1.0000 EA \$6.97 \$1.0000		10099641000000100004	1.0000 EA	\$23.97	\$23.97
GAL SYB 18V ONE+ HP BL MULTI-TOOL 10102604520000900030 1.0000 EA \$129.00 \$129.00 RCP MAXIMIZER #24 L-E MOP 10018082340000400016 1.0000 EA \$19.97 \$19.97 COMBO RM COTTON MOP REFILL (2-PACK) 10051389480000400016 1.0000 EA \$14.47 \$14.47 RM COTTON MOP REFILL (2-PACK) 10051389480000400016 1.0000 EA \$14.47 \$14.47 NUB (60W) A19 SMT DL 8PK NDIM 10028817280000100035 1.0000 EA \$12.98 \$12.98 CE 3PK WHT LED RGBW PUCK 10058422770000100029 1.0000 EA \$38.06 \$38.06 LIGHTS 10052857670000100044 1.0000 EA \$6.97 \$6.97 CFL LOCKNUT 1/4 10052857670000100044 1.0000 EA \$6.97 \$6.97 CFL DISCOUNT 000000000000000000000000000000000000	AM STEP W METAL ACCENT BLK 13		1.0000 EA	\$29,97	·
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CFL HEX BOLT ZINC 1/4 X 5-1/2 (AXC) 00006544340000300007 2.0000 EA \$0.56 \$1.12 Purchased by: SWENSON SCOTT SUBTOTAL \$332.06					
HEX BOLT ZINC 1/4 X 5-1/2 (AXC) 00006544340000300007 2.0000 EA \$0.56 \$1.12 Purchased by: SWENSON SCOTT SUBTOTAL \$332.06		10052851880000100044	1.0000 EA	\$6.97	\$6.97
Purchased by: SWENSON SCOTT SUBTOTAL \$332.06					
Culatomer #: 00003	HEX BOLT ZINC 1/4 X 5-1/2 (AXC)	00006544340000300007	2.0000 EA	_ \$0.56	\$1.12
Cuetomer # 00003	Purchased by: SWENSON SCO	OTT ()	SUBTOTAL		\$332.06
	Customer #: 00002	1971	TAX		*









Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2539283211 PO BOX 9001043 LOUISVILLE, KY 40290-1043

INVOICE DETAIL

BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD 1470-000 -327.79 1460-000 327.79

Amount Due:	Trans Date:	DUE DATE:	Invoice #:		
\$327.79	02/06/25	04/30/25	4012700		
PO: GOLF	Store	Store: 6890, JACKSONVILLE, FL			

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4 LED PRISMATIC PANEL 5000L 4000K	10057730170001500011	1.0000 EA	\$59.97	\$59.97
2X4 LED PRISMATIC PANEL 5000L 4000K	10057730170001500011	1.0000 EA	\$59.97	\$59.97
KLEAN STRIP DENATURED	00001271830003400007	1.0000 EA	\$9.98	\$9.98
HDX 14GAL	10056985440001600002	1.0000 EA	\$9.98	\$9.98
HDX 14GAL	10056985440001600002	1.0000 EA	\$9.98	\$9.98
DAMPRID CHARCOAL MOISTURE ABSORBER	00003545620003400005	1.0000 EA	\$6.98	\$6.98
MCH SCRW SS COMB RND #8 X 1-1/4	10065478790000300026	1.0000 EA	\$1.38	\$1.38
10 IN. SCROLL HOOK RAIL, PWN	10055384330000400020	1,0000 EA	\$12.47	\$12.47
2X4 LED PRISMATIC PANEL 5000L 4000K	10057730170001500011	1.0000 EA	\$59.97	\$59.97
10 IN. SCROLL HOOK RAIL, PWN	10055384330000400020	1.0000 EA	\$12.47	\$12.47
DISCOUNT	0000000000000000000	1.0000 EA	-\$1.00	-\$1.00
PINE-SOL ORIGINAL 800Z.	10108862420000400004	1.0000 EA	\$14.98	\$14.98
PINE-SOL ORIGINAL 800Z.	10108862420000400004	1,0000 EA	\$14.98	\$14.98
6' EVERBILT BRONZ STYLE #0 BLACK	10031735540000400015	1.0000 EA	\$11.93	\$11.93
6" EVERBILT BRONZ STYL #9 BLACK	10031735810000400015	1.0000 EA	\$11.93	\$11.93
6" EVERBILT BRONZ STYLE #8 BLACK	10031735570000400015	1.0000 EA	\$11,93	\$11.93
COMMAND MED DESIGNER HOOKS VP 8 PK	10014706770000400026	1.0000 EA	\$9.93	\$9.93
DAMPRID REFILL FRESH SCENT	10069897090003400005	1.0000 EA	\$4.98	\$4.98
OIL-BASED MP PAINT PEN 2PK WHITE	00005699760000300008	1.0000 EA	\$5.98	\$5.98
DISCOUNT	000000000000000000000000000000000000000	7.0000 EA	-\$1.00	-\$1.00
Purchased by: SWENSON SCO	OTT IN TO	SUBTOTAL		\$327.79
Customer #: 00002	24 / J./	MAX		\$0.00

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

Ī.	Amount Due:	Trans Date:	DUE DATE:	Invoice #:
	\$282.42	02/11/25	04/30/25	9014384
	PO: TENNIS	Store	: 6935, MIDDLEB	SURG, FL

\$327.79

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RYB 18V ONE+ 3/8 IN. DRILL/DRIVER	10101278310000900030	1.0000 EA	\$49.97	\$49.97
BEHR SP 1PT EPOXY C&G 900 WHT	10043143550001200005	1.0000 GA	\$47.98	\$47.98
RYB 15PC HEX BLACK OXID DRILLING	10061022650000700002	1.0000 EA	\$15.77	\$15.77
IMPACT RATED DRIVING SET (50 PC)	10100149020000700009	1.0000 EA	\$15.97	\$15,97
ECON 9 X 3/8 IN KNIT POLY RÖLLER	00001379600000700019	1.0000 EA	\$9.48	\$9.48
CE HOLE SAW BRUSH PLATE WHITE	10018631660003100017	1.0000 EA	\$9.97	\$9.97
BEST 4 X 3/8 IN SHEDLESS KNIT 6PK	10012874930000700012	1.0000 EA	\$11.34	\$11.34
5/8 X 150FT FLEXON SUPREME HOSE	10101180260001000002	1.0000 EA	\$69.98	\$69.98
KT ELCT WR STRPR/CT 10-18 AWG SOLID	10108823900000100019	1.0000 EA	\$16.97	\$16.97
DISCOUNT	00000000000000000005	1,0000 EA	-\$3.00	-\$3,00
CRESCENT 6 & 10 ADJ WRENCH SET	10111714170000100008	1.0000 EA	\$16.97	\$16.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$3.97	\$3.97
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$3.97	\$3.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	\$3.97	\$3.97
			• •	conti







Customer Agreement #: WG81738222

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

INVOICE DETAIL

Invoice #: 9014384 continued **PRODUCT** SKU# QUANTITY **UNIT PRICE TOTAL PRICE** 66KWIKSETKEY 00005332950000500003 1.0000 EA \$3.97 \$3.97 **66KWIKSETKEY** 00005332950000500003 1.0000 EA \$3.97 \$3.97 **66KWIKSETKEY** 0000533295000050003 000000000000000 1.0000 EA \$3.97 \$3.97 DISCOUNT 1.0000 EA -\$2.80 -\$2.80 Purchased by: SWENSON SCOTT SUBTOTAL \$282.42 Customer #: 00002 TAX \$0.00 TO \$282.42 BILL TO: Accl: 6035 3225 3929 3211 Amount Due: Trans Date: DUE DATE: Invoice #: SOUTH VILLAGE CDD 8014446 \$216.41 02/12/25 04/30/25 PO: GOLF Store: 6935, MIDDLEBURG, FL **PRODUCT** SKIJ# QUANTITY **UNIT PRICE TOTAL PRICE** BEST 9 X 3/8 IN WOVEN ROLLER 00008052060000700015 1.0000 EA \$5,17 \$5.17 COVER BOLD ARCH 1-1/4 IN. (32 MM) MATTE 10116277090000400003 1,0000 EA \$3.98 \$3.98 ₿Ļ FOAM 9 PIECE MULTI BRUSH SET 00002634390000700007 1.0000 EA \$7.47 \$7.47 MKE 2PC STRAIGHT JAW PLIER SET 10012642970000100008 1,0000 EA \$24.97 \$24.97 MKE 6PC SCREWDRIVER SET 10000180950000100007 1.0000 EA \$22.97 \$22.97 R-O GRAY DECO CHIPS 1LB 10016155080001200042 1.0000 EA \$18.98 \$18.98 DEWALT 100' FG LONG TAPE 10000244040000100004 1,0000 FA \$19.97 \$19.97 DISCOUNT 0000000000000000005 1,0000 EA -\$11.99 -\$11.99 STANLEY 6 IN. SLIP JOINT PLIERS 10048628190000100008 1.0000 EA \$4.97 \$4,97 **GB CONSTRUCTOR 4" 2HDL BATH** 00001951570000300010 1.0000 EA \$29.98 \$29.98 FAUC BN GB CONSTRUCTOR 4" 2HDL BATH 00001951570000300010 1.0000 EA \$29.98 \$29.98 FAUC BN **GB CONSTRUCTOR 4" 2HDL BATH** 00001951570000300010 1,0000 FA \$29.98 \$29.98 **FAUC BN** GB CONSTRUCTOR 4" 2HDL BATH 00001951570000300010 1.0000 EA \$29.98 \$29.98 FAUC BN Purchased by: SWENSON SCOTT SUBTOTAL \$216.41 Customer #: 00002 TAX \$0.00 TOTAL \$216.41 BILL TO: Acct: 6035 3225 3929 3211 SOUTH VILLAGE CDD **Amount Due: Trans Date: DUE DATE:** Invoice #: C 8176010 \$1,925.33 02/12/25 04/30/25 PO: CLUBKITCHEN Store: 8119, HOMEDEPOT.COM, 1-800-430-3376 **PRODUCT** SKU# QUANTITY **UNIT PRICE TOTAL PRICE** Shipping Cha 23-CU FT FROST-FREE ONE DOOR 00005156710000200001 1.0000 EA \$55.00 \$55,00 10090191580001000019 1.0000 EA \$2,063.00 \$2,063,00 COMMERC DISCOUNT 0000000000000000005 1,0000 EA -\$327.00 -\$327.00 Purchased by: SCOTT SWENSON SUBTOTAL \$1,791.00 Customer #: 00002 TAX \$134.33

SHOULD ROLL ROLL S

Page 23 of 24

TOTAL

7975-900 'Kitchen Equipment'

\$1,925.33





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

Invoice

Date Invoice#

3/1/2025 131295627350

Terms	Net 30	
Due Date	3/31/2025	
PO #		

South Village CDD 3975 Eagle Landing Pkwy Orange Park FL 32065

Honours Golf 3989 Eagle Landing Parkway Orange Park FL 32065

Bill To

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

5.50 Mark



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

Important Messages



(1) SAFETY TIP

if you are a will call customer, remember to refill your propane tank before it reaches 25% capacity. If you are an automatic customer, your propane delivery will be scheduled as usual.

Know what's below. Call before you dig.





Statement Information

Customer Name: EAGLE LANDING (POOL)
Account Number: 2036045
Current Balance: \$1,080.40
Statement Date: 02/28/25
Due Date: Upon Receipt
Amount Due: \$1,080.40

Finance charge of 1,5% or \$5.00 whichever is greater assessed on balances over 30 days

Sharpgas, Inc. Fed# 51-0255314

Summary of Transactions			
DATE	REF#	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	\$2,545.52
02/05/25	5993502	FINANCE CHARGE	\$5.00
02/12/25	53477	BULK PROPANE JACKSONVILLE	\$903.49
		285.4GALS@\$3.1657	
		/3973 EAGLE LANDING PARKWA Y//ORANGE PARK FL 32065	
02/12/25	53477	COUNTY UTILITY TAX	\$25.87
02/12/25	53477	FUEL SURCHARGE	\$4.10
02/12/25	53477	HAZMAT FEE	\$11.96
02/17/25	21725	LATE FEE	\$25.00
02/24/25	21615	DISTRICT PAYMENT	(\$2,440.54)

Summary of Amount Due

Previous Balance \$2,545.52 **Amount Due:** \$1,080.40

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 Philips Hwy 208B Jacksonville, FL 32207 Return Service Requested



STATEMENT

EAGLE LANDING (POOL) ATTN: JAMES HAHN 3989 EAGLE LANDING PKWY ORANGE PARK, FL 000032065

Remittance Section

Account Number:
Statement Date:
Due Date:
Amount Due:
Amount Pald:

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

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2036045

02/28/25

\$1,080.40

Upon Receipt

Commercial Fitness Products

Invoice

5034 N Hiatus Road Sunrise, FL 33351

954-747-5128 954-747-5131 Phone Fax

Date	Invoice #		
3/12/2025	AC03019		

Sold To

Ship To

Eagle Landing aka South Village CDD Attn: Manager A/P 3889 Eagle Landing Pkwy Orange Park, FL 32065

www.commfitnessproducts.com

Eagle Landing aka South Village CDD Attn: Manager A/P 3889 Eagle Landing Pkwy Orange Park, FL 32065

Rep	Account #	Sales Ord	der No.	Ship Date	Purchase Order #	Terms	Due Date
MSM	SV3889	F909887	79PM	3/12/2025	Verbal	Net 30	4/11/2025
Qty	Item Co	de		Descrip	tion	Price Each	Amount
6	Preventative Mai	1	Inspect for exterior, lu	bricate and adjust in ters' specifications.	lean on interior as well as n accordance to	520.00 Size provided to the second s	3,120.00
Thank yo	ou for your busine	ss!			Total		\$3,120.00
					Payments/Credit	ts	\$0.00
					Balance Due		\$3,120.00

ever () n^{*}

Invoice 158115260

			IIVOICE	10011	3200
				everonsol	utions.com
Account Number	Invoice Date	Payment Due Date	PO Number	Amou	nt Due
51849867	2/23/2025	3/20/2025		\$16	9.80
Description			Qty	Unit Price	Amount
PKWY, ORANGE Services Provide Includes: 24 Hou	MMUNITIES, 3975 E PARK, FL 32065 d (03/22/25-04/21/2 ir Alarm Monitoring,	5) eSuite Primary,	5		\$78.98
Extended Service Sales Tax Sub Total	e Protection, Prime	Cell			\$5.92 \$84.9 0
	MMUNITIES - GYM		al)	
Includes: 24 Hou	d (03/22/25-04/21/2 r Alarm Monitoring,	eSuite Primary,	100 pt	/ m	\$78.98
Extended Servici Sales Tax	e Protection, Prime	Cell	60 , a	0	\$5.92
Sub Total		/	Mad.		\$84.90
		25 -1	. 0		
	19	25			
	43/1	29)			

Save a stamp!
Pay online 24/7
everonsolutions.com/expresspay
Pay by phone:
1-844-538-3766

Questions? everonsolutions.com

Call Toll-Free: 1-844-5-EVERON

Hearing Impaired: 1-800-395-6137

Email: COMCARE@Everonsolutions.com

Thank you for choosing Everon.

Please detach this portion and send with your payment.

ever On"

Invoice Number Account Number Invoice Date Payment Due Date Amount Due 158115260 51849867 2/23/2025 3/20/2025 \$169.80

Amount Enclosed: \$

PO Box 49292 - Wichlta, KS 67201

☐ Please check box if your billing address has changed, and indicate changes on back

Powered by Experience. Driven by Excellence.™

EAST WEST COMMUNITIES 3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065

ինիկորնիություրդուրկուկիննությունին

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



Account Information

3965 Eagle Landing Parkway Pool House &

Bill Date: 03/06/25

Account Number

South Village CDD

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

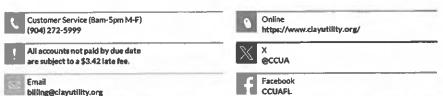
(KGAL = 1,000 gallons)

Days: 30

03/06/25

Previous Statement Balance \$836.96 -\$836.96 **Payments**

Current Charges Due 03/27/2025 \$879.14 **Total Amount Due** \$879.14



Cabana, Orange Park			billing@clayu
Current Charges	Rate	Usage	Total
	Water		
Potable Base Charge			\$65.50
Potable Water Usage - Tier 1	\$2.71	81.598 kGal	\$221.13
AWS Surcharge			\$1.22
	Sewer		
Sewer Base Charge			\$149.03
Sewer Usage Charge - Tier 1	\$5.42	81.598 kGal	\$442.26
Total Current Charges			\$879.14

Billing Cycle: 4

A00013323

Usage Profile 130 120 130 100 90 80 70 80 50 60 90 Meter Readings

Water Meter Read Dates: 01/29/25 - 02/28/25 **Current Read** Previous Read Meter 73894558 9,964,815 10.046,413

550 (5 AM.

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.

> Bill Date: **Due Date:**

Account Number:



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

Service Address:

03/27/25 A00013323 3965 Eagle Landing Parkway Pool House & Cabana, **Orange Park**

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

\$879.14 **Total Amount Due**

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

AY10306B 2000000457 19/1



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

րդուկենական արև արև ինկվականին արկրության հարարակություններ

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

EAGLE ORANGE IMPOGRAMT PACA PROVISION:
AUTHORIZED BY SECTION 5 (
REALING ATTORST CLAIM OVE
AND ANT ROCKITANIALS OR PR
MESPECT TO ANY DISPOTE AN
AUTHORIZED THE CAPACITY, C 204 DRIVER'S BICH CASES ORDER MISC EAGLE LANDING SWIM TENNIS 904-291-4343 ORANGE PARK EAGLE LANDING GOLF 30 <u>11</u> PARK SPLIT S S CHARGES LANDING SUMMARY PACK TOT OT 10060 250EA SIOCH: THE PERLEHBALE AGRICULTURAL COMMODITIES LIEVED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST.

5 (0) OF THE PERLEHBALE AGRICULTURAL COMMODITIES ART 1930 (U.S.C. 4986 (C)). THE SILLER OF THIS COMMODITIES ART 1930 (U.S.C. 4986 (C)). THE SILLER OF THIS COMMODITIES ARE THE SILLER OF THIS COMMODITY ARE THE SILLER OF THE SILLER OF THE SILLER OF THIS COMMODITY ARE THE SILLER OF THE SI 2025 403 N 4016.90ZNIAGARA WATER BOTTLED DRINKING 400 34 15 20 벙 G 1000CISYS Ħ SIZE 'n 5GALBAROS CH P O.F. AMXd GALSYS ij 20 29 17 CUBE OZSCTHBRT CLEANER GRL QUICKCLEAN PCKT
GROUP TOTAL****
DISPENSER BEVERAGE 32065 SYS N CHGS SPRITE SCHWEPP COCACOL COCACOL PACKER 1 PKWY LLOWANCE FOR GROSS **CHEMICAL & **PAPER CLS STO REL 824 476 FOR ā 2862214 32065 CUP SYRUP SYRUP SPOON LINER XIT SODA TONIC WATER SYRUP SYRUP DELVD. 8 R THUEL GROUP DISP*** -2641 SOG CUTLERY F/K/S/SP/NP **FOAM 2002** OPEN: DROP SIZE CORE DIET 5X1 COKE CLASSIC JANITORIAL*** PLAS WHT MEDHVY MDLNG
GROUP TOTAL**** REPRO SIGN SPRITE 5X1 BIB ROOT BEER BIB SURCHARGE METI GROUP TOTAL **** 7:00 SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 1-800-797-2627 (1-800 SYSCO 38X58 1.5 DESCRIPTION P TOTAL **** 5X1 BIB CLOSE: ğ BIB X7658AKSX01 NDW05L40PDR SASMSMIX 04250010 09560010 04240010 15400298 3290962 5:00 700-40 REC. 50570 CUSTOMER'S ORIGINAL PCS Z ຄູ 6643258 8003422 1763846 9901029 4090395 6665467 4090593 3290962 4099891 SYSCO JACKSONVILLE 1501 LEWIS INDUSTR 4273546 JACKSONVILLE, 4154472 PAYABLE CODE TRUCK STOP 351 /013 3/12/25 3612 LEWIS INDUSTRIAL 8 110 110.15 110.15 REMIT TO 57.45 39 27 PRICE OR R 26.72 41. 14 24.12 13.19X DRIVER MANIFEST# 1284468 NORMAL DELIVERY Net 30 496745 BEFORE .45 PURCEASE OFFISH 82 40 50 TERMS -PAST TVADC INVOICE, 4/11/25 TANCOUNT TANK TIME 32254 None and Pich SCARLETT BAYLESS DISOR 7.56-20g 26.72 151.47 52.76 363.38 PRICE TOTAL TOTAL Z 39.82 110 CONFIDENTIAL PROPERTY 110.15 BALANCES 82.80 14.45 24.12 27.50 57.45 583143556 LAST DANOICE MONORES PAGE ARE нψ SUBJECT 1140 1140.11 INVOICE ۵ 녕 SERVICE PAGE ADJUSTMENTS N OF SYSCO CHARGE

	ON PAGE 2		OR BEFORE	ON OR	PAYABLE	T TO THE STATUTORY TRUST	INVOICE ARE SUBJECT (C) TO	LISTED ON THIS INVOICE	STATE COMPANY TWO	SABLE ACRICULTO	(C) OF THE	SECTION 5 (BOOLEN PACE
		INVOICE				NO. PCS	HELL TIY SO SECRETARIAN SELECTIONS	CUST. STORED ERVOID	NO. PCS C				DRIVER'S SIGN
	485,60	A TOWAL	REMIT TO ACKSONVILLE WIS INDUSTRIAL D VILLE, FL 32254	PEMIS JACKS LEWIS ONVILE	SYSCO 1501 JACKS	SE: 5:00 PM	AM CLOSE:	N: 7:00	OPEN:	. 9 348	PCS CUBE 19 11.	4 19	15
		20.07	07	20.07	1177847	SUITECASE 123159	CANS SUIT	KE ZERO	SODA COKE	COCACOL	2412 OZ	N N	7
		60.98	49	30.49	4518403	ZTF 5020553	LIQ CLR Z	FRY	SHORTENING	SYS REL	135 1.8	S	lux
		27.64	82	13.82	6639553	974019	MONTREAL	NG STEAK	SEASONING	IMP/MCC	¥29 Z	ONLY29	28
		26.88	8	26.88	1974534	10013000714607	10	BBQ CUP	SAUCE B	HEINZ	01 OZ	ES 1001	1
		7.94	3.97		4043386	2150000300		SEASONED	SALT SE	LAWRYS	ZD 6 OZ	ONTY	K
		20.92	92	20.92	1608850	47036-SYS	PACKETS	MOTIZA	MUSTARD	MESRCCLS	05.5 B	CS10005	7
		33.97	97	33.97	3718533	210006648500	PACKET	ISE REAL	MAYONNAISE	ZKRAFT	07/1602	CS 200	7
		28.42	42	28.42	4274981	SYRY57G	TIOE	PACKET	KETCHUP	SYS REL	07 GM	CS10007	<u> </u>
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		20 . 00	70 6		1031000	1047606		ALM VAIN		MELLE CLS		2 6	1
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									*	***DAIRY***			
	PRODUCTS. LATER. BER 182 SS	THAN DELIVERING SAME PRODUS CANNOT BE RETURNED LATER. SHELLFISH CERT NUMBER 18	THAN DELIV	KSCO ETEMS 303	TO S OLER FWD-	MORE IMPORT EIPT BECAUSE HWATER FISH	NOAL	REMINDER: NOT Y EACH ORDER U SH LIC WD-4511		FOOD SAFE PLEASE VE SALTWATER			
ADJUSTMENTS QTY	I COOR	3021	E ANDORE	PRICE	TYPN		DESCRIPTION	ITEM DESC	1 1		SIZE	i best l	XIX
	L DELIVERY	1284468 NORMAL DELIVERY SCARLETT BAYLESS	Net 30 MANIFEST# 1284468 MA: TVADC SCARLETT DRIVER: TEMPLETON	1222	03	(1-800 SYSCO CS	1-800-797-2627	1-800	32065 -2641	L CTUB	MAS LANDENG LANDENG UK 1	EAGLE LANDING 3989 EAGLE LANDORANGE PARK	EAGLE 3989 E
ERVICE CHARGE	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE	DUE BALANCES AF	TERMS -PAST		3612	% ¥.	LEWIS		god and ser				
н	56 4	583143556	496745	iu ii	3/12/2 351/01	LLE, INC.	JACKSONVILLE	Sysco	Sysc	STINN		E ING	EAGLE LANDING 3975 EAGLE LANDING ORANGE PARK
				2 20	2/10			3 .	0 4 0 0	-	, m	· 7 4 5	2 4 9



VENDOR SHIP INVOICE

Page 1 of 2

	TOTAL NET WEIGHT SHIPPED TOTAL GROSS WEIGHT SHIPPED		DELIVERY SUMMARY TOTALS	DRY	STORAGE LOCATION			_	DRY	QUANTITY ORD SI		SHIPPED DATE:	SHIPPED FROM:	SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETT! (000) 000-0000	BILL TO		FREIGHT TERMS	91221150	ACCOUNT NUMBER
	(WEIGHT S		SUMMARY		LOCATION			_		AHS ALLA			FROM:	SO VILLAGE COMM DEV 3989 EAGLE LANDING P ORANGE PARK, FL 3206 ATTN: CHRIS COLLETT! (000) 000-0000			ERMS		NUMBER
	HIPPED		TOTALS					S		SALES		02/25/2025		PKWY		154354	ORDER NUMBER	1171121	INVOICE NUMBER
								674549		PRODUCT NUMBER						:	UMBER		NUMBER
	1.52 1.80						Shipment Tracking: 427007782803, FEDEX	SPOON, TASTR HW WHT PLYST BULK		NUMBER DESCRIPTION				TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	SHIP TO	NET 21 DAYS	PAYMENT TERMS	03/04/2025	INVOICE DATE
		INVOICE				STORAGE LO	007782803, FEDEX	PLYST BULK			INVOICE			GLF CLB PKWY 065		0	ROUTE NUMBER	11221140	CUSTOMER NUMBER
3		INVOICE SUMMARY	1		TOTAL PIECES ORDERED	STORAGE LOCATION RECAP(N)		PETITES		LABEL	INVOICE LINE DETAILS	DRIVER ID:	DRIVER NAME:	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304	REMIT TO	Attn Foodservice Mgr/Kitchen	SPECIAL INSTRUCTIONS		PURCHASE ORDER #
	Rate: ASE REMIT THIS AMOUNT BY 03/25/2025	thet Total	1	1	TOTAL PIECES SHIPPED			4/50 EA		PACK SIZE				21		chen	SN	3055	SALES
	S AMOUNT									CODE		s	Z)					:	SALES LOCATION
20	Rate: BY 03/25		-		TOTAL ITEMS SHIPPED					WEIGHT		STOP NUMBER:	ROUTE NUMBER:					832	SALE
0-74	/2025				TOTAL V			SS		PRICING UNIT		BER: 0	MBER: 0						SALES REP
200-7450=34.88			1.52	1.52	WEIGHT TOTA			\$34.8800		PRICE								02/21	DATE
34.88	\$0.00	\$34.88	\$34.88	\$34.88	TOTAL WEIGHT TOTAL EXTENDED SHIPPED PRICE			\$34.88		EXTENDED								02/21/2025	DATE ORDERED

TOTAL MET WGT:	TOTAL DRY	1 C3 00	hipfrm: 5425 S. WILI rtirms: NET 21 DAYS fty Sales P. rdered Shipped Unit	Bill SO VILLAGE COM To: 3989 EAGLE CAN JEOGS PARK JEOGS
4E.00 PIECES	PIECES	OO18267 BAR MIX. MRITA CHCHT 7.1 STORAGE LOCATION RECAP(N)	DAYS Les Froduct Descit Number	ACCOUNT I
S ORDERED:	S ORDERED:	CATION RE	Descripton	NVOICE 284418 Ship
* * *		T 7.1 PLO	ANGE	INVOICE DATE 03/07/25 Route: Route: 1989 EAGLE 1989 EAGLE 1989 EAGLE 1980 EAG
1 PIECES SHIPPED:	1 FIECES SH	MIX. MRITA CHCNT 7.1 PLST 4/1 GA	FL ShipD: Speial Instri Pack Size	CUSTOMER 11221140 5321 / 5321 / E LANDING
	SHIPPED.	MAYSON FOD	DRIVER MUST LEAVE	PURCHASE NUMBER
h with	jes d		. Co Mari	FOR DER
TE SECTION OF THE SEC	ALTERO	CS.	FINAL	SALES S LOC 3055 ORDER US Foods, IN P O BOX 198 ATLANIA 30384-8421 386-763-1304
gar k	Sharajina Barajina	14. 580 y	RECEIPT Partice	PORES NORES
	23 72 72 625	THE CONTRACT OF THE CONTRACT O	RECEIPT FOR INV CHANGE	CHOMPHED CHOMPHED Laster

This amount is an estimate at time of shipping pri

TOTAL MET WET:

"F.]] 1 1 1 34

41 41

S

rits made at College :

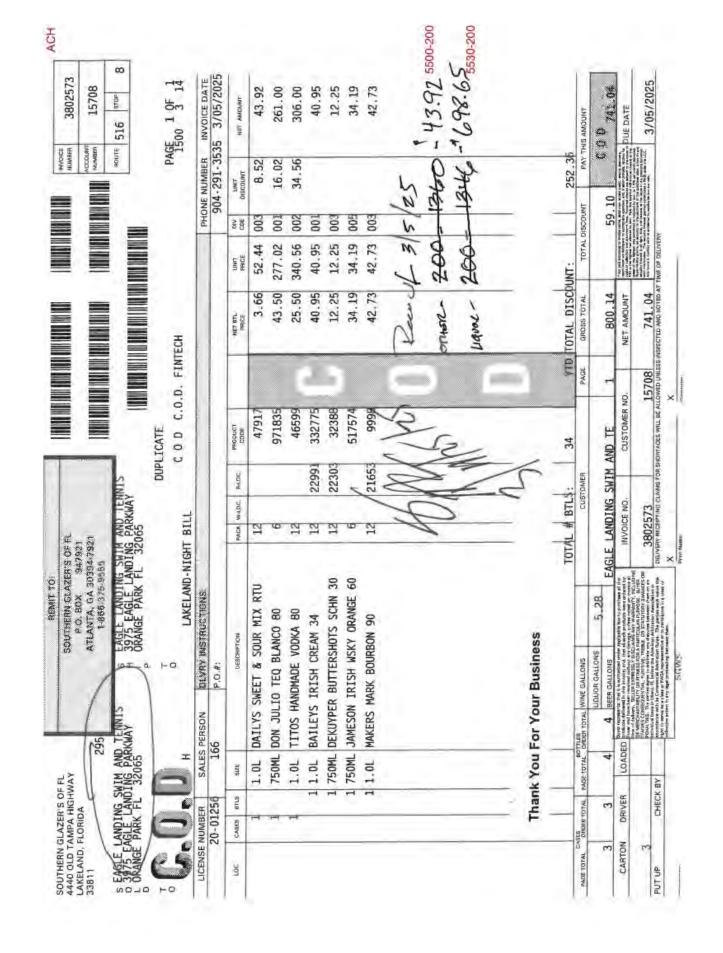
240-5530=84.58

Check	Issued to:	Date	Check Amount
Check 888380 888381 888383 888384 888385 888386 888387 888388 888389 888389	Issued to: SOUTHERN GLAZER S OF FL (ACH ONLY) COMCAST-CHARLOTTE COMCAST-CHARLOTTE NORTH FLORIDA SALES (ACH) CLAY ELECTRIC COOPERATIVE COMCAST-CHARLOTTE NORTH FLORIDA SALES (ACH) SOUTHERN GLAZER S OF FL (ACH ONLY) CHAMPION BRANDS INC (ACH ONLY) SOUTHERN GLAZER S OF FL (ACH ONLY)	Mar 11/25 Mar 13/25 Mar 19/25 Mar 11/25 Mar 20/25 Mar 25/25 Mar 18/25 Mar 19/25 Mar 25/25 Mar 27/25	Amount 741.04 680.79 375.67 206.35 3,643.00 727.52 188.20 656.12 290.50 357.20
	, , , , , , , , , , , , , , , , , , , ,	_	

Total Manual/QUIK Checks Issued

7,866.39

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

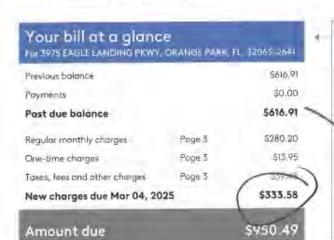




Account Number 8495 74 144 1144296 Billing Date Feb 11, 2025 Services From Feb 15, 2025 to Mar 14, 2025 Page 1 of 5

Hello The Eagle Landing,

Thanks for choosing Comcast Business.



Your account is past due

Your account is past due, so you may have been charged a late fee of \$10.00. To keep your account current, please pay the past due balance.

Need help?

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

Your bill explained

Your ane-time charges are \$13.95 due to Paper Statement Fee and Late Fee charge(s).

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

Any payments received or account activity after Feb 11, 2025 will show up on your next bill. View your most up-to-date account balance at ousiness compast com/

OW 8/10 3/11/2358

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

Please write your account member on your check or money order

Do not include correspondence with payment

COMCAST

1100 NORTHPOINT PKWY W PALM BCH FL 33407-1937 assissin NO RP 11 2025021 I NINNNNNNY 0000000 0004

THE EAGLE LANDING RESI ATTN MATT BIAGETTI 3975 EAGLE LANDING PKWY ORANGE PARK FL 32085-2641

իներիքորկիլի ինիկիլի ինիների հայասինը։

Account number

Past due balance

New charges due Mar 04, 2025

Total amount due

Amount enclosed

8495 74 144 1144296

\$616.91

\$950.49

\$

Make checks payable to Comcast Do not send cash

Send payment to

COMCAST PO BOX 71211 CHARLOTTE NC 28272-1211



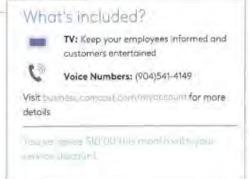
Directory Listing Management

Voice Network Investment

\$8.00

\$8.00

Regular monthly charges	\$	280.20
Comcast Business		\$264.20
TV services		\$204.30
TV Standard Business Video.	\$114.95	
TV Box + Remote	\$11.95	
Service To Additional TV With TV Box and Remote. Qty 3 @ \$11,95 each	\$35.85	
Broadcast TV Fee	\$37.10	
Regional Sports Fee	\$4.45	
Voice services		\$59.90
Mobility Voice Line Business Voice.	\$44.95	
Service Displant	510	
Equipment Fee Voice,	524.95	
Service fees		\$16.00



One-time charge	s		\$13.95
Other charges			\$13.95
Paper Statement Fee	Feb 11	\$3.95	
Lote Fee	Feb II	\$10.00	

Taxes, fees and other charges		\$39.43
Other charges		\$3,92
Federal Universal Service Fund	\$1.75	
Regulatory Cost Recovery	\$2.17	
Taxes & government fees		\$35.51
Sales Tax	\$3.82	
State Communications Services Tax	\$17.29	
Local Communications Services Tax	\$14.00	
911 Fees	\$0.40	



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. Corricast Business Internet required. After monthly data threshold included with your data option, specials 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.





\$375.67



Account Number 8495 74 144 1354200 Billing Date Mar 03, 2025 Services From Mar 13, 2025 to Apr 12, 2025 Page 1 of 4

Hello Eagle Landng Athletic Club,

Thanks for choosing Comcast Business.

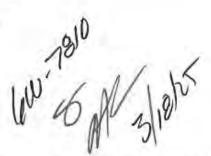
Previous balance		\$375.67
One-time EFT Payment - thank you	Feb 11.	-\$375.67
Balance forward		\$0.00
Regular monthly charges	Page 3	\$369.85
One-time charges	Paga 3	\$3.95
Taxes, fees and other charges	Page 3	\$1.87
New charges		\$375.67

Your bill explained

- Your one-time charges are \$3.95 due to Paper Statement Fee charge(s).
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins an page 3.
- Any payments received or account activity after Mar 03, 2025 will show up on your next bill.

 View your most up-to-date account balance at business compast.com/myaccount.

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



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

Please write your account number on your check or money order

Do not include correspondence with payment

Amount due Mar 24, 2025

COMCAST

1100 NORTHPOINT PKWY W PALM BCH FL 33407-1937 98390310 NO RP 02 20200003 NNNNNNNN 0000118 0001

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

մալիանությունը անականությունը արդելիին

Account number Payment due

Please pay

Amount enclosed

8495 74 144 1354200

Mar 24, 2025

\$375.67

\$

Make checks payable to Comcast Do not send cash

Send payment to

COMCAST PO BOX 71211 CHARLOTTE NC 28272-1211

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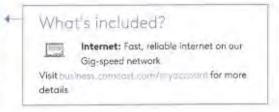
COMCAST

Account Number 8495 74 144 1354200 Billing Date Mar 03, 2025 Services From Mar 13, 2025 to Apr 12, 2025 Page 3 of 4

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

One-time charge	S		\$3.95
Other charges			\$3.95
Paper Statement Fee	Mar 03	\$3.95	

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







350) Rasunt Blvd.

Jacksonville, FL 322 (904) 645-0283 NFBales.out ENGLE LANDING SAIM A 3975 EAGLE LANDING P

DRANGE PARK, FL 3206 BEV2001256 LAURA

Fintech

Date	(mynics 4191135	LoadShoet 275023	Vendor	21436709
03/11/2025 Route	Customer 121162		Baliverya Amatthens	Salesman AP (_11625
1504 THEB	PRODUCT	PRICE	DED DIEC	NET TOTAL
2626	PRIME NYDWATION TRO			\$15.00 \$16.00 \$24.00 \$24.00 \$27.00 \$54.00
1067	ULTRA SULTCASE	\$27.0 \$28. \$27.	45	\$28.45 \$85.35 \$27.00 \$27.00
V PILON	BUD LT 2/12 C BEER 13,5	5000 Gallons	\$0.00 \$0.0	0

Charues \$206,35 Credits \$0.00 Total \$206.35

200-1360 OTHER 40.00 5500-200 200-1342 BEEN 164.35 15510-200 Zen A #/11/25 Clay Electric Deposits – do not have access to pull the invoice. Processed by Betsy Anderson before she retired.

Hello Eastwest Communities,

PAID CONF #20289819323

Thanks for choosing Comcast Business.

Your bill at a glance

Fur 3979 EAGLE LANDING PKWY, BOX MDTA-2, CRANGE PARK. FL, 32065-0000

Previous balance		\$366.26	
Payments		\$0.00	
Past due balance		\$366,26	
Regular monthly charges	Page 3	\$316,50	
One-time charges	Page 3	\$13.95	
Taxes, fees and other charges	Page 3	\$30.81	
New charges due Apr 01, 202	5	\$361.26	

Amount due

\$727.52

Your account is past due

Your account is past due, so you may have been charged a late fee of \$10.00. To keep your account current, please pay the past due balance immediately.

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

Your bill explained

- Your one-time charges are \$13.95 due to Paper Statement Fee and Late Fee charge(s).
- Any payments received or account activity after Mar 11, 2025 will show up on your next bill. View your most up-to-date account balance at business comcont.com/myaccount.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

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 98300010 NO RF 11 20250311 NINNNNNN 0000137 0001

EASTWEST COMMUNITIES 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

Account number

Past due balance

New charges due Apr 01, 2025

Total amount due

Amount enclosed

8495 74-144 1687294 \$366.26 \$361.26

\$727.52

Make Chicks payable to Compast Do not send cash

Send payment to

COMCAST PO BOX 71211

CHARLOTTE NC 28272-1211

<u>հրիկիսի ինսկիկ փիրոլիկիսներ հրիկիրվին</u>

4

Regular monthly charges	\$316.50		
Comcast Business		\$316.50	
TV services		\$316.50	
TV Standard Business Video	\$74.95		
CableCARD Qty 6 @ \$0.00 each	0		
Digital Adapter	0		
Equipment Fee TV Box.	\$200.00		
Broadcast TV Fee	\$37.10		
Regional Sports Fee	\$4.45		

Wha	t's included?
=	TV: Keep your employees informed and customers entertained
This sho	ws a service is included in your package: 🗸
Visit bal	anelli, gochicust, com/myaccourt for more



One-time charge	One-time charges			
Other charges			\$13.95	
Paper Statement Fee	Mor 11	\$3.95		
Late Fee	Martt	\$10.00		

Taxes, fees and other charges		\$30.81
Other charges		\$0.12
Regulatory Cost Recovery	\$0.12	
Taxes & government fees		\$30.69
Sales Tax	\$15.00	
State Communications Services Tax	\$8.67	
Local Communications Services Tax	57.02	

Additional information

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

Parental Controls: With parental controls, you can choose and manage the programming that is right for your family. Learn more at: business, camcass, com/support/artiske/ty/xl-parental-partials water

Recent and Upcoming Programming Changes: Information on recent and upcoming programming changes can be found at Alloity, percylorogramming-changes/ or by calling 866-216-8634.



3601 Regent Blud.

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

URANGE PARK. FL 3206 BEV2001256 LAURA

Stacy McClellan

Fintech

Date 03/18	/2025	DATE CONTRACTOR	LoedShoet 275709		Vendo	r	PÓ Num 22453813
Koute 1504		Customer 121162		Del Lve AMATTH			Salesman API_11825
10	ОТУ	PRODUCT	PRICE	DEP	DISC	MET	TOTAL
321 513	1	ULTRA BUITCASE BUO LT SUITCASE	\$28.45 \$24.90				\$113,80 \$74.40
2	7	HEER 15.7500 Gall	005	\$0.00	\$0.00		

Swan / Tonwis

Total \$188,20 Charses \$188,20 Credits \$0.00 Total \$188,20

CHARAC

5510-200

188.20

1NVOICE 3854548

REMIT TO: 1 - 866 - 375 - 9555 P.O. BOX 947921 ATLANTA GA 30394 - 7921 Stop #: Route #: Delivered By: Sales Person: Sales Person Phone:

6 516 Michael Rugg

SOLD TO EABLE LANDING SWIM AND TENNIS 20'S EAGLE LANDING PARKWAY ORANGE PARK FL 32005

EAGLE LANDING SWIM AND TENNIS 3875 EAGLE LANDING PARKWAY ORLANDE PARK FL 32065 954 - 291 - 2835

PO NUMBER	DEX N	PERMIT 20 - 01256	SCINOS	STISPOSS	DELIVERY DATE/TIME 3/19/25 9:35 AM
ACCOUNTS	ALMON	64 T	- colifita		REFERENCES
160015708				-	

CSVRT	ITEM .	PRICE	DISCOUNT	AMOUNT	LAXCES	TOTAL
1/0	CROWN ROYAL REGAL APPLE 70	315.00	0.00	315.00	0.00	315.00
	ITEM#: 631460 HPC: 1? - 750MI HYBRIS-	26.25	0.00	26.25		
1/8	DAILYS PINA COLADA	112,44	8,52	43,92	0.00	43.92
	ITEM#: 70404 RPC; 12 - 11. HYERIS - PART OF A DEAL DOORS TO	4.87	0.71	3,55		
	Highle - Light of a treat desired.					
1/8	DEKUYPER TRIPLE SEC 30	124 56	37.56	97.00	0.00	87.0
170	HTEM#: 33497 HPC, 12 1L HYBRIS PART OF A DEAL DROBBIO	19.38	3,13	7 25		
-202	DISCOURSE PLACE COMMEDDE SE	94.00	27.00	57.00	0.00	57.0
1/0	DUBOUCHETT PEACH SCHNAPPS 30 TEM#: 708 BPC: 12 11	7.00	2.25	4.75	55,009	01.0
	HYBRIS - PART OF A DEAL DRODGED	7.00	2,54	4,71		
1/0	LONG DRINK CKTL CRANBERRY 10	150 00	6.00	48,00	0.00	48.0
170	ITEM#: 956995 NFC: 4 35968	13.50	1.50	12.00	54030	
	HYBRIS - PART OF A DEAL DISTRICT		1			
17.0	LONG DRINK CKTI PEACH IN GAN	54.00	6.00	48,00	0.00	48,0
17.0	. ITEM#: 505070 00°C 4 95500	13 50	1.50	12,00		
	HYBRIS PANEDI A PEAL DOWNSON					
0/1	HENNESSY COGNAC VS 80	67.20	1000	57.20	0.00	57.2
	ITEM#- 344 101 BPC: 12 - 1L					

TOTAL CREEKS 1	TOTAL	TOTAL	TOTAL SISDOUNTS	NET AMOUNT	TOTAL LAXES
67		1	85.88	(255, 12)	0.00

PAYMENT DUE DATE 3/19/25 PAY THIS AMOUNT 656.12

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

ATERMS AND COMPITIONS
Beyor expressors that it is notherized under supplicable two to purchase all the purchase determed in this involve; and, that all such products were indeed by large and have leave needed without any desirage, unders restored as armoning time of delicing. Set 11.11 is 1974 SSEV INSCLAMES AND WARRANGET, USUALIDITED OF MERCHANGER INTO OR CLUB AS LOSE A PARKET IN AND ADDRESS OF THE AND ADDRESS OF THE AND ADDRESS OF THE ADDRESS OF THE

Hoot gold according to invote latms, welfor very smalls needling to invest discounts, report buyer as distinguish to appropriate agreement, or production, or and all strengths and, of soften permains, reasons the case of voltestion and attenuing in feet. Between decision as welfores to the costs of \$20 m file inspired her attenued by low. Peer due to follow will be a second to the following that the account subserved as the feeter of the highest order; presented on arcquired by low, or 1.9% per smalls per related to arcquired by low, or 1.9% per smalls per related of the purposes as weight for the proposed of the purpose price, a line on next security interest in all right. Bits, and access of the buyer in the secondly interest granted constitutes a PMSI under the UCC. Any termis in conflict with or probabilist by applicable low are void.

Ser A Tono

Sw. m | Tono

CAFE | Ca Barre

200-1346

200-1346

WO IS USING TOO SHOULT VOLK AND INTERIOR FINAL SKIRSES CIT IN WHO MOTED UT TIME OF DETACLOR

111/12

Champion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904) -268-1220 Tue Mar 25, 2025 5:15 PM

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

Invoice#: 3585240 License : 2007256 Expires N/A

Load : 201 Terms : FINTECH Driver : 01 - T. FLICK Salesrep: 801 - MARVEN SIMPSON

TIEN	OTY	DESCRIPTION	U.P.C.	Disc	U.PRICE	DEP	EXT
	4	R8 EDITIONS	611269235685	0.00	41,50	6.00	41.50
90000	1	RED BULL BLUI	EDITION 24/8.4 (611269331240	0.00	41.50	0.00	41.50
90094	1	DO FOITIONS	TIONS RED 80Z SIM 611269163452	0.00	41.50	0.00	41,50
98835	2	RB ENERGY DRIN		0.00	41.50	0.00	83.00
90193	9	RED BULL ENE RB SF EDITIONS	611269002034	0.0		0.00	41,50
90036		RED BULL EDI RB SUGAR EREE	TIONS SUGAR FREE 611269101713 SAR FREE 80Z STNGL	0.0	5LES 0 41,50	0.00	41.50

Beer: 0 . 0 Keg	\$0.00
Liq: 0	\$0.00
rink: 7	\$290.50
	\$0.00
	\$0.00
Misc: 0 dits: 0	-

Total Selling Units: 290,50 Total Sales -0.00 Intal Discount 290.50 Total Content 0.06 Total Deposit Total Credits 0.00 0.00 Over/Short

Impice Total

158

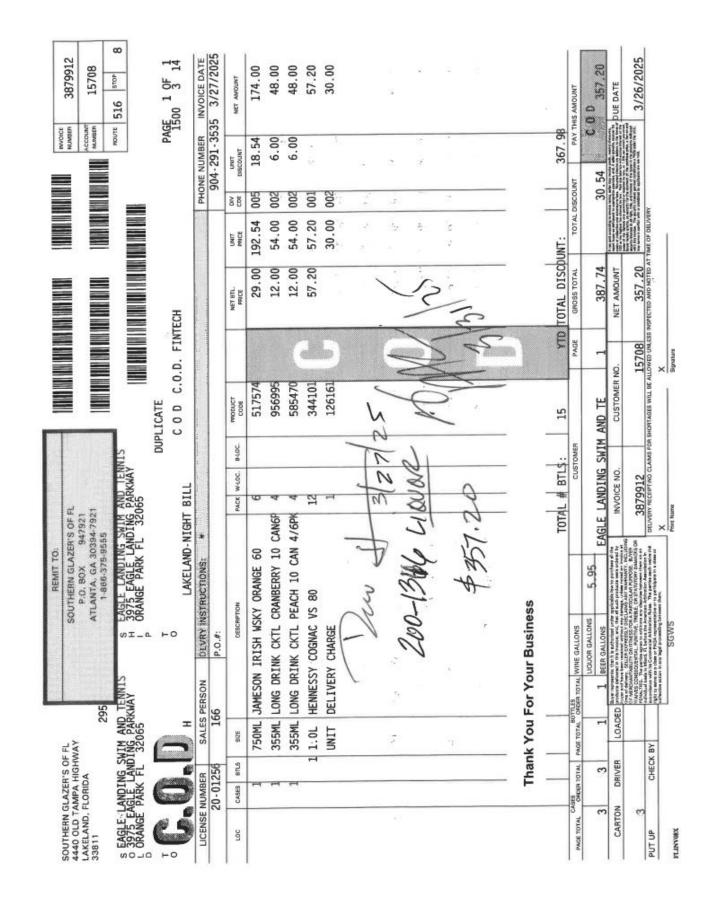
290.50

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:



9I - South Village CDD dba Eagle Landing Pg 1 1000 - Golf Operating Account Check Register for Mar 1/25 thru Mar 31/25 Regular Checks

			Check
Check	Issued to:	Date	Amount
15808	ACUSHNET COMPANY ADIDAS AMERICA INC	Mar 6/25	7,535.39
15809	ADIDAS AMERICA INC	Mar 6/25 Mar 6/25	367.58
15810	AT&T MOBILITY Bauer International Purveyors, LLC	Mar 6/25	49 01
15811	Bauer International Burgayors IIC	Mar 6/25	3 220 60
15011	CARTMON DOCUMENT COLUMNONS	Mar 6/25	7 05
15813	CAPITOL DOCUMENT SOLUTIONS CINTAS CORPORATION	Mar 6/25	449 02
15814	CINTAS CORPORATION ECOLAB PEST ELIM DIV E-Z-GO DIV OF TEXTRON	Mar 6/25	294 76
15815	E-Z-CO DIV OF TRYTRON	Mar 6/25	599.70
15915	FLORIDA S FIRST COAST OF GOLF INC	Mar 6/25	392.24
15917	UPICEM CAR DECEMBER THE	Mar 6/25	222 11
15017	HELGET GAS PRODUCTS INC ODP BUSINESS SOLUTIONS, LLC PAUL MURRAY OIL INC PRECISION SMALL ENGINE CO INC	Mar 6/25	212 05
15910	DANK MUDDAY OFF THE	Mar 6/25	306 54
15019	DEPOTETON SMALL ENGINE OF THE	Mar 6/25	396.54 8,418.73
15821	PUKKA LLC	Mar 6/25	693.12
	SHARP ENERGY	Mar 6/25 Mar 6/25	200.00
15022	STARY ENERGI	Mar 6/25	200.00
15023	TABLE MOD LINEN DENMAL	Mar 6/25	225 50
15024	TAVIOR MADE COLE CO INC	Mar 6/25	2 036 46
15025	SYSCO JACKSONVILLE INC TABLE TOP LINEN RENTAL TAYLOR MADE GOLF CO INC TURE CONTROL LLC	Mar 6/25	1 472 50
15020	WESCOTUDE SUDDIV INC	Mar 6/25	2,473.30
15027	ACTIONED COMPANY	Mar 12/25	2 900 92
15020	ADTING AMEDICA INC	Mar 13/25	1 016 04
15920	TURF CONTROL LLC WESCOTURF SUPPLY INC ACUSHNET COMPANY ADIDAS AMERICA INC CDS FUNDING LLC	Mar 13/25	303.00
	EZLINKS GOLF	Mar 13/25	737.50
15832	W W CAY MECHANICAL CONTRACTOR INC	Mar 13/25	913 67
15833	W.W. GAY MECHANICAL CONTRACTOR INC GRANITE TELECOMMUNICATIONS HAHN JIM LUXOTTICA USA LLC	Mar 13/25	92.65
15834	HAHN JIM	Mar 13/25	369 60
15835	LUXOTTICA USA LLC	Mar 13/25	2.177.68
15836	MR GREENS	Mar 13/25	277.55
15837	MR GREENS ODP BUSINESS SOLUTIONS, LLC SITEONE LANDSCAPE SUPPLY LLC SIMPLOT TURF & HORTICULTURE	Mar 13/25	205.15
15838	SITEONE LANDSCAPE SUPPLY LLC	Mar 13/25	2,160 27
15839	SIMPLOT TURF & HORTICULTURE	Mar 13/25 Mar 13/25 Mar 13/25	940.50
		Mar 13/25	33.16
15841	STRATE WELDING SYSCO JACKSONVILLE INC TABLE TOD LINEN RENTAL	Mar 13/25	2.876.28
15842	TABLE TOP LINEN RENTAL	Mar 13/25	
	ULINE	Mar 13/25 Mar 13/25	145.94
	US FOODSERVICE	Mar 13/25	9,792.00
	WESCOTURF SUPPLY INC	Mar 13/25	3,141.40
	EVERON, LLC	Mar 17/25	188.97
	ACUSHNET COMPANY	Mar 20/25	2,198.37
	Bauer International Purveyors, LLC		2,034.05
	BULK AGGREGATE GOLF	Mar 20/25	1,375.12
15851	CINTAS CORPORATION	Mar 20/25	568.02
15852	CLAY CO UTILITY AUTHORITY	Mar 20/25	3,483.19
	CLAY ELECTRIC COOPERATIVE	Mar 20/25	0.00
15854		Mar 20/25	232.85
	A CALL TO THE CONTRACT OF THE	ALCOHOL STATE OF THE STATE OF T	- 200

95,446.30

9I - South Village CDD dba Eagle Landing 1000 - Golf Operating Account Check Register for Mar 1/25 thru Mar 31/25 Regular Checks

w/715	and the late of		Check
Check	Issued to:	Date	Amount
15855	ECOLAB PEST ELIM DIV	Mar 20/25	305.63
15856	UKG Kronos Systems LLC	Mar 20/25	
			253.17
15859	PAUL MURRAY OIL INC	Mar 20/25 Mar 20/25	1,259.16
15859		Mar 20/25	-1,259.16
15860	POSTAL DESIGN LLC	Mar 20/25	450.00
15860	POSTAL DESIGN LLC	Mar 20/25	-450.00
15861	SAFETY-KLEEN SYSTEMS INC	Mar 20/25	
15861	SAFETY-KLEEN SYSTEMS INC	Mar 20/25	-306.89
15862	SYSCO JACKSONVILLE INC	Mar 20/25	3,315.72
15862	SYSCO JACKSONVILLE INC	Mar 20/25	-3,315.72
15863	TABLE TOP LINEN RENTAL	Mar 20/25	225.50
15863	TABLE TOP LINEN RENTAL	Mar 20/25	-225.50
15864	TROON GOLF LLC	Mar 20/25	
15864	TROON GOLF LLC	Mar 20/25	-1,182.86
15865	US FOODSERVICE	Mar 20/25	11,437.04
	US FOODSERVICE	Mar 20/25	-11,437.04
15866	WESCOTURF SUPPLY INC	Mar 20/25 Mar 20/25	7,143.80
15866	WESCOTURF SUPPLY INC	Mar 20/25	-/,143.80
	POSTAL DESIGN LLC	Mar 21/25	450.00
15868	SAFETY-KLEEN SYSTEMS INC	Mar 21/25	306.89
15869	SYSCO JACKSONVILLE INC	Mar 21/25	3 315 72
15870	TABLE TOP LINEN RENTAL TROON GOLF LLC	Mar 21/25	225.50
15871	TROON GOLF LLC	Mar 21/25	1,182.86
158/2	US FOODSERVICE	Mar 21/25	11,437.04
15873	WESCOTURF SUPPLY INC	Mar 21/25	7,143.80
	Total Regular Checks Issued		05 446 30

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



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



INVOICE Currency: USD

Tax No: 04-2591836

Order Date Shipment Date Invoice Date Invoice No 08/02/24 01/07/25 01/07/25 919507288 **Account No** Customer P.O. **Delivery No** Whs US00040574 US00027669 Order No 1/15 SHOES 05P 58101802 3024605374

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**

Total Invoice

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 03/23/25

Frt Acct No

	ripped	U/M	Unit	Disc		Disc		Disc	Catm	Net	Ex	tended
Description												
FJ Traditions Wmn Wht/Wht/Gray	y	PR	\$72.00	0	4%						\$69.12	\$69.12
97901 M085 FJ Traditions Wmn Wht/Wht/Gray	v				10						\$69.12	\$69.12
97901 M095	1	PR	\$72.00	0	4%						903,12	400.10
FJ Traditions Wmn Wht/Wht/Gra	У		4=0.0		40/						\$69.12	\$69.12
97934 M060	. 1	PR	\$72.00	U	4%							
Traditions WMN WHT/NVY/WHT		PR	\$72.0	0	4%						\$69.12	\$69.12
97934 M070 Traditions WMN WHT/NVY/WHT	. 1	FK	472.0	•	-170						800.40	\$69.12
97934 M080	1	PR	\$72.0	0	4%		1.5			2	\$69.12	909.12
Traditions WMN WHT/NVY/WHT											\$69.12	\$69.12
97934 M090	1	PR	\$72.0	0	4%						*	
Traditions WMN WHT/NVY/WHT		DD	\$70.0	0	4%						\$69.12	\$69.12
99203 M060	DI.	PR	\$72.0		470							
FJ Performa WMN WHT/WHT/L	1	PR	\$72.0	0	4%						\$69.12	\$69.12
99203 M070 FJ Performa WMN WHT/WHT/L	BL .	• • •									\$69.12	\$69.12
99203 M080	1	PR	\$72.0	0	4%						303.12	400.12
FJ Performa WMN WHT/WHT/L	BL				401						\$69.12	\$69.12
99203 M090	1	PR	\$72.0	Ю	4%						•	
FJ Performa WMN WHT/WHT/L		_										
Total Shipped Qty.	46											80.407.0/
									Order Total			\$3,427.20 \$84.87
							Shippir	ng and Har	rdling Total			62 642 A

tf paid by 03/08/25 deduct discount of \$ 171.36 (5.00 %) -- REMIT \$3,340.71

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.

\$3,512.07

(.61)

3,512.68

2275-000

1325-000

Titleist

ACUSHNET COMPANY

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



INVOICE Currency: USD

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date	Order Date				
919507288		01/07/25	01/07/25	08/02/24				
Order No	Whs	Delivery No	Customer P.O.	Account No	\ US00040574			
3024605374	05P	58101802	1/15 SHOES	US00027669				

Sold To

SOUTH VILLAGE COMMUNITY DEVELOP DISTRICT DBA EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065-2641

Remit To

Acushnet Company P.O. Box 830334

Phlladelphia, PA 19182-0334

Ship To

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

Payment Terms Net 75 Days
Payment Discount
5% 60 Days
Delivery Method
FedEx Ground

Due Date 03/23/25

Frt Acct No

tem No Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	E	Extended
54396 M095 Premiere Series MN WHT/W	1 HT/NVY	PR	\$135.00	49				\$13	29.60	\$129.60
54396 M110 Premiere Series MN WHT/W	1 HT/NVY	PR	\$135.00	49	6		-	\$13	29.60	\$129.60
55420 M090 FJ Fuel MEN WHT/BLK/CRL	1	PR	\$78.00	49				\$7	74.88	\$74.88
55420 M095 FJ Fuel MEN WHT/BLK/CRL	1	PR	\$78.00	49				\$7	74.88	\$74.88
55420 M100 FJ Fuel MEN WHT/BLK/CRL	1	PR	\$78.00	49				\$7	74.88	\$74.88
55420 M105 FJ Fuel MEN WHT/BLK/CRL	1	PR	\$78.00	49				\$7	4.88	\$74.88
55420 M110 FJ Fuel MEN WHT/BLK/CRL	2	PR	\$78.00	4%				\$7	4.88	\$149.76
55420 M115 FJ Fuel MEN WHT/BLK/CRL	9 1	PR	\$78.00	4%		AL PHONE		\$7	4.88	\$74,88
65420 M120 FJ Fuel MEN WHT/BLK/CRL	1	PR	\$78.00	4%				\$7	4.88	\$74.88
56289 M090 FJ Flex MEN WHT/NVY/RED	1	PR	\$60.00	4%				\$5	7.60	\$57.60
56289 M095 FJ Flex MEN WHT/NVY/RED	1	PR	\$60.00	4%				\$5	7.60	\$57.60
56289 M100 FJ Flex MEN WHT/NVY/RED	2	PR	\$60.00	4%				\$5	7.60	\$115.20
56289 M105 FJ Flex MEN WHT/NVY/RED	1	PR	\$60,00	4%				\$5	7.60	\$57.60
56289 M110 FJ Flex MEN WHT/NVY/RED	1	PR	\$60.00	4%				\$5	7.60	\$57.60
56289 M115 FJ Flex MEN WHT/NVY/RED	1	PR	\$60,00	4%				\$5	7.60	\$57.60
56289 M120 FJ Flex MEN WHT/NVY/RED	1-	PR	\$60.00	4%				\$5	7.60	\$57.60
66289 W100 FJ Flex MEN WHT/NVY/RED	1	PR	\$60.00	4%				\$5	7.60	\$57.60
56289 W105	1	PR	\$80.00	4%				\$5	7.60	\$57.60



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



INVOICE Currency: USD

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date	Order Date			
919507288		01/07/25	01/07/25	08/02/24			
Order No	Whs	Delivery No	Customer P.O.	Account No			
3024605374	05P	58101802	1/15 SHOES	US00027669 \ US00040574			

SOID 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 03/23/25

Frt Acct No

Item No Sescription	Shipped	U/M	Unit	Disc		Disc	Disc	Cstm	Net		Extended
FJ Flex MEN WHT/NVY/RED											
57957 M090 FJ Traditions MEN WHT/GRY/T	1 AN	PR	\$90.00		4%					\$86.40	\$86,40
57957 M095 FJ Traditions MEN WHT/GRY/T	1 AN	PR	\$90.00		4%	-			1	\$86.40	\$86.40
57957 M100 FJ Traditions MEN WHT/GRY/T	1	PR	\$90.00		4%					\$86.40	\$86.40
57957 M105 FJ Traditions MEN WHT/GRY/T	2	PR	\$90.00		4%					\$86.40	\$172.80
57957 M110 FJ Traditions MEN WHT/GRY/T	1 AN	PR	\$90.00		4%					\$86.40	\$86.40
57957 M115 FJ Traditions MEN WHT/GRY/T.	1 AN	PR	\$90.00		4%		1			\$86.40	\$86.40
57957 M120 FJ Traditions MEN WHT/GRY/T/	1	PR	\$90.00		4%	,				\$86.40	\$86.40
57957 W100 FJ Traditions MEN WHT/GRY/T/	1 AN	PR	\$90.00	- 1;	4%					\$86.40	\$86.40
57957 W105 FJ Traditions MEN WHT/GRY/T/	1 AN	PR	\$90.00		4%					\$86,40	\$86.40
90798 M065 FJ Fuel WMN WHT/BLK/GRY	1	PR	\$78.00		4%					\$74.88	\$74.88
90798 M075 FJ Fuel WMN WHT/BLK/GRY	1	PR	\$78.00	,	4%					\$74.88	\$74.88
90798 M085 FJ Fuel WMN WHT/BLK/GRY	1	PR	\$78.00		4%					\$74.68	\$74.88
90798 M095 FJ Fuel WMN WHT/BLK/GRY	1	PR	\$78.00	•	4%					\$74.88	\$74.88
97901 M065 FJ Traditions Wmn Wht/Wht/Gra	1	PR	\$72.00		1%					\$69,12	\$69.12
97901 M075	1	PR	\$72.00	4	1%					\$69.12	\$69.12

9I - Eagle Landing Golf Club GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1614

Date of Record: Jan 11, 2025

Supplier: ACUSHNET COMPANY

Reference: 919507288 Audit Number: RC1614

SKU #	Prod.ID Description	Stock Loc'n	Quantity	Unit Cost	Amount
43FJ08	FJ Premiere (Last Cost: 137.06)	MAIN	2.00	131.45	262.90
43FJ14	FJ Performa (Last Cost: 0.00)	MAIN	4.00	70.97	283.88
43FJ10	FJ FUEL (Last Cost: 77.88)	MAIN	12.00	76.73	920.76
43FJ12	FJ Traditions (Last Cost: 90.96)	MAIN	18.00	79.48	1430.64
43FJ03	FJ FLEX (Last Cost: 77.94)	MAIN	10.00	61.45	614.50
	Totals (5 SKUs)	46.00		3512.69

G/L Summary Postings

91-1325-000 919507288 Inventory - Hard Goods 3,512.68 91-2275-000 919507288 Accrued Merchandise Invento -3,512.68

Difference:

0.00

---- End of Report ----



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



INVOICE Currency: USD

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date	Order Date			
919507289		01/07/25	01/07/25	08/02/24			
Order No	Whs	Delivery No	Customer P.O.	Account No	\ US00040574		
3024606872	05A	58105077	1/15 RIVERBANK	US00027669			

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

P.O. Box 830334 Philadelphia, PA 19182-0334 Payment Terms
Net 75 Days
Payment Discount
5% 60 Days
Delivery Method
FedEx Ground

Due Date 03/23/25

Frt Acct No

Item No Description	Shipped	U/M	Unit Dis		Disc	Disc	Catm	Not	E	xtended
33179C-XXL Classic Strp Flint Wht/Hibscus	1	EA	\$40.00	4%			\$5.	00	\$43.40	\$43.40
33204C-L Bounce Print Wht w Hbscs/Flnt	2	EA	\$42,50	4%			\$5.		\$45.80	\$91.60
33204C-M Bounce Print Wht w Hbscs/Fin	1	EA	\$42.50	4%			\$5,	00	\$45.80	\$45,80
33204C-XL Bounce Print Wht w Hbscs/Fint	2	EA	\$42.50	4%			\$5.	00	\$45.80	\$91.60
33228C-L Ottoman Jaquard Pullover Blad	2 *	EA	\$57.50	4% .			\$5.	00	\$60.20	\$120.40
33228C-M Ottoman Jaquard Pullover Blad	1	EA	\$57.50	4%			\$5.	00	\$60.20	\$60.20
33228C-XL Ottoman Jaquard Pullover Blad	2	EA	\$57.50	4%			\$6.	00	\$60.20	\$120.40
Total Shipped Qty.	34									

Net Order Total	\$1,580.24
Shipping and Handling Total	\$21.37
Total Invoice	\$1,601.61

If paid by 03/08/25 deduct discount of \$ 79.01 (5.00 %) -- REMIT \$1,522.60

2275-000 1,601.30 1325-000 .31



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



INVOICE Currency: USD

1325-100

Tax No: 04-2591836

- (Invoice No		Invoice Date		Shipment Date	Order Date	
1	919507289		01/07/25		01/07/25	08/02/24	
ı	Order No	Whs	Delivery No		Customer P.O.	Account No	
-	3024606872	05A	58105077		1/15 RIVERBANK	US00027669	\ US00040574
				<i>Z</i>			

Sold To

Item No

SOUTH VILLAGE COMMUNITY DEVELOP DISTRICT DBA EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

Shipped U/M

Unit

Disc

ORANGE PARK FL 32065-2641

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

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

Payment Terms Net 75 Days Payment Discount 5% 60 Days **Delivery Method**

Disc

Due Date 03/23/25

Frt Acct No

Extended

FedEx Ground

Disc

Cstm

Description									
** Custom Apparel**	1								
Logo Name:Eagles Landing Logo ID:168169		1						1	
Logo Placement:LEFT SLEEVE/	LEFT C	CHEST							1 287
33165C-L	2	EA	\$40.00	4%			\$5.00	\$43.40	\$86.80
Emory Stripe Wht/Hibiscus/Blk									
33165C-M	1.	EA	\$40.00	4%			\$5.00	\$43.40	\$43.40
Emory Stripe Wht/Hibiscus/Blk					The Property of the Park State				
33165C-XL	2	EA	\$40.00	4%			\$5.00	\$43.40	\$86.80
Ernory Stripe Wht/Hibiscus/Blk									
33165C-XXL	1	EA	\$40.00	4%			\$5.00	\$43.40	\$43.40
Emory Stripe Wht/Hibiscus/Blk									
33168C-L	2	EA	\$39.00	4%			\$5.00	\$42,44	\$84.88
Pique W Trim Flint w, Black						-	1		
33168C-M	1	EA	\$39.00	4%			\$5.00	\$42.44	\$42.44
Pique W Trim Filnt w. Black									
33168C-XL	2	EA	\$39.00	4%			\$5.00	\$42.44	\$84.88
Pique W Trim Flint w. Black									
33168C-XXL	1	EA	\$39.00	4%			\$5.00	\$42.44	\$42.44
Pique W Trim Flint w. Black								NA LEGIS	
33175C-L	2	EA	\$42.50	4%			\$5.00	\$45.80	\$91.60
Houndstooth Geo Black									
33175C-M	1	EA	\$42.50	4%			\$5.00	\$45.80	\$45.80
Houndstooth Geo Black									
33175C-XL	2	EA	\$42.50	4%			\$5.00	\$45.80	\$91.60
Houndstooth Geo Black									
33175C-XXL	1	EA	\$42.50	4%			\$5.00	\$45.80	\$45.80
Houndstooth Geo Black									
33179C-L	2	EA	\$40.00	4%			\$5.00	\$43.40	\$86.80
Classic Strp Flint Wht/Hibscus									
33179C-M	1	EA	\$40.00	4%			\$5.00	\$43.40	\$43.40
Classic Strp Flint Wht/Hibscus	1			117					A STATE
33179C-XL	2	EA	\$40.00	4%			\$5.00	\$43.40	\$86.80
Classic Strp Flint Wht/Hibscus	_								

9I - Eagle Landing Golf Club

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1615

Date of Record: Jan 11, 2025

Supplier: ACUSHNET COMPANY

Reference: 919507289 Audit Number: RC1615

		Stock	Quantity	Unit	Amount
SKU #	Prod.ID Description	Loc'n		Cost	
05FJ01	FJ Hoody (Last Cost: 65.88)	MAIN	5.00	61,00	305.00
02FJ75	FJ Men's Polo {Last Cost: 43.52}	MAIN	29.00	44.70	1296.30
	Totals (2 SKUs	}	34.00		1601.30

G/L Summary Postings

91-1320-000 919507289 Inventory - Soft Goods 1,601.30 91-2275-000 919507289 Accrued Merchandise Invento -1,601.30

Difference:

0.00

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



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 919571065		Invoice Date 01/21/25	Shipment Date 01/21/25	Order Date 01/14/25	
Order No	Whs Delivery No		Customer P.O.	Account No	
3025419595	06A	60745552	HANKS	US00027669	\ US00040574

Sold To

SOUTH VILLAGE COMMUNITY DEVELOP DISTRICT DBA EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 Ship To EAGLE LANDING GOLF CLUB ATTN PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

Remit To

Acushnet Company P.O. Box 830334

Philadelphia, PA 19182-0334

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

Due Date 03/22/25 Frt Acct No

\$159.00 \$1,272

Item No Shipped U/M Unit Disc Disc Disc Cstm Net Extended

555C T150 3G Custom Irons

TOTAL CLUBS: Denotes Up Charge:

HAND: GRIP TYPE: SHAFT MATERIAL: SHAFT TYPE: SHAFT FLEX: LENGTH: GRIP SIZE: GRIP ORIENTATION:

LOFT: LIE: SET COMP 1: SWING WEIGHT 1:

COMBO SET: Total Shipped Qty. \$159.00

8

8 EA
(*)
Right Hand
GP TV360 White FC T Irons/SM9
Steel
TT AMT Red (718)
R-300
Standard Length

Standard Size Standard Standard Loft Standard Lie Set of 4-PW+GW STANDARD

N

6 pp/zh

Net Order Total \$1,272.
Shipping and Handling Total \$17.
Total Invoice \$1,289.

If paid by 02/20/25 deduct discount of \$ 25.44 (2.00 %) -- REMIT \$1,263.94

2275-000



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



INVOICE

Currency: USD

Tax No:	04-2591836	ŝ
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Invoice No 919582768		Invoice Date 01/23/25	Shipment Date 01/22/25	Order Date 01/02/25	
Order No 3025371809	Whs 05A	Delivery No 60571729	Customer P.O. STAFF	Account No US00027669	\ US00040574

Sold To

SOUTH VILLAGE COMMUNITY DEVELOP DISTRICT DBA EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 Ship To EAGLE LANDING GOLF CLUB ATTN PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

Remit To

Acushnet Company P.O. Box 830334 Philadelphia, PA 19182-0334 Payment Terms
Net 60 Days
Payment Discount
NA
Delivery Method
FedEx Ground

Due Date 03/24/25

Frt Acct No

Item No	Shipped U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
Description								

M. Custom Appendit							
** Custom Apparel**							
Logo Name:Eagles Landing							
Logo ID:168169							
Logo Placement:LEFT SLEEVE							
28568C-M	1	EA	\$36.00	25%	\$7.50	\$34.50	\$34.50
Solid Lisle TF Heather RD				Personal Use			
33279C-L	1	EA	\$40.00	25%	\$7.50	\$37.50	\$37.50
Speckle Print AF Blue Jay/Wht				Personal Use			
33280C-L	1	EA	\$40.00	25%	\$7.50	\$37.50	\$37.50
Speckle Print AF Black/White				Personal Use			
Total Shipped Qty.	3						

Net Order Total	\$109.50
Shipping and Handling Total	\$10.62
Sales Tax	\$9.01
Total Invoice	\$129.13

7110/100

5/1/2/15



P.O. BOX 965 FAIRHAVEN, MA 02719-0965 Tel: 800-225-8500 Fax: 508-979-3913 100/325



Currency: USD

Tax No. 04-2591836

Invoice No Invoice Date Shipment Date **Order Date** 919599881 01/27/25 01/27/25 11/04/24 Customer P.O. MONTHLY PREBOOK Order No Whs **Delivery No Account No** 3025079316 04B 59693693 US00027669 \ US00040574

Sold To

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

24

Ship To EAGLE LAI

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

Total Shipped Qty.

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

03/28/25 Frt Acct No

Due Date

Item No Shipped U/M Unit Disc Disc Disc Cstm Net Extended Description T2029S 12 DZ \$41.50 2% \$40.67 \$488 Titl Pro V1 T2049S 12 DZ \$41.50 2% \$40.67 \$488. Titl Pro V1x

Net Order Total \$976.
Shipping and Handling Total \$27.
Total Invoice \$1,003.

SAM 1815

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

INVOICE

2275-000 367.56 1325-000 .02



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

S CUST NO. 30897001
H EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

T USA

0

adidas INVOICE NO.: 6162686650 INVOICE DATE: 01/22/2025 adidas ORDER NO.: 73576079 CARRIER: FDEG CARTONS: 1 WEIGHT: 32 LB DUNS: 95-985-3748
SALES PERSON: 020
ADDITIONAL REFERENCE:
SOLD TO: 30897000
ORDER TYPE: Fill In Order

Gross amount:

Total discount: SURCHARGE:

Net Amount Due:

FREIGHT:

TAX:

TERMS: Net 60 days

DUE DATE: 03/23/2025 NET AND PAST DUE THEREAFTER

PRO#:

0

CUSTOMER PURCHASE ORDER: FEB FOOTWEAR

INCOTERMS: EXW SP 6040 VICS BOL#: 438634513014

	ORDERED QTY	SHIPPED	BACKORDER QTY	MATERIAL SIZE / QTY		ESCRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USC
1	8	1	7	IH8521	S2G SL 24	GRETHR/FTWWH	PAA	60.00	55.20	55.20
DELI	IVERY NOTE: 72	51125080		9-/1						
2	8	5	3	JI4037	W S2G SL LE	ATHER 25 FTWWHT/FTW	NVH PAA	66.00	60.72	303.60
DELI	IVERY NOTE: 72	151125080		6/1, 6-/1, 8-/1	1, 9/1, 9-/1			/	711	//
					<i>t:</i>	325-15	30	0	MI	9/1/

All claims must be submittled 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 opling 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

390.00

31.20-

8.78

367.58



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

Page:

1 of 13

Issue Date: Account Number: Feb 14, 2025 287328835757

Foundation Account: 62273935

invoice:

287328835757X02222025

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

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

Total due

Please pay by: Mar 09, 2025

Account	summary
---------	---------

Your last bill

-\$71,55

Credit balance

-\$71.55

Service summary

Wireless

Page 2

\$120.56

Total services

\$120.56

7835-500

Total due

Please pay by Mar 09, 2025

\$49.01

Ways to pay and manage your account:

business.att.com 🛝

Call 611

800.331.0500 from AT&T device | TTY: 866.241.6567 from any other phone





Page:

Issue Date:

Feb 14, 2025

2 of 13

Account Number:

287328835757

Foundation Account: 62273935 Invoice:

287328835757X02222025

Service activity

Wireless

			Monthly	charges	Company fees &	
Number	User	Page	Plan	Equipment	surcharges	Total
Group 1		2	\$20.00	-	-	\$20.00
904.571.1672	JOE SOUTH VILLAGE COMMUNITIE	5		\$6.39	\$3.75	\$10.14
Subtotal for Gro	up 1		\$20.00	\$6.39	\$3.75	\$30.14
Group 2		3	\$20.00		-	\$20.00
904.563.4686	JOE SOUTH VILLAGE COMMUNITIE	7	•	\$6.39	\$3.75	\$10.14
Subtotal for Gro	up 2		\$20.00	\$6.39	\$3.75	\$30.14
Group 3		3	\$20,00	-		\$20.00
904.504.2834	JOE SOUTH VILLAGE COMMUNITIE	9	-	\$6.39	\$3.75	\$10.14
Subtotal for Gro	up 3		\$20.00	\$6.39	\$3.75	\$30.14
Group 4		3	\$20.00			\$20.00
904.502.0539	JOE SOUTH VILLAGE COMMUNITIE	11		\$6.39	\$3.75	\$10.14
Subtotal for Gro	up 4		\$20.00	\$6.39	\$3.75	\$30.14
Total			\$80.00	\$25.56	\$15.00	\$120.56

Group 1 1 Device

Monthly charges

1. UNL Standalone Tablet

Feb 15 - Mar 14

\$20.00

80010F4200000002051500000000072728885678500P4P7

հլթիդիիորինովերիկորիինունինի կորհունի

CAROL STREAM IL 80197-8463 PO BOX 6463 YTIJI8OM T&TA

Make check payable to:

Please include account number on your check Account number, 287328835757

Please pay \$49.01 by Mar 09, 2025

(SEE HEVERSE)

TAGOTUA ROF SOHO

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

TSTA

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



3 of 13

Issue Date:

Feb 14, 2025

Account Number: Foundation Account: 62273935

287328835757

Invoice:

287328835757X02222025

...Group 1 continued

Shared usage	summary (Jan 15 - Feb 14)			
Number	User	Data (GB)	Text	Talk
904.571.1672	JOE SOUTH VILLAGE COMMUNI	0.34	0	0
Total usage		0.34	0	0
Included in plan	n	999.00	unlimited	unlimited
Lisage is rounder	l un hased on your plan. For more de	tails on your Shared usa	ao summary, visit hi	isiness.att.com.

Group 2

1 Device

Monthly charges

Feb 15 - Mar 14

1. UNL Standalone Tablet

\$20.00

Total for Group 2

\$20.00

Shared usage summary (Jan 15 - Feb 14)

Number	User	Data (GB)	Text	Talk
904.563.4686	JOE SOUTH VILLAGE COMMUNI	0.00	0	0
Total usage		0.00	0	0
Included in plan	1	999.00	unlimited	unlimited
Usage is rounded	up based on your plan. For more det	ails on your Shared usa	ge summary, visit bi	isiness att.com.

Group 3 1 Device

Monthly	charges
---------	---------

Feb 15 - Mar 14

1. UNL Standalone Tablet

\$20.00

Total for Group 3

\$20.00

Shared usage summary (Jan 15 - Feb 14)

	Data (GB)	Text	Talk
JOE SOUTH VILLAGE COMMUNI	0.08	0	0
	0.08	0	0
	999.00	unlimited	unlimited
		0.08	0.08 0

Group 4

1 Device

Monthly charges	Feb 15 - Mar 14
1. UNL Standalone Tablet	\$

Total for Group 4

\$20.00



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Issue Date:
Account Number:

Feb 14, 2025 287328835757

Foundation Account: 62273935

Invoice:

287328835757X02222025

...Group 4 continued

Shared usa	ge summary	(Jan 15 -	Feb 14)
------------	------------	-----------	---------

Number	User	Data (GB)	Text	Talk
904.502.0539	JOE SOUTH VILLAGE COMMUNI	0,06	0	0
Total usage		0.06	0	0
Included in pla	in	999.00	unlimited	unlimited
	d up based on your plan. For more de	tails on your Shared usa	ge summary, visit bu	isiness.att.com





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Issue Date:

Feb 14, 2025

Account Number:

287328835757

Foundation Account: 62273935

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Wireless	continued
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Tablet, 904.571.1672

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

-	JOE JOOTH AIRDAGE COMMISSIALTIES DEA	ELOT MENT DISTRICT
Mont	thly charges	Feb 15 - Mar 14
1.	APPLEIPAD 9TH GEN (2021) SPACE GRAV Installment 21 of 36	/ 64GB - \$12.78
2.	Tablet Promo 21 of 36	-\$6.35
Comp	pany fees & surcharges	
3.	Administrative Fee	\$1,99
4.	Property Tax Allotment	\$0.26
5.	Regulatory Cost Recovery Charge	\$1.50
Tota	al for 904.571.1672	\$10.14

Usage summary

Data Used UNL Standalone Tablet (999.00 GB) 0.34

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

Amount financed \$459,99 installment 21 of 36 \$12.78 (Feb 06, 2025)

\$191.61 Balance remaining after current installment



Page: 6 of 13 Issue Date: Feb 14, 2025 Account Number: 287328835757

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Issue Date:

Feb 14, 2025

Foundation Account: 62273935

Account Number:

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invoice:

287328835757X02222025

...Wireless continued

Tablet, 904.563.4686

district in	JOE SOUTH VILLAGE COMMUNITIES DEVELOPMEN	TDISTRICT	
Mont	hly charges	Feb 15 - Mar 14	
1.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 21 of 36		\$12,78
2.	Tablet Promo 21 of 36		-\$6.39
Comp	pany fees & surcharges		
3.	Administrative Fee		\$1.99
4.	Property Tax Aliotment		\$0.26
5.	Regulatory Cost Recovery Charge		\$1.50
Tota	al for 904.563.4686		\$10.14

Usage summary

Data	Used
LINE Standalone Tablet (999 00 GR)	0.00

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

Established on Jun 07, 2023 \$459.99 Amount financed Installment 21 of 36 \$12.78 (Feb 07, 2025)

Balance remaining after current installment \$191.61



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Account Number: 287328835757

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Issue Date:

Feb 14, 2025

Account Number:

287328835757

Foundation Account: 62273935

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Wirel	ess	cor	าตกเ	ied
	T	abl	at.	90

Tablet, 904.504.2834

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Tota	al for 904.504.2834	\$10.14
5.	Regulatory Cost Recovery Charge	\$1.50
4.	Property Tax Allotment	\$0.26
3.	Administrative Fee	\$1.99
Comp	pany fees & surcharges	
2.	Tablet Promo 21 of 36	-\$6.39
1.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 21 of 36	\$12.78
Mont	hly charges	Feb 15 - Mar 14
_	JOE 300 I H VIELAGE COMMUNITIES DEVELOPME	11 010 11/14/

vaage aurininary	J	sa	ge	summary	
------------------	---	----	----	---------	--

Data	Used
UNL Standalone Tablet (999.00 GB)	0.08

(2021) SPACE GRAY 64	280000064459796 GB
Established on	Jun 06, 2023
Amount financed	\$459.99
Installment 21 of 36	\$12.78

Installment 21 of 36 (Feb 06, 2025)

\$191.61

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



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Foundation Account: 62273935

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...Wireless continued

Tablet, 904.502.0539

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Tota	ol for 904.502.0539		\$10.14
5.	Regulatory Cost Recovery Charge		\$1.50
4.	Property Tax Allotment		\$0.26
3.	Administrative Fee		\$1.99
Comp	pany fees & surcharges		
2.	Tablet Promo 21 of 36		-\$6.39
1.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GE Installment 21 of 36	3 -	\$12,78
Mont	hly charges	Feb 15 - Mar 14	
	JOE 300 TH VIEDAGE COMMONTHES DEVELOTE		

Usage summary

Data Used UNL Standalone Tablet (999.00 GB) 0.06

APPLEIPAD 9TH GEN 280000064459798 (2021) **SPACE GRAY 64GB**

Established on Jun 06, 2023 \$459.99 Amount financed Installment 21 of 36 \$12.78 (Feb 06, 2025)

Balance remaining after \$191.61 current installment



Page: 12 of 13 Issue Date: Feb 14, 2025 Account Number: 287328835757 Foundation Account: 62273935

Invoice: 287328835757X02222025



News you can use

Peace of mind starts with AT&T Protect Advantage

Get the coverage you need for the devices you rely on. Replace lost, stolen or broken phones. Sign up for Protect Advantage for Business during Open Enrollment February 1 through March 17. Please visit us at att.com/smallbusiness/wireless/device-protection/ or call us at 800.331.0500. Device must be undamaged and in good working order. Other limitations and exclusions apply.

Important information

Late payment charge

Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically.

Company fees & surcharges

AT&T imposes additional charges on a per line basis, including federal and state universal service charges, an Administrative Fee (to defray certain expenses including charges AT&T or its agents pay to interconnect with other carriers to deliver calls from AT&T customers to their customers, and charges associated with cell site rents and maintenance), a Regulatory Cost Recovery Charge (to recover costs of compliance with certain government imposed regulatory requirements, including Wireless Number Portability and Number Pooling, and E911), and a Property Tax Allotment surcharge applied per Corporate Responsibility User's assigned number. These fees are not taxes or charges that the government requires AT&T to collect from its customers. See att.com/mobilityfees for details.

AT&T Mobility Center for customers with disabilities

Questions on accessibility by persons with disabilities: 866.241.6568.

Wireless DirectBill charges

Detail of DirectBill charges can be viewed at att.com/db. The direct billing option offers you the ability to purchase content, goods and features such as apps, games, donations, and services from AT&T and other companies by applying charges to your wireless account.

Tax ID

AT&T Mobility Tax ID 84-1659970

Wireless Services provided by AT&T Mobility, LLC.

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Issue Date:

Feb 14, 2025 287328835757

Foundation Account: 62273935

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

Page: Issue Date: 1 of 13

Account Number:

Jan 14, 2025 287328835757 Foundation Account: 62273935

Invoice:

287328835757X01222025

3

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

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



Account summary		
Your last bill	-\$192.11	
Credit balance	-\$192.11	
Service summary		
Service summary Wireless	Page 2	\$120.56

Credit balance

No payment is required

Ways to pay and manage your account:

business.att.com 🔾

Call 611 from AT&T device

800.331.0500 TTY: 866.241.6567 from any other phone





No payment is required Credit balance: -\$71.55

QBANGE PARK, FL 32065-2641 3989 EYGLE LANDING PKWY SOUTH VILLAGE COMMUNITIES DEVELOPMENT DI ATTN: SOUTH VILLAGE COMMUNITIES



Account number, 287328835757

(SEE BEVERSE) YA90TUA RO3 KOEL YTIJIBOM T&TA Make check payable to:

CAROL STREAM IL 60197-6463 PO BOX 6463

£T055T20000000502502000000000000066

		•	•
iroup 1 Device			
ionthly charges	Jan 15 - Feb 14		
1. UNL Standalone Tablet		1 8 .	\$20.00

			Monthly	charges	Company fees &	
umber	User	Page	Plan	Equipment	surcharges	Total
roup 1		2	\$20.00		-	\$20,00
904.571.1672	JOE SOUTH VILLAGE COMMUNITIE.	S	-	\$6.39	\$3.75	\$10.14
ubtotal for Gro	up 1		\$20.00	\$639	\$3.75	\$30.14
roup 2		3	\$20.00	-	-	\$20.00
904.563.4686	JOE SOUTH VILLAGE COMMUNITIE.	7	-	\$6.39	\$3.75	\$10,14
ubtotal for Gro	up 2		\$20.00	\$6.39	\$3.75	\$30.14
roup 3		3	\$20.00	-	-	\$20.00
904.504.2834	JOE SOUTH VILLAGE COMMUNITIE.	9	•	\$6.39	\$3.75	\$10.14
ubtotal for Gro	up 3		\$20.00	\$6.39	\$3.75	\$30.14
roup 4		3	\$20.00	•	-	\$20.00
904.502.0539	JOE SOUTH VILLAGE COMMUNITIE	11		\$6.39	\$3.75	\$10.14
ubtotal for Gro	ир 4		\$20.00	\$6.39	\$3.75	\$30.14
otal			\$80.00	\$25.56	\$15.00	\$120.56

			Monthly charges		Company fees &	
umber	User	Page	Plan	Equipment	surcharges	Total
roup 1		2	\$20.00		-	\$20,00
904.571.1672	JOE SOUTH VILLAGE COMMUNITIE.	.5	-	\$6.39	\$3.75	\$10.14
ubtotal for Gro	ир 1		\$20.00	\$6.39	\$3.75	\$30.14
roup 2		3	\$20.00	-	-	\$20.00
904.563.4686	JOE SOUTH VILLAGE COMMUNITIE.	7	-	\$6.39	\$3.75	\$10,14
ubtotal for Gro	up 2		\$20.00	\$6.39	\$3.75	\$30.14
roup 3		3	\$20.00	-	-	\$20.00
904.504.2834	JOE SOUTH VILLAGE COMMUNITIE	9		\$6.39	\$3.75	\$10.14
ubtotal for Gro	up 3	J	\$20.00	\$6.39	\$3.75	\$30.14
roup 4		3	\$20.00		-	\$20.00
904.502.0539	JOE SOUTH VILLAGE COMMUNITIE	11	-	\$6.39	\$3.75	\$10.14
ubtotal for Gro	up 4		\$20.00	\$6.39	\$3.75	\$30.14
-			400.00	die re	\$15.00	#420 F.C

ervice activity

Wireless

Invoice:

Issue Date:

Account Number:

Foundation Account: 62273935

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Jan 14, 2025 287328835757



3 of 13

Issue Date:

Jan 14, 2025

Account Number: Foundation Account: 62273935

287328835757

Invoice:

287328835757X01222025

Group 1	continued
---------	-----------

Shared usage	summary (Dec 15 - Jan 14)			
Number	User	Data (GB)	Text	Talk
904,571,1672	JOE SOUTH VILLAGE COMMUNI.	0.00	0	0
Total usage		0.00	0	0
Included in plan	1	999.00	unlimited	unlimited
Usage is rounded	up based on your plan. For more de	tails on your Shared usa	ge summary, visit bu	isiness.att.com.
Group 2 1 Device				
Monthly charg	es	Jan 15 - F	eb 14	
1, UNL Stan	dalone Tablet			\$20,00
Total for Gr	oup 2			\$20.00
Shared usage	summary (Dec 15 - Jan 14)			
Number	User	Data (GB)	Text	Talk
904.563.4686	JOE SOUTH VILLAGE COMMUNI	0.00	0	0
Total usage		0.00	0	0

Group 3

1 Device

Monthly charges	Jan 15 - Feb 14	
1. UNL Standalone Tablet		\$20.00

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit business att.com.

999.00

unilmited

Total for Group 3

\$20.00

\$20.00

unlimited

Shared usage summary (Dec 15 - Jan 14)

Number	User	Data (GB)	Text	Talk
904.504.2834	JOE SOUTH VILLAGE	0.10	0	0
Total usage		0.10	0	0
Included in plan	1	999.00	unlimited	unlimited
Usage is rounded	up based on your plan. For more de	tails on your Shared usa	ge summary, visit bi	isiness.att.com.

Group 4

1 Device

	A STATE OF THE STA	
Monthly charges	Jan 15 - Feb 14	
1. UNL Standalone Tablet		\$20.00

Group 4 continues...

Total for Group 4



4 of 13

Issue Date:

Jan 14, 2025 287328835757

Account Number: 2873

Foundation Account: 62273935

Invoice:

287328835757X01222025

...Group 4 continued

Sha	red usage	summary (Dec 15 - Jan 14)			
Nun	ber	User	Data (GB)	Text	Talk
904	502.0539	JOE SOUTH VILLAGE COMMUNI	0.05	0	0
Tota	al usage		0.05	0	0
Inclu	ided in plar	1	999.00	unlimited	unlimited
Usac	e is rounded	up based on your plan. For more dete	ails on your Shared usa	ge summary, visit bu	isiness,att.com.





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Issue Date:

Jan 14, 2025

Account Number:

287328835757

Invoice:

287328835757X01222025

_Wireless contin

	Tablet, 904.571.1672 JOE SOUTH VILLAGE COMMUNITIES DEVELOPMEN	T DISTRICT	
Mon	thly charges	Jan 15 - Feb 14	
1.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 20 of 36		\$12.78
2.	Tablet Promo 20 of 36		-\$6.39
Com	pany fees & surcharges		
3.	Administrative Fee		\$1.99
4.	Property Tax Allotment		\$0.26
5.	Regulatory Cost Recovery Charge		\$1.50
Tota	al for 904.571.1672	\$1	0.14

Usage summary

Foundation Account: 62273935

Data	Used
UNL Standalone Tablet	(999.00 GB) 0.00

APPLEIPAD 9TH GEN 280000064459834 (2021) SPACE GRAY 64GB

Established on Jun 06, 2023 \$459.99 Amount financed \$12.78

Installment 20 of 36 (Jan 06, 2025)

\$204.39

Balance remaining after current installment



Page: 6 of 13 Issue Date: Jan 14, 2025 Account Number: 287328835757 Foundation Account: 62273935

Invoice:

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2. Tablet Promo 20 of 36

Company fees & surcharges

4. Property Tax Allotment

5. Regulatory Cost Recovery Charge

3. Administrative Fee

Total for 904.563.4686

Page:

\$1.50

\$10.14

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Issue Date:

Jan 14, 2025

Account Number:

287328835757

Foundation Account: 62273935

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_Wire	less continued	
	Tablet, 904.563.4686 JOE SOUTH VILLAGE COMMUNITIES DEVELOPMEN	T DISTRICT
Mont	:hly charges	Jan 15 - I
1,	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 20 of 36	

Jan 15 - Feb 14 \$12.78 -\$6.39 \$1.99 \$0.26

Usage summary

Data Used
UNL Standalone Tablet (999.00 GB) 0.00

APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB

Established on Jun 07, 2023

Amount financed \$459.99

Installment 20 of 36 \$1278
(Jan 07, 2025)

Balance remaining after \$204.39 current installment



 Page:
 8 of 13

 Issue Date:
 Jan 14, 2025

 Account Number:
 28732883575

Account Number: 287328835757 Foundation Account: 62273935

Invoice:

287328835757X01222025





_Wireless continued

9 of 13 Page: Issue Date: Jan 14, 2025 Account Number: 287328835757 Foundation Account: 62273935

287328835757X01222025

Tota	al for 904.504,2834		\$10.14
5.	Regulatory Cost Recovery Charge		\$1.50
4.	Property Tax Allotment		\$0.26
3.	Administrative Fee		\$1.99
Comp	pany fees & surcharges		
2.	Tablet Promo 20 of 36		-\$6.39
1.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 20 of 36		\$12.78
Mont	thly charges	Jan 15 - Feb 14	
	Tablet, 904.504.2834 JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT	T DISTRICT	

Usage summary Data Used UNL Standalone Tablet (999,00 GB) 0.10 APPLEIPAD 9TH GEN 280000064459796 (2021) SPACE GRAY 64GB Established on Jun 06, 2023 Amount financed \$459.99 Installment 20 of 36 \$12.78 (Jan 06, 2025) Balance remaining after current installment \$204.39



Page: 10 of 13 Issue Date: Jan 14, 2025

Account Number: 287328835757 Foundation Account: 62273935

Invoice: 287328835757X01222025



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Issue Date:

Jan 14, 2025

Account Number: Foundation Account: 62273935

287328835757

Invoice:

287328835757X01222025

Tota	Il for 904.502.0539	- 111	\$10.14
5.	Regulatory Cost Recovery Charge		\$1,50
4.	Property Tax Allotment		\$0.26
3.	Administrative Fee		\$1.99
Comp	pany fees & surcharges		
2.	Tablet Promo 20 of 36		-\$6.39
1.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 20 of 36		\$12.76
Mont	hly charges	Jan 15 - Feb 14	
Wirel	ess continued Tablet, 904.502.0539 JOE SOUTH VILLAGE COMMUNITIES DEVELOPMEN	T DISTRICT	

Usage summary	
Data	Used
UNL Standalone Table	t (999.00 GB) 0.05
APPLEIPAD 9TH GE (2021) SPACE GRAY	
The factor of the second state of the second s	
Established on	Jun 06, 2023
Established on Amount financed	

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

\$204.39

Balance remaining after current installment



Page: 12 of 13 Issue Date: Jan 14, 2025 Account Number: 287328835757 Foundation Account: 62273935

Invoice: 287328835757X01222025





Important information

Late payment charge

Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically.

Company fees & surcharges

AT&T imposes additional charges on a per line basis, including federal and state universal service charges, an Administrative Fee (to defray certain expenses including charges AT&T or its agents pay to interconnect with other carriers to deliver calls from AT&T customers to their customers, and charges associated with cell site rents and maintenance), a Regulatory Cost Recovery Charge (to recover costs of compliance with certain government imposed regulatory requirements, including Wireless Number Portability and Number Pooling, and E911), and a Property Tax Allotment surcharge applied per Corporate Responsibility User's assigned number. These fees are not taxes or charges that the government requires AT&T to collect from its customers. See att.com/mobilityfees for details.

AT&T Mobility Center for customers with disabilities

Questions on accessibility by persons with disabilities: 866.241.6568.

Wireless DirectBill charges

Detail of DirectBill charges can be viewed at att.com/db. The direct billing option offers you the ability to purchase content, goods and features such as apps, games, donations, and services from AT&T and other companies by applying charges to your wireless account.

Tax ID

AT&T Mobility Tax ID 84-1659970

Wireless Services provided by AT&T Mobility, LLC.

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Page: 13 of 13
Issue Date: Jan 14, 2025
Account Number: 287328835757
Foundation Account: 62273935

Invoice:

287328835757X01222025



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

Page: Issue Date: 1 of 13

Account Number:

Dec 14, 2024 287328835757

Foundation Account: 62273935 Invoice:

287328835757X12222024

烈

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

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

Credit balance No payment is required

Account summary

Your last bill

-\$191.13

Payment, Nov 19 - Thank you!

-\$121.54

Credit balance

-\$312.67

Service summary

Wireless

Page 2

\$120.56

Total services

\$120.56

Credit balance

No payment is required

Ways to pay and manage your account:

business.att.com

from AT&T device

800.331.0500 TTY: 866.241.6567 from any other phone



Scan to pay



2 of 13

Issue Date:

Dec 14, 2024

Account Number:

287328835757

Foundation Account: 62273935 Invoice: 28732883

287328835757X12222024

Service activity

Wireless
 4411 (1633

			Monthly charges		Company	
Number	User	Page	Plan	Equipment	fees & surcharges	Tota
Group 1		2	\$20.00	,		\$20.00
904.571.1672	JOE SOUTH VILLAGE COMMUNITIE.	5		\$6.39	\$3.75	\$10.14
Subtotal for Gro	pup 1		\$20.00	\$6.39	\$3.75 1	s \$30.14
Group 2		3	\$20.00	-	-	\$20.00
904.563.4686	JOE SOUTH VILLAGE COMMUNITIE	7		\$6.39	\$3.75	\$10.14
Subtotal for Gro	up 2		\$20.00	\$6.39	\$3.75	\$30,14
Group 3		3	\$20.00			\$20.00
904.504.2834	JOE SOUTH VILLAGE COMMUNITIE.,	9	-	\$6.39	\$3.75	\$10.14
Subtotal for Grou	rb 3		\$20.00	\$6.39	\$3,75	\$30.14
iroup 4		3	\$20.00	_		\$20.00
904.502.0539	JOE SOUTH VILLAGE COMMUNITIE.	11		\$6.39	\$3.75	\$10.14
ubtotal for Grou	ip 4		\$20.00	\$6.39	\$3.75	\$30.14
otal			\$80.00	\$25.56	\$15.00	\$120,56

Sroup 1 Device

Device		· ' '
4onthly charges 1. UNL Standalone Tablet	Dec 15 - Jan 14	\$20.00
'otal for Group 1		\$20.00

010112F1000000225750000000007255885678500PPP

Make check payable to:

Credit balance: -\$192,11
No payment is required
Account number 287328835757

(SEE REVERSE)

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





3 of 13

Issue Date:

Dec 14, 2024

Account Number: 287328835757 Foundation Account: 62273935

invoice:

287328835757X12222024

Grou	n 1	conti	inued
WI UW	~ .	COLLE	IIIUGU

Number	User	Data (GB)	Text	Talk
904.571 1672	JOE SOUTH VILLAGE COMMUNI.	0.00	0	0
Total usage	***************************************	0.00	0	0
Included in plan	1	999.00	unlimited	unlimited

Group 2

1 Device

Monthly charges

Dec 15 - Jan 14

1. UNL Standalone Tablet

\$20.00

Total for Group 2

\$20.00

Shared usage summary (Nov 15 - Dec 14)

Number	User	Data (GB)	Text	Talk
904.563,4686	JOE SOUTH VILLAGE COMMUNI	0.00	0	0
Total usage		0.00	0	0
Included in plan		999,00	unlimited	unlimited

Group 3

1 Device

Monthle	charme
MORILITIES	charges

Dec 15 - Jan 14

1. UNL Standalone Tablet

\$20.00

Total for Group 3

\$20.00

Shared usage summary (Nov 15 - Dec 14)

Number	User	Data (GB)	Text	Talk
904,504.2834	JOE SOUTH VILLAGE COMMUNIL	0.10	0	0
Total usage		0.10	0	0
Included in plan		999.00	unlimited	unlimited
Usage is rounded up based on your plan. For more details on your Shared usage		ge summary, visit bu	ısiness.att.com	

Group 4

1 Device

Monthly charges	Dec 15 - Jan 14	
UNL Standalone Tablet		\$20.00

Total for Group 4

\$20.00



Page:

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Issue Date:

Dec 14, 2024

Account Number:

287328835757

Foundation Account: 62273935

Usage summary

Invoice:

287328835757X12222024

	Tablet, 904.571.1672 JOE SOUTH VILLAGE COMMUNITIES DEVELOPMEN	T DISTRICT	
Mont			
1.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64G8 - Installment 19 of 36		\$12.78
2.	Tablet Promo 19 of 36		-\$6.39
Com	pany fees & surcharges		
3.	Administrative Fee		\$1.99
4.	Property Tax Allotment		\$0.26
5.	Regulatory Cost Recovery Charge		\$1.50
Tota	l for 904.571.1672		\$10.14

Data	Usea
UNL Standalone Tablet (999	.00 GB) 0.00
*	
APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GE	280000064459834 3
Established on	Jun 06, 2023
Amount financed	\$459.99
Installment 19 of 36 (Dec 06, 2024)	\$12.78
Balance remaining after current installment	\$217.17



Total for 904.504.2834

Page:

9 of 13

Issue Date:

Dec 14, 2024

Account Number:

Foundation Account: 62273935

287328835757

Invoice:

\$10.14

287328835757X12222024

Tablet, 904.504.2834 JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT				
Monthly charges Dec 15 - Jan 14				
 APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 19 of 36 	\$12.78			
2. Tablet Promo 19 of 36	-\$6.39			
Company fees & surcharges				
3. Administrative Fee	\$1.99			
4. Property Tax Allotment	\$0.26			
5. Regulatory Cost Recovery Charge	\$1.50			

Usage summary	
Data	Use
UNL Standalone Tablet (999.00 GB)	0.1
APPLEIPAD 9TH GEN 280000 (2021) SPACE GRAY 64GB	06445979

Established on Jun 06, 2023 Amount financed \$459,99 installment 19 of 36 \$12.78 (Dec 06, 2024) Balance remaining after \$217.17

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

current installment



Tablet, 904.502.0539

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT Monthly charges Dec 15 - Jan 14 1. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB -\$12.78 Installment 19 of 36 2. Tablet Promo 19 of 36 -\$6.39 Company fees & surcharges 3. Administrative Fee \$1.99 4. Property Tax Allotment \$0.26 5. Regulatory Cost Recovery Charge \$1.50 Total for 904.502.0539 \$10.14

Page:

11 of 13

Issue Date:

Dec 14, 2024

Account Number:

287328835757

Foundation Account: 62273935

Invoice:

287328835757X12222024

Usage summary

Data

Used

UNL Standalone Tablet (999.00 GB)

0.08

APPLEIPAD 9TH GEN 280000064459798 (2021) SPACE GRAY 64GB

Established on

Jun 06, 2023

Amount financed

\$459.99

Installment 19 of 36

\$12.78

(Dec 06, 2024)

Balance remaining after

\$217,17

current installment



13 of 13

Issue Date:

Dec 14, 2024

Account Number:

287328835757

Foundation Account: 62273935 Invoice: 28732883

287328835757X12222024

News you can use

Business account lock

This free feature delivers an extra layer of security by protecting your wireless business account from unauthorized SIM/eSIM changes, upgrades, and phone number transfers. To enable, please visit myAT&T or Premier and turn on account lock. For more information, please visit about.att.com/pages/cyberaware

Port out process

Beginning December 2024, AT&T Business will implement a number transfer PIN process to further protect your account from unauthorized port-outs. To port your phone number to another carrier, please visit myAT&T or Premier, or call us at 800.331.0500 to generate a temporary PIN. For more information, please visit about.att.com/pages/cyberaware

important information

Late payment charge

Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically.

Company fees & surcharges

AT&T imposes additional charges on a per line basis, including federal and state universal service charges, an Administrative Fee (to defray certain expenses including charges AT&T or its agents pay to interconnect with other carriers to deliver calls from AT&T customers to their customers, and charges associated with cell site rents and maintenance), a Regulatory Cost Recovery Charge (to recover costs of compliance with certain government imposed regulatory requirements, including Wireless Number Portability and Number Pooling, and E911), and a Property Tax Allotment surcharge applied per Corporate Responsibility User's assigned number. These fees are not taxes or charges that the government requires AT&T to collect from its customers. See att.com/mobilityfees for details.

AT&T Mobility Center for customers with disabilities

Questions on accessibility by persons with disabilities: 866.241.6568.

Wireless DirectBill charges

Detail of DirectBill charges can be viewed at att.com/db. The direct billing option offers you the ability to purchase content, goods and features such as apps, games, donations, and services from AT&T and other companies by applying charges to your wireless account.

Tax ID

AT&T Mobility Tax ID 84-1659970

Wireless Services provided by AT&T Mobility, LLC.

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

Page:

1 of 13

Issue Date:

Nov 14, 2024

Account Number:

287328835757

Foundation Account: 62273935

Invoice:

287328835757X11222024

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

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

Credit balance No payment is required

Acco	unt summary		
Your I	ast bill		\$242.10
Payments - Thank you! Page 2		-\$554.78	
Credit balance		-\$312.68	
Servi	ce summary		
G	Account charges	Page 2	\$0.99
	Wireless	Page 2	\$120.56
Total	services		\$121.55
Cred	dit balance		-\$191.13

Ways to pay and manage your account:

🗕 business.att.com 🔾

No payment is required

Call 611

800.331.0500 from AT&T device TTY: 866.241.6567 from any other phone





3 of 13

Issue Date:

Nov 14, 2024

Account Number:

287328835757

Foundation Account: 62273935 Invoice: 28732883:

287328835757X11222024

...Wireless continued

			Monthly	y charges	Company fees &	
Number	User	Page	Plan	Equipment	surcharges	Total
904.502.0539	JOE SOUTH VILLAGE COMMUNITIE	11		\$6.39	\$3.75	\$10.14
Subtotal for Gro	up 4		\$20.00	\$6.39	\$3.75	\$30.14
Total			\$80.00	\$25.56	\$15.00	\$120.56

Group 1 1 Device

Device

Monthly charges

1. UNL Standalone Tablet

Nov 15 - Dec 14

\$20.00

Total for Group 1

\$20.00

Shared usage summary (Oct 15 - Nov 14)

Number	User	Data (GB)	Text	Talk
904.571.1672	JOE SOUTH VILLAGE COMMUNI	0.01	0	0
Total usage		0.01	0	0
Included in plan	n	999.00	unlimited	unlimited
	up based on your plan. For more det	alls on your Shared usa		

Group 2 1 Device

Device

Nov 15 - Dec 14

1. UNL Standalone Tablet

\$20.00

Total for Group 2

\$20.00

Shared usage summary (Oct 15 - Nov 14)

Number	User	Data (GB)	Text	Talk
904.563.4686	JOE SOUTH VILLAGE COMMUNI	0.00	0	0
Total usage		0 00	0	0
Included in plan		999.00	unlimited	unlimited

Save with All In One

Business wireless customers, get superfast fiber internet starting at

\$40^{mo.}

Learn more at att.com/aio

Price plus taxes & fees for Business Fiber 300 after \$30/mo, discount with eligible wireless service. Limited availability in select areas. Discount applied to internet bill win two bills.



Tablet, 904.571.1672

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges Nov 15 - Dec 14 1. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB -\$12.78 Installment 18 of 36 2. Tablet Promo 18 of 36 -\$6.39 Company fees & surcharges 3. Administrative Fee \$1.99 4. Property Tax Allotment \$0.26 5. Regulatory Cost Recovery Charge \$1.50 Total for 904.571.1672 \$10.14

Page:

5 of 13

Issue Date:

Nov 14, 2024

Account Number:

287328835757

Foundation Account: 62273935 Invoice: 28732883

287328835757X11222024

Usage summary

Data

current installment

UNL Standalone Tablet (999.00 GB)

Used 0.01

APPLEIPAD 9TH GEN 280000064459834 (2021) SPACE GRAY 64GB

 Established on
 Jun 06, 2023

 Amount financed
 \$459.99

 Installment 18 of 36 (Nov 06, 2024)
 \$12.78

 Balance remaining after
 \$229.95



Tablet, 904.563.4686

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Mor	thly charges	Nov 15 - Dec 14	
1	 APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 18 of 36 		\$12,78
2	. Tablet Promo 18 of 36		-\$6.39
Com	pany fees & surcharges		
3	. Administrative Fee		\$1.99
4	Property Tax Allotment		\$0.26
5	. Regulatory Cost Recovery Charge		\$1.50
Tot	al for 904.563.4686		\$10.14

Page: 7 of 13 Issue Date: Nov 14, 2024 Account Number: 287328835757

Foundation Account: 62273935

Invoice: 287328835757X11222024

Usage summary	
Data	Used
UNL Standalone Tablet (999 00 GE	3) 0.00
APPLEIPAD 9TH GEN 280 (2021) SPACE GRAY 64GB	000064459795
Established on	Jun 07, 2023
Amount financed	\$459.99
Installment 18 of 36 (Nov 07, 2024)	\$12,78

\$229.95

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

Balance remaining after current installment



Tablet, 904.504.2834

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Tota	ol for 904.504.2834		\$10.14
5.	Regulatory Cost Recovery Charge		\$1.50
4.	Property Tax Allotment		\$0.26
3.	Administrative Fee		\$1.99
Comp	pany fees & surcharges		
2.	Tablet Promo 18 of 36		-\$6.39
1.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 18 of 36		\$12.78
Mont	thly charges	Nov 15 - Dec 14	

Page:

Invoice:

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Issue Date:

Nov 14, 2024

Account Number:

287328835757

Foundation Account: 62273935

287328835757X11222024

Usage summary

Data Used 0.00

UNL Standalone Tablet (999.00 GB)

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

Established on Jun 06, 2023 Amount financed \$459.99 Installment 18 of 36 \$12.78 (Nov 06, 2024) \$229.95

Balance remaining after current installment



_Wireless continued

Tablet, 904.502.0539

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Tota	ni for 904.502.0539	\$10.14
5.	Regulatory Cost Recovery Charge	\$1.50
4.	Property Tax Allotment	\$0.26
3.	Administrative Fee	\$1,99
Comp	pany fees & surcharges	
2.	Tablet Promo 18 of 36	-\$6.39
1.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 18 of 36	\$12.78
Mont	thly charges Nov 15 - Dec 14	

Page:

11 of 13

Issue Date:

Nov 14, 2024

Account Number:

287328835757

Invoice:

287328835757X11222024

Usage summa	rv
-------------	----

Foundation Account: 62273935

Data	Used
AT&T Unlimited Tablet (999.00 GB)	0.01
UNL Standalone Tablet (999.00 GB)	0.01

APPLEIPAD 9TH GEN 280000064459798 (2021) SPACE GRAY 64GB

Established on Jun 06, 2023
Amount financed \$459.99
Installment 18 of 36 \$12.78
(Nov 06, 2024)
Balance remaining after \$229.95
current installment

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



Important information

Late payment charge

Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically.

Company fees & surcharges

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AT&T Mobility Center for customers with disabilities

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Wireless DirectBill charges

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Tax ID

AT&T Mobility Tax ID 84-1659970

Wireless Services provided by AT&T Mobility, LLC.

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Page: .

13 of 13

Issue Date:

Nov 14, 2024

Account Number:

Foundation Account: 62273935

287328835757

Invoice:

287328835757X11222024

Bauer International Purveyors, LLC PO Box 20879 Charleston, SC 29413 843-884-4007 www.bauerinternational.com

SHIPMENT

Sales Order

Date	S.O. No.				
2/24/2025	67666				

Name / Address

EAGLE LANDING
3989 EAGLE LANDING PARKWAY
ORANGE PARK, FL 32065

Ship To

EAGLE LANDING
3989 EAGLE LANDING PARKWAY
ORANGE PARK, FL 32065
904.559.1978

	P.O. No.	Terms	Rep	Est Ship	Date Ship) Via	FOB
	022425	PRO FORMA	PGA	7/1/202	25 BAI	UER	PPD
Item		Description	Or	rdered	Rate	Invoiced	Amount
DFY112	COLONIAL HAN 32.5"D X 49.5"W FINISH: HAMPS HARDWARE: AI	X 52.25"H TEAD		ı	1,699.00	(1,699.00
DFY047	OPEN COLUMN 49" DIAMETER FINISH: HAMPS HARDWARE; AI	X 57"H TEAD		1	1,249.00	C	1,249.00
PGAD	3% PGA MEMBI	ER DISCOUNT			-88.44		-88.44
PGAD FREIGHT	2% PGA SHOW FREIGHT CHAR	CEC		■,	-58.96 420.00	(-58.96 420.00
	7440-100 1530/1 EJS	A	MB!	1/2			
50% DEPOSIT	REQUIRED TO INIT	TIATE ORDER, BALAN	ICE DUE PRIO	R TO	Total		

Total

\$3,220.60

CONTRACT INVOICE



Invoice Number:

479040

Invoice Date:

02/18/2025

Bill To:

South Village Community Development District dba: Eagle

Customer: South Village Community Development District dba: E

Landing Golf Club

3989 Eagle Landing Parkway Orange Park, FL 32065 3989 Eagle Landing Parkway Orange Park, FL 32065

Account No	Payment Terms	Due Date	Invoice Total	Ba	lance Due
SV00	Net 30	03/20/2025	\$ 7.95		7.95
		Invoice Remarks			MARIAN S
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
SV00-02	Jim Hahn 904-637-0648	\$ 7.95		01/15/2025	
		Contract Remarks	The state of the s		

Summary:

Contract base rate charge for this billing period Contract overage charge for the 01/15/2025 to 02/14/2025 overage period Supply shipping \$0.00 \$0.00 ** \$7.95

Detail:

Equipment included under this contract

Konica Minolta/KMC451i

Number	Serial Number	Base Adj.	Location
1056648	ADXG011010260	\$0.00	South Village Community Development District dba: Eagle Landing Golf Club 3989 Eagle Landing Parkway Orange Park, FL 32065

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	1056648 - B\W	0	56		56	2,500	0	\$0.007000	\$0.00
Color	1056648 - Colo	0	42		42	2,500	0	\$0.049000	\$0.00 \$0.00

30 AM/1

Tax ID#26-3755218 DUNS #004769165

Thank you for your business!

111 /		
14	Invoice Subtotal:	\$7.95
	FL - 7.5%	\$0.00
	Total Tax:	\$0.00
	Invoice Total:	\$7.95



BILL TO:

REBIT PAYMENT TO: CINTAS CORP P.O. ROX 630910 CINCINNATI, DH 45263-0910

VIEW & PAY YOUR BILLS ORLINE CUSTOMER SUC/BILLING

WWW. CIRTAS. CUM/NYACCOUNT

CINTAS FAX # PAYMENT INQUIRY

833-290-0514 904-741-6116 904-741-4525

INVOICE

EAGLE LANDING GOLF CLUB SHIP TO:

3789 EAGLE LANDING PKUY

DRANGE PARK, FL 32065-2641

INVOICE . INVOICE DATE CUSTOMER REF .

4222877986 03/04/2025 SOUTH VILLAGE

COMMUNITY DEUT DISTR

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKNY

DRANGE PARK, FL 32065-2641

SBLD TO # PAYER B PAYNERT TERMS

SORY # CINIAS ROUTE 22390656 22385762 NET 10 EGM 02800003369

53 / DAY 2 / STOP 010

EMP#/LOCK#	MATERIAL	DESCRIPTION			FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
**************************************	X20023	SIG HRDWHD WHT LRG-			01	F	12	9.520	114.24	H
	X2700	TERRY TOWEL - WHITE-			01	F	320	0.202	64.64	8 .
	X2700	TERRY TOREL - WHITE-		L	01	F	29	0.601	17, 43	H =
	X27026	SIG AIR SUC			01	F	21	3.867	81.21	H
	X27097	SIG TRASHCAN DSP ALU-			01	F	24	1.190	28.56	Н
	X2873	DIB APROX-DLACK-			01	F	60	8.444	26, 64	16-
	X2873	DIO APRON-DLACK-		L	01.	F	1	9.261	9.26	#
	08668	DISP URINAL MAT SUC			01	F	9	2.380	21.42	22
	X9110	JET TOILET TISSUE REFILL-	7		01	F	12	4.760	\$7.12	18
	X9213	SAHIS SCREEN SERVICE			01	F	9	2.380	21.42	H
			SUBTOTAL						441.94	
1460-00 1470-00		SERVICE CHARGE SUBTUTAL TAX TOTAL USD · 240 · 746	H 31	14	/23				7.08	Ř
1470-00	0 200	SUBTOTAL	-, -,	1					449.02	
		TAX - Take Alle	- 117	0	7	1110	al		(0.00)	
		TOTAL USD . 240. 746	> - 11 (• 7		VIFE			449.02	

OPS Supply 240-7440-131.05 200-7440-100.00 600-7440-100.00

TUTAL ADJUST.

TRULGA XAT

HET TOTAL

0.00 CUSTONER TOTAL CURRENT: 1439,06 PAST DUE: 31,67 30 DAYS: 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE: CINTAS CORPORATION \$0280 / 1595 TRANSPORT CT., / JACKSONVILLE, FL 32218



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

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

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

SERVICE PERIOD: MONTHLY SERVICE DATE: 2/25/2025 (B)

SPECIAL INSTRUCTIONS:

GUARDIANPLUS

TERMS NET 30 DAYS

INVOICE CUSTOMER SERVICE REPORT

STATE TAX: 6.000 CITY TAX:

CNTY TAX: 1.500

SVSP #

Energy Surcharge

SERVICE

TOTAL: AMOUNT DUE:

SUB TOTAL:

INVOICE NUMBER 7356613

1-800-325-1671

PAGE 1

355201

ACCOUNT INFORMATION: ACCOUNT NO. EAGL0252-0001-01

SERVICE SPECLST LAROCHE, LICENSE NUMBER JE260926

Cockroach/Rodent Program

Outside-In Large Fly Program

294.76

OTY INVOICE AMT

207.49

294.76

294.76

84.52

2.75

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE



Key acc

		PRODUCT LOT NUMBER	3				
TARGET PEST	PRODUCT USED	CODE ADD'L INFO	QUANTITY	METH	OD SITE	S	
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502	7.00	EA 0000			
Cockroaches	ALPINE WSG INSECTICIDE	691	1.60	GA 0000	01 C01		
Cockroaches	DEMAND CS INSECTICIDE	340	.50	GA 0000	01 C21	C09	C80
Cockroaches	ADVION COCKROACH GEL BAIT	608	3.00	GM 0000	01 C01	C80	
Cockroaches	BORACTIN INSECTICIDE POWDER	571	.40	OZ 0000	01 C01		
Plies - Large	DEMAND CS INSECTICIDE	340	.10	GA 0000	02 C09	C80	
Flies - Large	B STEALTH MAXIMA GLUEBOARD		2.00	EA 0000	13 C14		

PRODUCT

CODE PRODUCT USED DESCRIPTION/EPA NUMBER

502 FirstStrike Soft Bait (0.0025%) 7173-258

691 Alpine WSG Insecticide (0.3%) 499-561 340 Demand CS (0.06%) 100-1066

608 Advion Cockroach Bait Gel (0.6%) 100-1484

571 BorActin Insecticide Powder (99.0%) 73079-4

340 Demand CS (0.06%) 100-1066

METHODS 000001 Crack & Crevice 000002 Spot 000006 Bait Station 000013 Placement

SITES

C01 Kitchen Area-Interior

C09 Dining-Interior

Cl4 Exterior Area

C21 Bathroom/Locker Room-Interior

C80 Near Entry-Introduction Point

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.



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

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

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

SERVICE PERIOD: MONTHLY SERVICE DATE: 2/25/20 2/25/2025

INVOICE CUSTOMER SERVICE REPORT

INVOICE NUMBER 7356613

1-800-325-1671

ACCOUNT INFORMATION: ACCOUNT NO. EAGL0252-0001-01 SVSP # 355201 SERVICE SPECLST LAROCHE. LICENSE NUMBER JE260926

SERVICE Cockroach/Rodent Program Outside In Large Fly Program Energy Surcharge

CONDITIONS FOUND/ACTIONS TAKEN

Dining Room - Closed. Performed exterior rodent service. Checked accessible bait stations and replaced bait as needed. Checked accessible rodent stations and cleaned/reset traps as needed. Performed interior rodent service, checked and reset all traps. Ecolab Large Fly Program serviced. Glueboards were 25% full, glueboards replaced. Performed interior spot treatment for large flies. Performed exterior fly treatment.

Pest activity found during service:

(NO)

Structural concerns that could cause pest problems: (YES) Dining-Interior -- exit door doesn't close/seal properly-1/4 inch gap or greater exists. Install/replace door sweep.

(B)

Sanitation issues that could cause pest problems:

(NO)

Facility preparation issues:

(NO)

SVSP SIGNATURE - LAROCHE, ERIC

CUSTOMBR'S SIGNATURE - Key acc 02/25/2025 17:41 PM

END DATE/TIME: 2/25/2025 I acknowledge that my report accurately reflects













94176105 (02/20/2025)

108509145 (02/20/2025)

12501223 (01/30/2025)

Federal Express - Ground/Parcel

Tow Bar

Net 30 Days

03/22/2025

FCA AUGUSTA



1451 Marvin Griffin Road, Augusta, GA 30906 USA

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

Bill-To-Address

700022183

SOUTH VILLAGE COMMUNITY DEVELOPMENT

dba EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065

USA

Ship-To-Party

700022183

SOUTH VILLAGE COMMUNITY DEVELOPMENT

dba EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065

USA

Invoice No. (Date)

Delivery No. (Date)

Freight forwarder

Plant: 6001

DC: PARTS

Tracking Number : 285648182730

Information

Ref Sales Order No. (Date)

PO No. (Date)

Term of Payment

Incoterm

Due Date

item	Material/Description	Quantity	Unit Price	Value
10	625284 / TOW BAR, CASUAL, TXT-KIT	1 EA	589.680	589.68
	TXT Casual Tow Bar Kit			
		Total Before Tax		589.68
		Shipping and Handling		9.56
		Total Amount (USD)	PAGE 1	599.24

FULL PAYMENT OF INVOICE AMOUNT IS DUE WITHIN THE AGREED TERMS OF PAYMENT AFTER INVOICE DATE. THEREAFTER A DEFAULT CHARGE WILL BE IMPOSED WHICH SHALL BE THE LESSER OF: (A) 18% PER ANNUM OR (B) THE HIGHEST DEFAULT CHARGE ALLOWED BY LAW, THERE WILL BE A \$25,00 SERVICE CHARGE ON ALL RETURNED CHECKS,

1W-7689

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.



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

Invoice

Date	Invoice #
3/3/2025	3183

Bill To	
Eagle Landing	- William
Jim Hahn	
3989 Eagle Landing Par	rkway
Orange Park, FL 32065	

		Due Date	3/3/2025
Description			Amount
FY 25 Golf Tourism Marketing Partnership Inventor	estment		382.08
Full integration into working FY 25 regional gol	lf tourism marketing plan		
Personalized landing page on FFCG website, social media, content development, promotion 6 of 12	SEO, Paid Media, Email al & editorial opportunitie	marketing, es	
	135		/
	50° GM	alex) S	
Thank you for your partnership.	Tot	tal	\$382.08
	Payments/Cred	its	\$0.00
	Balance Du	16	\$382.08

CYLINDER RENTAL INVOICE

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

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

INVOICE
0002321648
PAGE NUMBER
1
INVOICE DATE
02/28/25
CUSTOMER
19888
BRANCH
000730
TERMS
SECURED CC

EXTENDED AMOUNT

EAGLE LANDING CAFE & VILLAGE STORE SOUTH VILLAGE COMMUNITY DEVELOPMENT

3975 EAGLE LANDING PKWY

HELGET GAS PRODUCTS

4211 S 102ND STREET

OMAHA NE 68127

[866] 814-1554

ORANGE PARK FL 32065

%%(VERIPSF 80.19.0.

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

CYLINDER ENDING BALANCE LEASED CYLINDERS BALANCE ITEM INVOICE DATE INVOICE SHIPPED RETURNED 59.64 6 0 9.94 120 20# CYL 6 0 6 9.81 9.81 1 0 IK K CYL MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com TAX: .00 INVOICE TYPE TOTAL VALUE OF CYLINDERS 69.45 **TOTAL** D - DEMURRAGE

CYLINDER RENTAL INVOICE

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

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

INVOICE 0002322126 PAGE NUMBER INVOICE DATE 02/28/25 CUSTOMER 50980 BRANCH 000730 TERMS SECURED CC

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

T ORANGE PARK FL 32065

LANDING GOLF CLUB
L SOUTH VILLAGE COMMUNITY DEVELOPMENT
3989 EAGLE LANDING PKWY
TORANGE BARY TO THE PARTY TO

	ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
I20 IK R55 HZ	MANAGE PAY YOU PLACE A ALL ON	550# BUL CHARGES YOUR ACC R INVOIC N ORDER LINE AT: getgas.c	(PER OUNT ES	1 2 1	0	0	1 2 1	0 0	1 2 1	9.64 9.64 113.79 9.95	9.64 19.28 113.79 9.95
						7	0	50			
										TAX:	.00
VOICE TYPE	TOTAL VALUE OF	CYLINDERS		<u> </u>					TOTAL		152.66



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

FEDERAL ID:86-2161688

BILL TO:

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

lelladdladladdaldbladshidddlalddald

THANKS FOR YOUR ORDER

OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
413054801001	194.57	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
21-FEB-25	Net 30	23-MAR-25

SHIP TO:



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

15779562	3	HIP TO ID 1989EAGLELANDI 10RDERED BY	NGPKWY	ORDER NU 41305480 DESKTOP		R DATE SHIPP FEB-25 21-FE	
BILLING ID ACCOUNT MANA 21782146		OE HALIFKO		DESKIUF		COST CENTER	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/H	QT'		QTY B/O	UNIT PRICE	EXTENDED PRICE
479596 TZE2312PK	TAPE,BLACK ON WHI 479596	ITE,2PK PK	1	1	0	28.890	28.89
124837 A7074133	HOLEPUNCH,LOW 124837	EA	1	1	0	21,500	21,50
560484 ODPPNS	PUSHPINS,50PK,LAR 560484	GE,ASTD PK	. 1	1	0	2.330	2.33
913563 RAYALAAA24PPJ	BATTERY,AAA,24/PK 913563	PK	1	1	0	17.690	17.69
458621 91904	PAPER,65#C,96B,250 458621	PK,B/WHI PK	1	1	0	12.770	12.77
308239 10004	CLIP,PAPER,JMB,SM [*] 308239	TH,OD,10 PK	1	1	0	8.970	8.97
355883 2433408	RUBBERBANDS,\$Z33 855883	3,1# BG	1	1	0	5.250	5.25
481227 15000	Advil, 50 / 2 Tablet Dos 481227	ag BX	. 1	1	0	17.990	17.99
6028288 4143	PAPER,OD 6028288	ст	1	1	0	52.730	52.73
875250 810K12	TAPE,3/4X1000",12RL 875250	. РК	1	1	0	26.450	26.45

Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing arbilling implementation@theodpcorp.com.



ODP Business Solutions, LLC PO BOX 630813 CINCINNATI OH 45263-0813

FEDERAL ID:86-2161688

BILL TO:

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

THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
413054801001	194.57	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
21-FEB-25	Net 30	23-MAR-25

SHIP TO:

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

ACCOUNT NUMBER PURCHASE	ORDER	SHIP TO ID	ANDINGF	KWY	ORDER NU 41305480		ORDER D 20-FEB-		SHIPPED DATE 21-FEB-25
BILLING ID ACCOUNT MANAGER	RELEASE	ORDERED BY			DESKTOP			COST C	ENTER
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM	#	U/M TAX	QTY		QTY B/0		UNIT PRICE	

7450-500

DELIVERY

SUB-TOTAL

SALES TAX

TOTAL

194.57

0.00 0.00

194.57

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

DETACH HERE

CUSTOMER NAME BILLING ID

INVOICE NUMBER

INVOICE INVOICE DATE AMOUNT

AMOUNT ENCLOSED

EAGLE LANDING GOLF COURSE

21782146

413054801001

21-FEB-25

194.57

FLO

217821461 4130548010017 00000019457 1 1

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.



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

FEDERAL ID: 86-2161688

BILL TO:

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

Interdellar the Ideal definition in the Interded

THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
413063235001	19.38	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
21-FEB-25	Net 30	23-MAR-25

SHIP TO:



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

ACCOUNT NUMBER PURCHASE	ORDER	SHIP TO II			ORDER NU 41306323			PED DATE EB-25
BILLING ID ACCOUNT MANAGER	RELEASE	ORDERED BY			DESKTOP		COST CENTI	R
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM	#	U/M	QTY ORD		QTY B/O	UNIT PRICE	EXTENDED PRICE
339681 AVE17012	BNDR, DURBLE VIEW	W 1 IN,WE	EA	2	2	0	9.690	19.38

7450-500

19.38

DELIVERY

SUB-TOTAL

0.00

SALES TAX

0,00

All amounts are based on USD currency

TOTAL

19,38

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

DETACH HERE

INVOICE NUMBER BILLING ID

INVOICE DATE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

EAGLE LANDING GOLF COURSE

CUSTOMER NAME

21782146

413063235001

21-FEB-25

19.38

FL0

217821461 4130632350014 00000001938 1 5

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

002435-000292



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: RO163291

Invoice Date: 02/26/2025 11:12:49 AM Delivery Date: 02/26/2025 11:12:49 AM

> Eagle Landing CC 3989 Eagle Landing Pkwy Orange Park, FL 32065

Amount Due: \$396.54 Due Date: 03/28/2025

Shipping Address: Eagle Landing CC 3989 Eagle Landing Pkwy Orange Park, FL 32065

Product	Product Description	Delivered Quantity	Unit Price	Extended Price			
Carrier: PMO	Vehicle: none	Salesperson	none				
Order Number: RO163291	Purchase Order Number: none	BOL Number:	BOL Number: RO163291				
065/Bulk	Regular Gasonline/Bulk	91.9000	\$2.37140	\$217.93			
			Tax:	\$53.61			
			Total This Item: NET 30 Terms:	\$271.54 \$0.00			
Carrier: PMO	Vehicle: none	Salesperson	none				
Order Number: RO163291	Purchase Order Number: none	BOL Number:	RO163291				
PMO Service Fee	PMO Service Fee	1.0000	\$125.00000	\$125.00			
			NET 30 Terms:	\$0.00			

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST	3	\$0.09	No
Federal Gas Excise Tax		\$16.82	No
Fed Envir Fee - 10% Ethanol		\$0.18	No
Florida Fuel Tax		\$19.87	No
Florida Pollution Fee		\$1.90	No
Florida Local Option Tax		\$5.51	No
Florida S.C.E.T.S.		\$8.91	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		\$0.33	No

	Shipping / Freight Total:	\$0.00
	Header Freight Surcharge:	\$0.00
rms discount available for this invoice	Tax Total:	\$53.61
No.	Invoice Total:	\$396.54
	Discount Total:	\$0.00

Invoice Total:	\$396.54
Discount Total:	\$0.00
Net Invoice Total:	\$396.54

Products Total:

Total Due: \$396.54

\$342.93

No terr



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

Sold To Acct. No. 16240

EAGLE LANDING GOLF CLUB ATTN: HONOURS GOLF / TROON 3989 EAGLE LANDING PKWY

ORANGE PARK

FL 32065-2641

INVOICE

2/27/25

Invoice 685556 Date 02/26/25

Time 9:36:44

Ordered By / PO No: Glen

Ship To Acct. No. 01

EAGLE LANDING GOLF CLUB ATTN: GOLF MAINT DEPT 890 OAKLEAF PLANTATION PKWY

ORANGE PARK

FL 32065-

Ship Via DROPSHIP DIRECT
Pay Type Accounts Receivables

Terms

Net 30 Days

Order No 58411/0		Order 2/21		Entered By: ALBERTA	Sales R	e p. No/Na House	me Account	Ref No:	Page: 1 of 1
Order 6	Ship 6	B/O	801 Roll	tem Number/Description T2522A25S er 2.5" Smooth Steel aces GR XT2522A5S	R	313.00	Unit Price 313.00 .5" Body w	Discount /25 7/8" Shaft	Total 1,878.00

Dropship invoice (no invoice on pkg) Please submit for payment

Shipping & Handling

125.73

If sales tax not charged, please pay use tax to your state.

ANIX Bul.

Note:

SUBTOTAL: % Base Tax

2,003.73

TOTAL:

2,003.73

PLEASE PAY FROM THIS INVOICE
Make Checks Payable to: Precision Small Engine Co., Inc.

Due Date: 03/28/25



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.precislonusa.com

Sold To Acct. No. 16240

EAGLE LANDING GOLF CLUB ATTN: ACCOUNTS PAYABLE DEPT 3989 EAGLE LANDING PKWY

ORANGE PARK

FL 32065-2641

INVOICE

2/27/25

Invoice 685666 Date 02/24/25

Time 13:23:41

Ordered By / PO No: Glen/Jim

Ship To Acct. No. 01

EAGLE LANDING GOLF CLUB
ATTN: GOLF MAINTENANCE DEPT
890 OAKLEAF PLANTATION PKWY
ORANGE PARK FL 32065-

Ship Via

Common Carrier

Pay Type Accounts Receivables

Terms

Net 30 Days

Order No: 57781/00		Order 2/12	Date: Entered By: 2/25 GENEANNW	Sales Rep. No/Name 1 House Account	Ref No:	Page: 1 of 1
Order Sh	ip 2	B/O	LC Item Number/Description 108 TR648 Transport Trailer, Aerific	Reg Price Unit Price 3,095.00 2,695.00 Fits Toro ProCore	Discount 648 & Others	Total 5,390.00
			Shipping & Handling			1,025.00

If sales tax not charged, please pay use tax to your state.

EM M

Note:

SUBTOTAL: % Base Tax

6,415.00

TOTAL:

6,415.00

PLEASE PAY FROM THIS INVOICE

Make Checks Payable to: Precision Small Engine Co., Inc.

Due Date: 03/26/25





Page: Page 2 of 2

Invoice

DATE	INVOICE#
2/19/2025	5106141-IN

ATTENTION NEW REMIT TO

Bill To:	Ship To:
Eagle Landing 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065	Eagle Landing 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065
Customer Number: 0023507	

_	omer P.O.	Terms	NDC Date	Ship VIA	F.O.	В.
S2	5 3/1/25	Net 60	3/5/2025	OCN	Shan	
Quantity	Item Code	Description			Price Each	Amount
12	GA904	Mid-crown silh	ouette (GA904-TTPS01001)	White	13.45	161.40
12	GA904	Mid-crown silh	ouette (GA904-TTPS05006)	Slate	13.45	161.40
12	GA904	Mid-crown silhe	ouette (GA904-TTPS13003)	Stone	13.45	161.40
12	GA904	Mid-crown sith	ouette (GA904-TTPS09006)	Surplus /	13.45	161.40
1	SHIPPINGT	Shipping and	Tariff Charges	10/10	47.52	47.52
		Invoiced by And	drea Norwood	11 1/2		

2275-000 744.96 1320-000 0.12

1320/100

All discrepancies with product must be addressed within 14 days of receiving.

Total Pieces: 49
Remit Payment To:

Pukka LLC | PO Box 876719 | Kansas City, MO 64187-6719 Phone: 419-429-7808 | Sales Rep: Chandler Altman Net Invoice: 693.12 Sales Tax: 51.96

Invoice Balance:

-745.08





Page: Page 2 of 2
Credit Memo

DATE	INVOICE#
2/27/2025	5106141-CM

ATTENTION NEW REMIT TO

Bill To:		Ship To:
	Eagle Landing 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065	Eagle Landing 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065
	Customer Number: 0023507	

Cus	stomer P.O.	Terms	NDC Date	Ship VIA	F.O.	В.
5	325 3/1/25	Net 30	2/27/2025			
Quantit	ty Item Code	Description			Price Each	Amount
	TAX CREDIT	Credit for Sales	Tay Defund			-51.96

Invoiced by Leslie Platt

All discrepancies with product must be addressed within 14 days of receiving.

Total Pieces: 0

Remit Payment To:	Net Invoice:	51,96-
Pukka LLC PO Box 876719 Kansas City, MO 64187-6719		
Phone: 419-429-7808 Sales Rep: Chandler Altman	m (1)	
	Invoice Balance:	51.96-



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

Important Messages



(I) SAFETY TIP

If you are a will call customer, remember to refill your propane tank before it reaches 25% capacity. If you are an automatic customer, your propane delivery will be scheduled as usual.

Invoice Information

Customer Name:
Account Number:
Current Balance:
Invoice Date:
Due Date:
Amount Due:

SOUTH VILLAGE, CDD 2036053 \$200.00 03/03/25 Upon Receipt \$2,236.83

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

Summ	nary of	Transactions	
DATE	REF#	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	\$2,036.83
02/28/25		TANK RENTAL /3989 EAGLE LANDING PARKWA Y//ORANGE PARK FL 32065	\$200.00

Know what's below. Call before you dig.





Summary of Amount Due

Previous Balance \$2,036.83
Current Transactions \$200.00
Amount Due: \$2,236.83

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 steple, clip or attach check to the remittance payment coupon.

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

INVOICE

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

Remittance Section

Account Number: Invoice Date: Due Date: Amount Due: Amount Paid: 2036053 03/03/25 Upon Receipt \$2,236.83

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

արև Միրդիլիսի իրդունային անգահիներին

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK
FI. 32065-2641

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Invoice

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

	3989	EAGL	
Orange Park, FL 32065	3989 Eagle Landing Parkway	EAGLE LANDING GOLF CLUB	
(904)860-7177			

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240-7465 Inneu +225.50



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
37881291	405510
Invoice Date	Due Date
12/26/24	03/26/25
Terms	Invoice Amount
2% 60, NET 90	\$186.70
	red Remittance To:

29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES

BILL TO:

SOUTH VILLAGE COMMUNITY DEV. DIS. 3989 EAGLE LANDING PKWY Orange Park, FL 32065 SHIP TO: 705888

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

ORDER DATE	ORDER#	DELIVERY#	PURCHASE ORDER	1#	SHIP VIA		RACKING #
08/23/24	10205996	26236912	Speedsoft	FE	EDEX-Parcel-Grou	nd 43	3283305483
ITEM NO.		DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
N2747001	TM24 SpeedS	Soft GLB dz	10	\$21.25	\$212.50	18.02%	\$174.20
		75-000 186.80 25-000 (.10)	13:	25-10		15	
<u> </u>		SUB TOTA	AL: 10] [\$212.50	FREIGHT	\$174.20 \$12.50

Total Inv. Amt:

\$186.70

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 taylormadegolidirect.com.



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

Account Number	405510
Invoice Number	37881291
Invoice Date	12/26/24
Due Date	03/26/25
Total Amount Due	\$186.70
If Paid By: 02/24/25	\$183.22



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 taylormadegolidirect.com

Invoice Number	Account Number
37881461	405510
Invoice Date	Due Date
12/26/24	03/26/25
Terms	Invoice Amount
2% 60, NET 90	\$2,849.76
Please Send Itemiz	zed 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	10205993	26236795	TP Program	FE	EDEX-Parcel-Grou	nd 43	3283297047
ITEM NO.		DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
N7663901 N7666701	TM24 TP5 EN TM24 TP5x E		36 36	\$48.75 \$46.75	\$1,683.00 \$1,683.00	18.01% 18.01%	\$1,379.88 \$1,379.88
			.17-	75-100	6	1/	
			75. 	7	M	h	
		SUB TOTA	AL: 72		\$3,366.00	FREIGHT	\$2,759.76 \$90.00

2275-000 2,851.20 1325-000 (1.44)

Total Inv. Amt:

\$2,849.76

A monthly late payment charge of 1.5% is made on any balance unpaid after due date.

This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at laylormadegolfdirect.com



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

Account Number	405510
Invoice Number	37881461
Invoice Date	12/26/24
Due Date	03/26/25
Total Amount Due	\$2,849.76
If Paid By: 02/24/25	\$2,794.56



Turf Control LLC 1725 E Germann Rd. Suite 7 Chandler, AZ 85286 Invoice

#INV36650

02/20/2025

Bill To

Accounts Payable Eagle Landing Golf Club 3989 Eagle Landing Parkway Orange Park FL 32065 United States Ship To

Jon Roe Eagle Landing Golf Club 890 Oakleaf Plantation Parkway Orange Park FL 32065 United States **Amount Due**

400-7630 2/21/25

\$1,473.50

Terms	Due Date	Tracking #	PO#	Sales Rep
Net 30	03/22/2025	285654230330 797204945323		JC

Item	Description	Quantity	Rate	Amount
TC-360-0220 Toro Pilot Valve Solenoid O-Ring, 12 Pack	Toro Pilot Valve Solenoid O-Ring, 12 Pack	1	\$22.95	\$22.95
102-3443 Toro Solenoid, Low Wattage, w- Surge Protection	Toro Solenoid, Low Wattage, w- Surge Protection (Black Wires)	10	\$65.95	\$659.50
TC-363-4103 12 Pack Spring Retainer O-Rings for 1.5" Conversions	12 Pack Spring Retainer O-Rings for 1.5" Conversions	2	\$27.95	\$55.90
995-15-P Toro Flag Key	Toro Flag Key	10	\$17.95	\$179.50
995-83-P Toro Multi Purpose Tool	Toro Multi Purpose Tool	15	\$38.95	\$194.75
995-100-P Snap Ring Pliers for Toro cases	Snap Ring Pliers for Toro cases	7/6,	\$162.95	\$325.90

PLEASE REMIT PAYMENT TO THE ABOVE ADDRESS: REMINDER 1.5% FINANCE LATE CHARGE WILL BE CHARGED ON ALL INVOICES OVER 30 DAYS OLD.

Payments are due 30 days after the invoice date listed above. We gladly accept the following forms of payment: business check, Visa, Mastercard, American Express, Discover, ACH, and Wire. To prevent a restocking fee, items must be returned within 20 days of initial shipping date.

Contact 1-877-437-8324 AP@TurfControlAZ.com Account: 583933786 Wire: 021000021 ACH: 122100024

1 of 2



Customer Notes:

Turf Control LLC 1725 E Germann Rd. Suite 7 Chandler, AZ 85286

Invoice

#INV36650

02/20/2025

Subtotal	\$1,438.50
Discount	
Tax	\$0.00
Shipping	\$35.00
Total	\$1,473.50
Paid	\$0.00
Due	\$1,473.50

CLICK TO PAY NOW

PLEASE REMIT PAYMENT TO THE ABOVE ADDRESS: REMINDER 1.5% FINANCE LATE CHARGE WILL BE CHARGED ON ALL INVOICES OVER 30 DAYS OLD.

Payments are due 30 days after the invoice date listed above. We gladly accept the following forms of payment: business check, Visa, Mastercard, American Express, Discover, ACH, and Wire. To prevent a restocking fee, items must be returned within 20 days of initial shipping date.





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

41255335 Invoice# Location# 02 02/24/25 Date Page 1 OF 1

Invoice

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

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

> 81*5 ______

CustP/O:JIM 02/24

Reps :304 / Terms:Net 30 Days

Ord-Date:02/24/25 Billed-Date:02/24/25	W/B:Dennis Johnson Ship-Via:UPS GROUND		Ord	ler# :215	504475	
Product	Description	Open	Ship'd	в/о	Price U/M	Extension
Shipment Tracking Reference	123436820368945306					
251-311	BEARING-BALL **PP	4	4	0	9.160 EA	36.64
LOOKALIKE.FLYER	LOOK ALIKE SPORTS FLYER FEB 21-26, 2025	1	1	0	0.000 EA	0.00

============		********					****************
Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total

36.64	4.50	0.00	0.00	16.60	0.00	0.00	57.74



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

CustP/O:GORDON 2/12

Billed-Date:02/26/25

Ord-Date:02/12/25

Invoice# 41255752 Location# 02 Date 02/26/25

Page 1 OF 1

Invoice

460-76

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

82*2

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

Reps :304 / W/B:Tim Strebel Terms:Net 30 Days Order# :21502600

Ship-Via: ***** Direct Shipment

Product	Description	Open	Ship'd	B/0	Price U/M	Extension
125-5129	CABLE	2	2	0	33.584 EA	67.17



Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
		A###########					
67.17	0.00	0.00	0.00	5.53	0.00	0.00	72.70



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

310428

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PARKWAY

ORANGE PARK, FL 32065-3530

ATTN: ACCOUNTS PAYABLE

SOUTH VILLAGE CDD

41255753 Invoice# Location# 02 02/26/25 Date Page 1 OF 1

Invoice

400-7610 2/27/25

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

83*12

CustP/O:JIM 2/26/25

Reps :304 /

Terms:Net 30 Days

Ord-Date:02/26/25 Billed-Date:02/26/25	W/B:Cindy Marks Ship-Via:UPS GROU		Or	der# :2	1504959	
Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference	: 1Z3436820367891027	*************			********	
99-7981	KNOB-GRIP, SOFT	2	2	0	35.856 EA	71.71
137-7040	SPRING-RETURN, PEDAL	2	2	0	4.128 EA	8.26
115-7679	CABLE-CONTROL, TENSION	2	2	0	107.504 EA	215.01
104-6860	LEVER-SELECT	1	0	1	35.384 EA	0.00
125-2406	TIRE ASM	1	1	0	302.816 EA	302.82
3296-67	NUT-LOCK, NI **PP	2	2	0	4.760 EA	9.52
5-3934	BOLT-CASTER **PP	2	1	0	31.550 EA	63.10
LOOKALIKE.FLYER	LOOK ALIKE SPORTS FLYER FEB 21-26, 2025	1	1	0	0.000 EA	0.00
			AR		5	

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total	
								-
670.42	4.50	0.00	0.00	0.00	0.00	0.00	674.92	
								_



ACUSHNET COMPANY

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

2275-000 2,007.36 1325-000 .22 100/1325/



INVOICE Currency: USD

Tax No: 04-2591836

Invoice No 919536479		Invoice Date 01/13/25	Shipment Date 01/13/25	Order Ø 08/19/24	
Order No	Whs	Delivery No	Customer P.O.	Account	
3024686747	05P	58385946	1/15 GLOVES	US0002	

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

03/29/25 Frt Acct No

Due Date

Disc Item No Shipped U/M Unit Disc Disc Cstm Net Extended Description \$900.00 \$900.00 66191 6D2 \$900.00 WeatherSof 2For6DZ PPK w/o Dsp \$90.00 \$90,00 \$180.00 66770-L H-StaSof MRL Pearl \$90.00 \$90.00 \$90.00 66770-M H-1 StaSof MRL Pearl \$90.00 \$180,00 66770-ML 2 H-\$90.00 StaSof MRL Pearl \$90.00 \$180.00 66770-XL H-\$90.00 StaSof MRL Pearl 66770-XXL 1 H-\$90.00 \$90.00 \$90.00 StaSof MRL Pearl \$90.00 \$90.00 \$180.00 66771-L 2 H. StaSof Cadet Pearl \$90.00 \$90,00 66771-ML H-\$90.00 StaSof Cadet Pearl H-\$90,00 \$90,00 \$90.00 66771-XL StaSof Cadet Pearl 13 **Total Shipped Qty.**

 Net Order Total
 \$1,980.00

 Shipping and Handling Total
 \$27.58

 Total invoice
 \$2,007.58

If paid by 03/14/25 deduct discount of \$ 99.00 (5.00 %) - REMIT \$1,908.58

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.

9I - Eagle Landing Golf Club

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1616

Date of Record: Jan 14, 2025

Supplier: ACUSHNET COMPANY

Reference: 919536479 Audit Number: RC1616

		Stock	Quantity	Unit	Amount
SKU #	Prod.ID Description	Loc'n		Cost	
47FJ05	FJ (m) WeatherSof 2-pack (Last Cost	MAIN	72.00	13.94	1003.68
47FJ04	FJ (m) Glove Sta Sof (Last Cost: 1	MAIN	72.00	13.94	1003.68
	Totals (2 SKUs)	144.00		2007.36

G/L Summary Postings

Pg 1

91-1325-000 919536479 Inventory - Hard Goods 2,007.36 91-2275-000 919536479 Accrued Merchandise Invento -2,007.36

Difference: 0.00

---- End of Report ----

User: GP03 Term: P3



ACUSHNET COMPANY

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



INVOICE

Currency: USD

Invoice No 919541797		Invoice Date 01/14/25	Shipment Date 01/14/25	Order Date 08/02/24	
Order No	Whs	Delivery No	Customer P.O.	Account No	0040574
3024605378	05A	58101807	1/15 SHORTS	US00027669 \ US0	

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 1018

Philadelphia, PA 19182-0334

Payment Terms
Net 75 Days
Payment Discount
5% 60 Days
Delivery Method
FedEx Ground

Due Date 03/30/25

Frt Acct No

Item No Description Shipped U/M

Unit Disc

Disc

Disc

Cstm

Net

Extended

Shipping and Handling Total
Total Invoice

\$15.64 \$668.44

If paid by 03/15/25 deduct discount of \$ 32.64 (5.00 %) -- REMIT \$635.80

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

Titleist

ACUSHNET COMPANY

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



2275-000 668.48 1320-000 (.04)

INVOICE Currency: USD

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date	Order Date			
919541797		01/14/25	01/14/25	08/02/24			
Order No	Whs	Delivery No	Customer P.O.	Account No	\ US00040574		
3024605378	05A	58101807	1/15 SHORTS	US00027669			

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 03/30/25

Frt Acct No

Item No	Shipped	U/M	Unit Disc	isc	Disc	Disc	Cstm	Net	Extended	
Description				-						-
23933-W32	1	EA	\$42.50	4%					\$40.80	\$40.80
Perf Lghtwght Short Grey										
23933-W33	1	EA	\$42.50	4%					\$40.80	\$40.80
Perf Lghtwght Short Grey										
23933-W34	1	EA	\$42.50	4%					\$40.80	\$40.80
Perf Lghtwght Short Grey										
23933-W35	1	EA	\$42.50	4%					\$40.80	\$40.80
Perf Lghtwght Short Grey										
23933-W36	1	EA	\$42.50	4%					\$40.80	\$40.80
Perf Lghtwght Short Grey										
23933-W38	1	EA	\$42.50	4%					\$40.80	\$40.80
Perf Lghtwght Short Grey										
23933-W40	1	EA	\$42,50	4%					\$40.80	\$40.80
Perf Lghtwght Short Grey										
23933-W42	1	EA	\$42.50	4%		1			\$40.80	\$40.80
Perf Lghtwght Short Grey					. /	/ \	/			
23937-W32	1	EA	\$42.50	4%	//	1 /			\$40.80	\$40.80
Perf Lghtwght Short Khaki					/ AN					
23937-W33	1	EA	\$42.50	4%		1.	1		\$40.80	\$40.80
Perf Lghtwght Short Khaki						1 /\ \ \ \ \				
23937-W34	1	EA	\$42.50	4%			1/		\$40.80	\$40.80
Perf Lghtwght Short Khaki					IVI.					
23937-W35	1	EA	\$42.50	4%	IX I				\$40.80	\$40.80
Perf Lghtwght Short Khaki					- 111	1 /1	\			
23937-W36	1	EA	\$42.50	4%	1 11	/ // /	1		\$40.80	\$40.80
Perf Lghtwght Short Khaki					1 1	1111				
23937-W38	1	EA	\$42.50	4%		110			\$40,80	\$40.80
Perf Lghtwght Short Khaki						11				
23937-W40	1	EA	\$42.50	4%		1			\$40.80	\$40.80
Perf Lghtwght Short Khaki						J				
23937-W42	1	EA	\$42.50	4%					\$40.80	\$40.80
Perf Lghtwght Short Khaki										
Total Shipped Qty.	16	_								

1320-100

Net Order Total

\$652.80

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.

9I - Eagle Landing Golf Club

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1618

Date of Record: Jan 18, 2025 Supplier: ACUSHNET COMPANY

Reference: 919541797 Audit Number: RC1618

Stock Quantity Unit Amount

SKU # Prod.ID Description Loc'n Cost

02FJ76 FJ Short (Last Cost: 42.57) MAIN 16.00 41.78 668.48

Totals (1 SKUs) 16.00 668.48

G/L Summar Postin s

91-1320-000 919541797 Inventory - Soft Goods 668.48 91-2275-000 919541797 Accrued Merchandise Invento -668.48

Difference: 0.00

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

User: GP01 Term: Pl

Pg 1

January 18,2025 11:21am



ACUSHNET COMPANY

P.O. BOX 965 FAIRHAVEN, MA 02719-0965 Tel: 800-225-8500 Fax: 508-979-3913 2275-000 124.89 1320-000 .01



INVOICE Currency: USD

Tax No: 04-2591836

Invoice No 919551672		Invoice Date 01/16/25	Shipment Date 01/16/25	Order Date 08/02/24		
Order No	Whs	Delivery No	Customer P.O.	Account No	2000	
3024607254	05A	60558419	1/15 RIVERBANK	US00027669	\ US00040574	

Sold To

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

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

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

Payment Terms
Net 75 Days
Payment Discount
5% 60 Days
Delivery Method
FedEx Ground

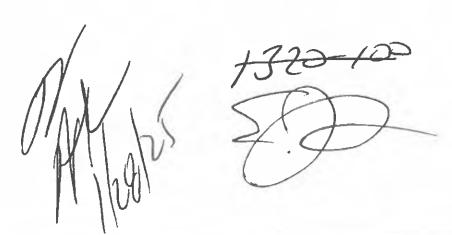
04/01/25
Frt Acct No

Due Date

item No Description	Shipped	U/M	Unit Dis	c	Disc	Disc	Cstm	Net	E	xtended
33330-W34 Lightweight Shorts Hibiscus	1	EA	\$42.50	4%					\$40.80	\$40.80
33330-W36 Lightweight Shorts Hibiscus	1	EA	\$42.50	4%					\$40.80	\$40.80
33330-W38 Lightweight Shorts Hibiscus	1	EA	\$42.50	4%					\$40.80	\$40,80
Total Shipped Qty.	3									
						Not Order To	tal			\$122.40

Net Order Total	\$122.40
Shipping and Handling Total	\$2.50
Total Invoice	\$124 90

If paid by 03/17/25 deduct discount of \$ 6.12 (5.00 %) -- REMIT \$118.78



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

INVOICE

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



SOUTH VILLAGE COMMUNITY DEV DIS 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 USA S CUST NO. 30897001
H EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065
T USA

adidas INVOICE NO.: **6162903983** INVOICE DATE: 03/01/2025 adidas ORDER NO.: 73576079 CARRIER: FDEG CARTONS: 1 WEIGHT: 47 LB

TERMS: Net 60 days

DUE DATE: 04/30/2025 NET AND PAST DUE THEREAFTER

PRO#:

CUSTOMER PURCHASE ORDER: FEB FOOTWEAR

INCOTERMS: EXW SP 6040 VICS BOL#: 446647434599 DUNS: 95-985-3748
SALES PERSON: 020
ADDITIONAL REFERENCE:
SOLD TO: 30897000
ORDER TYPE: Fill in Order

Ò

	ORDERED	SHIPPED E	BACKORDER QTY	MATERIAL SIZE / QTY		ESCRIPTIONS	UNIT	LIST PRICE		TOTAL USD
1	8	7		IH8521	S2G SL 24	GRETHR/FTWWH	PAA	60.00	55.20	386.40
DELI	VERY NOTE: 72	52692330		9/1, 10/1, 10-/	/1, 11/1, 11 / 1, 12/1,	13/1				
2	8	1	2	J14037	W S2G SL LE	ATHER 25 FTWWHT/FTW	WH PAA	66.00	80.72	60.72
	8 VERY NOTE: 72	52692330	2	JI4037 8/1	W S2G SL LE	ATHER 25 FTWWHT/FTW	WH PAA	66.00	80.72	60.72

2275-000 458.08 1325-000 .03 1325/100

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

No "payment in fulf" 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. A8A: 022000020.

PLEASE REMIT TO:

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

Gross amount:	486.00
Fotal discount:	38.88-
SURCHARGE:	
FREIGHT:	10.99
TAX:	
Net Amount Due:	458.11

INVOICE

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



B SOUTH VILLAGE COMMUNITY DEV DIS 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641 USA S CUST NO, 30897001
H EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065
T USA

adidas INVOICE NO.: 6162738185 INVOICE DATE: 01/31/2025 adidas ORDER NO.: 74377363 CARRIER: CARTONS: WEIGHT: 4 LB

TERMS: Net 60 days

DUE DATE: 04/01/2025 NET AND PAST DUE THEREAFTER

PRO#:

CUSTOMER PURCHASE ORDER: JAN MENS

INCOTERMS: EXW PLANT

VICS BOL#:

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

0

0	RDERED	SHIPPED	BACKORDER	MATERIAL	NO.	DESCR	RIPTIONS			N	IERCHANDISE
	QTY	QTY	QTY	SIZE / QTY	SHIPPED			UNIT	LIST PRICE	UNIT PRICE	TOTAL USD
1	6	6		JF9007	ULT BNKR	POLO	SILGRN	PC	39.50	36.34	218.04

2275-000

1320/100

Gross amount: 237.00
Total discount: 18.96SURCHARGE:
FREIGHT: 16.44
TAX:
Net Amount Due: 234.48

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 (us" 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

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://onlinemyaccounts.com

Invoice Summary

Contract Number Customer Number Invoice Number **Due Date Invoice Date Total Due**

603-0304669-000 1055975072 5033478750 03/28/2025 02/27/2025 \$303.00

Last Payment \$378.00 posted on 02/18/2025

Important Messages

South Village Community

3989 Eagle Landing Pkwy

Orange Park, FL 32065-2641

Development District

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 Nu	mber	Asset Locatio	n	
603-0304669-000 Coverage Period 02/28/2025-03/27/2025	Konica Minolta Copier		C451i ADXG01101026	60	3989 Eagle La Orange Park, I	nding Pkwy FL 32065-2641	
	Item Description	Original Invoice	Amount	Tax	Item Total	Due Date	Subtota
	Payment Amount	and the same	303.00	2010	303.00	03/28/2025	\$303.00
		704			Total Curi	rentCharges:	\$303.00
					Previously Bil	led Charges:	\$0.00
				60	3-0304669-000 To	otal Charges:	\$303.00
					Îr	voice Total:	\$303.00

3n. 20 W

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 Invoice Number

603-0304669-000 5033478750

03/28/202 Due Date Invoice Date 02/27/202 **Current Due**

Total Due

\$303.0 \$303.0

Amount Enclosed

Please make check payable to:

CDS Funding LLC PO Box 77096 Minneapolis, MN 55480-7796

_իմեկինենիկիիեններայնննինիկինուկինակիներիինիինի

South Village Community Development Dist 3989 Eagle Landing Pkwy Orange Park FL 32065-2641



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 Invoice Date PO Number

\$737.50 Invoice Total Due Date 04/03/2025 Invoice Balance \$737.50

INV00102839

03/04/2025

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	03/01/25 - 03/31/25	\$737.50	\$0.00	\$737.50
Customer Payment Por	tal: https://paymentsp	ortal.golfnow.	<u>com</u>	Discounts	\$0.00
OR				Invoice Total	\$737.50
Mail Remit To: GolfNow PO Box 742569	Wire/ACH Payment To: Bank of America Wire ABA Routing No.: (Payments / Credits	
Atlanta, GA 30374-2569 ACH Routing No.: 111000012 Bank Acct No: 4427779172 International SWIFT Code: BOFAUS3N				Invoice Balance	\$737.50
International SWIFT Code: BOFAUS3N Account Name: Eagle Landing Golf Club Account No: A00001702				Account Balance	\$1,475.00

IMPORTANT: Please remit payment to GolfNow and reference Inv Number: INV00102839 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	Location	Description	Period	Quantity	Rate	Total
---	----------	-------------	--------	----------	------	-------

10.7310 M3/1/1/5



INVOICE

INVOICE #:

913024117

INVOICE DATE: CUSTOMER NUMBER: 02/28/25 Eagl001

SERVICE ORDER:

13021868

CUSTOMER PO:

INVOICE TOTAL:

\$ 913.67

DUE DATE:

03/30/25

TERMS: NET 10 DAYS

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

For work performed at:

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY, **ORANGE PARK, FL 32065**

Agreement: 20-935

Agreement Name: Eagle Landing Golf Club Qtly HVAC Service Agreement

Annual Agreement Amount: \$10,964.00

SCHEDULED BILLING

800 - 1410 - AESO - AESO - AESO - AESO - 14100 - AESO - 14100 - AESO - A 1460-000 1470-000

PERIOD: 03/01/25 TO 03/31/25

\$913.67

SUBTOTAL:

913.67

TAX: INVOICE TOTAL:

0.00 913.67

REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204

904-388-2696



Invoice

Account Information

ACCOUNT NUMBER:

04315239

INVOICE DATE:

3/1/25

Eagle Landing Golf Course 3989 Eagle Landing Parkway

1 Heritage Dr.

Quincy, MA 02171

www.granitenet.com

Orange Park, FL 32065

Written Correspondence to:

1 Heritage Dr.

(866) 847-5500

Quincy, MA 02171

Granite Telecommunications, LLC

Email: custserv@granitenet.com

Customer Service (Available 24/7):

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

PAYMENT DUE UPON RECEIPT

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

Account Summary

PREVIOUS BALANCE DUE: \$0.00 \$0.00 PAYMENTS RECEIVED THRU 3/01/25 \$92.65 **CURRENT CHARGES, TAXES, SURCHARGES:** \$0.00 ADJUSTMENTS:

TOTAL AMOUNT DUE:

\$92,65

PLEASE SEE FOLLOWING PAGE(S) FOR DETAILS

Special Message

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

10 35 A

Attention: For Information regarding the 2025 California Bill Inserts and Directory Page, please visit Granitenet.com/legal.

Due Date Upon Receipt

Amount Due

Amount Enclosed

\$92.65

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

YOUR ACCOUNT NUMBER:

04315239

INVOICE NUMBER:

687960747

INVOICE DATE:

3/1/25

Eagle Landing Golf Course 3989 Eagle Landing Parkway Orange Park, FL 32065

Remit payment to:

Granite Telecommunications LLC

P.O. Box 830103

Philadelphia, PA 19182-0103





Account Number : 04315239

Invoice: 687960747

Invoice Date: 03/01/2025

Branch Billing Summary - Parent Pays

Totals			0	0.0	\$0.00	\$0.00	\$92.65	\$0.00	\$92.65
Subtotal			0	0.0	\$0.00	\$0.00	\$92,65	\$0.00	\$92.65
04317821	3989 Eagle Landing Pkwy	Orange Park, FL	0	0.00	\$0.00	\$0.00	\$92.65	\$0.00	\$92.65
ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	SURCHRG	CHARGES	ADJUST	SUB-TOT
						TAX/			





Account Number: 04315239

Invoice: 687960747 Invoice Date: 03/01/2025

Breakdown - Payments and Adjustments					
DESCRIPTION		AMOUNT			
Subtotal	-				
Late Fee Charges					
Late Fee	\$0.00				





Account Number: 04317821

Invoice: 687961360

\$0.00

Invoice Date: 03/01/2025

Location:

3989 Eagle Landing Pkwy

3989 Eagle Landing Pkwy | Orange Park | FL | 32065

Taxes	and	Surc	harges
	Feder	ref	

Taxes and Surcharges

Federal Excise Tax \$0.00

Other Charges

Monthly	
Administrative Service Fee (Data Only)	\$1.40
Cradlepoint-1-yr Renewal NetCloud IoT Essei	\$3.23
Granite Unmatched Router (Data Plan)	\$85.00
Regulatory Cost Recovery Charge (Data Only	\$0.02
Static IP	\$3.00
Subtotal:	\$92.65

Total	\$92.65
Other Charges	\$92.65
Taxes and Surcharges Total	\$0.00
Summary:	

Breakdown - Payments and Adjustments

DESCRIPTION **AMOUNT**

Subtotal

Late Fee Charges

Late Fee \$0.00



Account Number: 04317821

Invoice: 687961360

Invoice Date: 03/01/2025

Payment is requested upon receipt. Amounts unpaid after the due date become subject to late payment charges of 1,5% or higher amounts as permitted by law. Additional fees are charged for payments by credit card or returned checks.

Please feel free to contact Granite Customer Service with any questions, or concerns at 866-847-5500 or custservice granitenet.com.

All written correspondence can be remitted to address: 1 Heritage Dr. Quincy, MA 02171
Products and services provided under a term agreement

will be subject to adjustment after the term's expiration to Granite's then-standard monthly rates.

California customers: If you believe there is an error on your bill or have a question about your service, please call

Granite Telecommunications, LLC customer support at (866) 847-5500. If you are not satisfied with Granite

Telecommunications, LLC's response, submit a complaint to the California Public Utilities Commission (CPUC) by visiting http://www.cpuc.ca.gov/complaints/. Billing and service complaints are handled by the CPUC's Consumer Affairs Branch (CAB), which can be reached by the following means if you prefer not to submit your complaint online:

Telephone:

1-800-649-7570 (8:30 AM to 4:30 PM, Monday through Friday)

Mall:

California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102

If you have limitations hearing or speaking, dial 711 to reach the California Relay Service, which is for those needing direct assistance relaying telephone conversations, as well their friends, family, and business contacts. If you prefer having your calls immediately answered in your mode of communication, dial one of the toll-free language-specific numbers below to be routed to the California Relay Service provider.

Type of call	Language	Toll-free 800 Number
TTY/VCO/HCO to Voice	English Spanish	1-800-735-2929 1-800-855-3000
V-1 1- TD/000100		
Voice to TTY/VCO/HCO	English Spanish	1-800-735-2922 1-800-855-3000
From or to Speech-to- Speech	English & Spanish	1-800-854-7784

To avoid having service turned off white you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

Colorado customers: As of July1,2012, all telecommunications customers are required to be billed a 2.9% fee for the Colorado Universal Service Fund by the Colorado PUC established by state law. For more information, please contact Granite Telecommunications customer service department.

Connecticut customers: The telephone number for the Department of Public Utility Control is 1.880.827.1553. Indiana customers: May request caller ID and blocking.

lows customers: Customers should first seek to resolve billing disputes by contacting toll-free customer service at (866) 847-5500. Customer service personnel are available to address customer service issues twenty-four (24) hours a day.

Granite Telecommunications may also be contacted via email at customer service issues twenty-four (24) hours a day.

Granite Telecommunications may also be contacted via email at customer composition or via U.S. Mail at 1 Heritage Dr.,

Quincy, Massachusetts 02171. If Granite Telecommunications does not resolve your complaint, you may request assistance from the lowa Utilities Division, 350 Maple Street, Des Moines, Iowa 50319, (515) 281-3839 or toll-free (877) 565-4450.

Massachusetts customers: May request blocking for voice information services and chat lines free of charge.

New Hampshire customers: Granite Telecommunications operates under the name of Comerstone Communications in the state of New Hampshire.

Ohio customers: If your questions are not resolved after you have called Granite Telecommunications, LLC, customers may call the Public Utilities Commission of Ohio (PUCO), toll free at 1.800.686.7826 or 1.614.466.3292, or for TDD/TYY toll free at 1.800.686.1570 or 1.614.466.8180, from 8:00 a.m. until 5:00 p.m. weekdays, or visit the PUCO website at www.puco.ohio.gov. Residential customers may call the Ohio consumers counsel (OCC), toll free at 1.877.742.5622 from 8:30 a.m. until 5:30 p.m. weekdays, or visit the OCC website at www.pickocc.org.

Ohio customers: Nonpayment of toll charges may result in the disconnection of toll service and collection action, but will not result in the disconnection of local service.

Employee Jim Hahn Employee Expense Report Golf Course: Eagle Landing

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Approved.

Employee	Jim Hahn			Golf	Golf Course:	Eagle	Eagle Landing					
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Recipis m	Recipts must be attached for items over \$25.00						- 1	- 11	- 19			
Employe	Employee Signature:											
Date:												
For Inte	For Internal Use											

Approved

Date Processed



LUXOTTICA OF AMERICA INC. 12 Harbor Park Drive Port Washington, NY 11050 U.S.A. Tel: 800-422-2020 MY.ESSILORLUXOTTICA.COM Invoice

Invoice No. / Date 6920985815 / 02/27/2025 Purchase Order No. 2250A25

Order 1904785913 / 02/25/2025 Payer 1243961

Order Type ZA00

Delivery No. / Date 8872586319 / 02/26/2025

Ship to Address

1243961

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

Bill-To Address

1243961

D-U-N-S-79-101-3642

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

1243961

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

Conditions				
Shipping Method	FFD UPS Ground Comm	Delivery Terms	FOB - FREE ON BOARD	
		Payment Terms	EOM +60 Days	

Model	Colour / Size	UPC	Description	Qty	Unit Price_	Discount	Amount curr.
0004079	40793159	688392279729	FEEDBACK ROSE GOLD W/ PRIZM TUNGSTEN POLARIZED	1	\$134.89		\$128.15 USD
			Prom. Discount			5.00%	
0004079	40793359	888392279743	FEEDBACK POLISHED CHROME W/ PRIZM SAPPHR IRID POLA	1	\$134.89		\$128.15 USD
			Prom. Discount			5.00%	
0009013	9013D055	888392327024	FROGSKINS CRYSTAL CLEAR W/ PRIZM SAPPHIRE IRIDIUM	1	\$75.68		\$71.90 USD
			Prom. Discount			5.00%	
0009013	9013F755	888392406996	FROGSKINS MATTE BLACK W/ PRIZM BLACK POLARIZED	1	\$100.68		\$95.65 USD
			Prom. Discount			5.00%	
0009100	91000457	888392581204	LEFFINGWELL MATTE BLACK INK W/ PRIZM BLACK POLAR	1	\$112.09		\$106.49 USD
			Prom. Discount			5.00%	
0009100	91000957	888392601902	LEFFINGWELL MATTE BLACK W/ PRIZM DARK GOLF	1	\$87.09		\$82.74 USD
			Prom. Discount			5.00%	
0009102	9102D655	888392260109	HOLBROOK MATTE BLACK W/ PRIZM BLACK POLARIZED	1	\$112.09		\$106.49 USD
			Prom. Discount			5.00%	
0009188	9188B359	888392459640	FLAK 2.0 XL MATTE BLACK W/ PRIZM ROSE GOLD POLARIZ	1	\$126.19		\$119.88 USD
			Prom. Discount			5.00%	
0009242	92420552	888392601889	HSTN MATTE BLACK W/ PRIZM BLACK POLAR	1	\$117.51		\$111.63 USD
			Prom. Discount			5.00%	
0009307	93072932	888392545619	TURBINE ROTOR POLISHED CLEAR W/ PRIZM SAPPHIRE	1	\$101.19		\$96.13 USD
			Prom. Discount			5.00%	
0009406	94060137	888392404756	SUTRO POLISHED BLACK W/ PRIZM BLACK	1	\$95.77		\$90.98 USD
			Prom. Discount			5.00%	
0009406	94060537	888392404794	SUTRO MATTE CARBON W/ PRIZM 24K	1	695.77	/	\$90.98 USD
0009408	94060537	888392404794	SUTRO MATTE CARBON W/ PRIZM 24K	١,	0 NO.11	1 /	\$8U.30

2275-000 2,177.90 1320-000 (.22)

Page 1 of 2



LUXOTTICA OF AMERICA INC. 12 Harbor Park Drive Port Washington, NY 11050 U.S.A. Tel: 800-422-2020 MY.ESSILORLUXOTTICA.COM

D-U-N-S-79-101-3642

Invoice

Invoice No. / Date Purchase Order No.

6920985815 / 02/27/2025 225OA25

1904785913 / 02/25/2025

1243961

Order Type Delivery No. / Date

Order

Payer

ZA00 8872586319 / 02/26/2025 Ship to Address

1243961

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

Model	Colour / Size	UPC	Description	Qly	Unit Price	Discount	Amount	Curr.
			Prom. Discount			5.00%		
0009416	94160664	888392374707	SPLIT SHOT MATTE BLACK W/ PRIZM DEEP WATER POLAR	1	\$134.89		\$128.15	USD
			Prom. Discount			5.00%		
0009417	94172359	888392503039	HOLBROOK XL MATTE BLACK W/ PRIZM 24K POLARIZED	1	\$112.09		\$106.49	USE
			Prom. Discount			5.00%		
0009417	94175059	7895653327061	HOLBROOK XL Matte Grey Ink Fingerpri W/ Prizm Blac	1	\$112.09		\$106.49	USI
			Prom. Discount			5.00%		
0009463	94631939	888392568809	SUTRO LITE MATTE WHITE W/ PRIZM SAPPHIRE	1	\$101.19		\$96.13	USI
			Prom. Discount			5.00%		
0009486	94860560	888392664563	MASSETER Polished Black W/ Prizm Sapphire Polar	1	\$100.68		\$95.65	USI
			Prom. Discount			5.00%		
0009487	94870461	888392664617	HOLBROOK XXL Woodgrain W/ PRIZM Deep Water Polar	1	\$112.09		\$106.49	ŲSI
			Prom. Discount			5.00%		
0009487	94870761	888392664648	HOLBROOK XXL Pollshed Clear W/ PRIZM Sapphire Pola	1	\$112.09		\$106.49	USI
			Prom. Discount			5.00%		
0009487	94870861	888392664655	HOLBROOK XXL Woodgrain W/ PRIZM Tungsten Polar	1	\$112.09		\$106.49	US
			Prom. Discount			5.00%		
0009488	94880263	888392665966	FLAK 2.0 XXL POLISHED WHITE W/ PRIZM SAPPHIRE	1	\$101.19		\$96.13	US
			Prom. Discount			5.00%		
						102	00.477.00	110
				21			\$2,177.68	US

Invoice Summary	Qty	Total	Curr.
Total Invoice To Pay	21	\$2,177.68	USD

Tracking Number: 1Z3774F20364960382

YOU SAVED: \$114.56 USD

YOU SAVED FREIGHT: \$5.25 USD

SALES CONSULTANT 5009229-RICH RUDOLPH;5014843-REP SELF SERVICE PRODUCT LINE

THANK YOU FOR YOUR BUSINESS

All claims must be made within 15 days on receipt of goods. No merchandise may be returned without prior written authorization. Any return of Luxottica must arrive at Luxottica in saleable condition, including original packaging. Any return shall be subject to Luxottica standard restocking fees and charges.

Send all returns with valid RA to:
Luxottica of America Inc
Wholesale Returns Department

101 Greenwood Industrial Pixwy SUITE 380

McDonough, GA 30253

https://my.Essilor.Luxottica.com = 24/7 access to your account orders. Quickpay,training and more!

All past due amounts will be subject to a service charge at the highest legal rate plus reasonable attorney fees if needed to enforce collection.

Pursuant to Federal and/or state law, the final consumer,may be required to disclose and accurately report any discounts received.







InvoiceHW4339

Customer EAGCLU /

Route: 705

Stop: 012

Remit to: Corporate Office 2450 NW 116 Street

Building 1 Miami, FL 33167

Fax: (305) 545-4887

Phone: (305) 545-1399

Ship To: Eagle Landing Golf Club

3989 Eagle Landing Pkwy Orange Park FL 32065

(205) 397-2433



AI - ADD ITEM KE - Key Error SI - Short Item PQ - Poor Quality MP - Mis-picked PC - Price Change CE - CUSTOMER ERROR

Jacksonville

Jacksonville FL 32257

Fax: (305) 545 - 4887

Phone: (904) 720 - 2004

7380 Phillips Highway, Suite 403

Bill To:

Eagle Landing Golf Club

Orange Park FL 32065 (205) 397-2433

3989 Eagle Landing Pkwy

Date Ship Via Due Date 03/06/2025 YPNBHJ 03/27/2025			Terms									
03/0								_		ET 21 DAYS		
Purchase Order Number Order Date						Salesperson Order T					ber	
	eri.			1	03/06	/2025	BSAN	WEB-P	EP	1	324554	Retur
Ordered	uantity Shipped	Pack	Item Cod	Descripti	on			coo	Tax	Unit Price	Amount	Qty
2.00	2.00	EACH	12002	BERRY	BLUE 12 X 6	5 OZ			N	\$4.26	\$8.52	
1.00	1,00	CASE	35000	BROCCO	DLI FLORET	「S 4/3#			N	\$25.37	\$25.37	
1.00	1.00	EACH	31270	CHS RIC	OTTA 6/3#				N	\$7.29	\$7.29	
1 00	1.00	CASE	20410	CUCUM	BER EURO	12 CT			N	\$20.75	\$20.75	
1.00	1.00	CASE	50010	FRYING	OIL 35#				N	\$30.93	\$30.93	
1.00	1.00	CASE	21401	LETTUC	E IÇEBERG	WRAP 24 CT			N	\$28.69	\$28.69	
1.00	1.00	CASE	21500	LETTUC	E ROMAINE	24 CT			N	\$28.46	\$28.46	
1.00	1.00	CASE	13106	LIME PO	NY 48 CT				N	\$17.25	\$17.25	
1.00	1.00	CASE	55065	NUT ALM	OND NAT	WHOLE 5#			N	\$31.74	\$31.74	
1.00	- 1.00	5L8	20650	PEPPER	RED BUSH	IEL 1 1/9 BU			N	\$10.02	\$10.02	
1.00	4.00	CASE	31300	SOUR C	REAM 4% 4	1/5 #			N	\$34.62	\$34.62	
1.00	1.00	5LB	20542	SQUASH	YELLOW	1/2 BU >	/	/	N	\$7.77	\$7.77	
1.00	1.00	CASE	23014	TOMATO	5X6 25 #			1/	N	\$26.14	\$26.14	
							MA	Pho				

Adjustments and quality issues must be reported within 24 hours of receipt of merchandise by phone, fax or email. All phone requests must be followed up in writing via fax or email in order to eliminate confusion. Once received, a credit memo number will be issued by a salesperson or customer service professional which must be added with your remittance.

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.

Purchaser agrees to pay all reasonable costs of collection, attorney's fees & any cost incident thereor and consents to venue in Miami-Dade County, Florida, for any court action. Interest of 1.5% per Month will be charged on all outstanding balances. ALL CHECKS RETURNED UNPAID FOR ANY REASON WILL BE SUBJECT TO A CHARGE OF 25% OF FACE VALUE OR \$45.00 WHICHEVER IS GREATER. Prices are subject to change without notice due to market prices.

Total Invoice

240-1340=2

\$277.55 \$0.00 \$277.55

Subtotal Tax

Page 1

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

FEDERAL ID:86-2161688

BILL TO:

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
412128645001	105.76	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
28-FEB-25	Net 30	30-MAR-25

SHIP TO:



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

ACCOUNT NUMBER PURCHAS 15779562 BILLING ID ACCOUNT MANAGE	R RELEASE	SHIP TO I 3989EAGLE ORDERED 8	LANDING	PKWY	ORDER NU 41212864 DESKTOP	MBER ORD 5001 27-	EB-25 28-FI	
21782146		JOE HALIF		-	PESKIOF		COST CENTE	R
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER IT	EM #	U/M	QTY ORD		QTY B/O	UNIT	EXTENDED PRICE
581985 WOTAPP418	TAPE,CORRECTI 581985	ION	PK	1	1	0	7.130	7.13
206503 RW206503	ERASER,CAP,RE 206503	D,12/PK	PK	1	1	0	1.390	1.39
4093456 LP-02200	POUCH,LAM,LTR, 4093456	,OD,3MIL,200	PK	2	2	0	37,430	74.86
999099 65262	Tray, Drawer, Deep, 999099	9 Cmptmnt	EA	2	2	0	11-190	22.38

SUB-TOTAL

DELIVERY

SALES TAX

TOTAL

SW KW 105.76 0.00 0.00

All amounts are based on USD currency 105.76 To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME BILLING ID

INVOICE NUMBER

INVOICE **AMOUNT**

AMOUNT ENCLOSED

EAGLE LANDING GOLF COURSE

21782146

412128645001

DATE 28 - FEB-25

INVOICE

105.76

FLO

217821461 4121286450010 00000010576 1 6

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

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

FEDERAL ID:86-2161688

BILL TO:

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

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ORIGINAL INVOICE

10000

Phononna : environmente

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
413063236001	99 39	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
21-FEB-25	Net 30	23-MAR-25

SHIP TO:



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

ACCOUNT NUMBER PURCH 15779562 BILLING ID ACCOUNT MANAG 21782146	ASE ORDER ER RELEASE	ORDERED	BY BY	PKWY	ORDER NU 41306323 Desktop		ER DATE SHIP FEB-25 21-F	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITE	JOE HAL	U/M	QTY ORD	QTY SHP	QTY 8/0	UNIT PRICE	EXTENDED PRICE
9350709 OFFCHAIR17-BLK	OFFICE, CHAIR, BL 9350709	ACK	EA	1	1	0	99.390	99.39

SUB-TOTAL

DELIVERY

SALES TAX

All amounts are based on USD currency

TOTAL

0.00

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery. 99.39

SN G

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

EAGLE LANDING GOLF COURSE

21782146

413063236001

21-FEB-25

99.39

FLO

217821461 4130632360013 00000009939 1 7

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

99.39

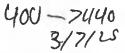
0.00

Sales Invoice



Stronger Tagetfre:

Orange Park FL #128 105 Industrial Loop N Orange Park, FL 32073-2849 W: (904)269-4159



77

Sold To:

Eagle Landing Golf Club (#1345761) 3989 Eagle Landing Pkwy Orange Perk, FL 32065-2641 W: (904)545-7158

Ship To:

Eagle Landing Golf Club (#1345761) 890 Oakleaf Plantation Pkwy Orange Park, FL 32065 W: (904)545-7158

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call: CHEMTREC Day or Night- 1 (800) 424-9300

Ordered	Order#	PO#	Invoiced	Invoice#
11/25/2024	148434809-001	Jon Ro	e 11/30/2024	148434809-001
Printed	Requested for	Ship Via	Oustomer Contac	d Sales Associate
03/06/2025	11/28/2024 Any time			Jason
INV0080769	9			

1 '	ecial Instruc Please ship	tions: ASAP, Thank you!!						
LN	item#	Description	Ordered	City	Oty Cancelled	Open	Net Price	Ext. Price
	B1091635	TeeJet Visifio Air Induction Flat Spray Tip 110 Degree SS Red	24	24	0	0	15.433/EA	370.39

Please remit payment to: SiteOne Landscape Supply, LLC 24110 Network Place Chicago, IL 60673-1241 Terms: NET 60 DAYS

Terms: NET 60 DAY Pay by 01/29/2025

_		
	Subtotal:	\$370.39
	Sales Tax	\$0.00
	Freight:	\$12.83
	Total:	\$383.22
	Total Payment:	\$0.00
-	Amount Duo:	\$383.22

CUSTOMER SIGNATURE:

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

Note: Returns subject to 25% restock charge.



CUSTOMER

KRISTI WRIGHT | Area Business Manager | KWrlght2@SiteOne.com

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Sales Invoice



Struitger logether

Order#

Requested for

148748515-001

03/06/2025 12/11/2024 Any time Branch Dispatch Jon Roe

PO#

Ship Via

Joe Roe

Orange Park FL #128 105 Industrial Loop N Orange Park, FL 32073-2849 W: (904)269-4159

Ordered

Printed

12/10/2024

400-7770

Involced

12/11/2024

Invoice#

Customer Contact Sales Associate

148748515-001

Jason

Sold To:

Eagle Landing Golf Club (#1345761) 3989 Eagle Landing Pkwy Orange Park, FL 32065-2641 W: (904)545-7158

Ship To:

Eagle Landing Golf Club (#1345761) 890 Oakleaf Plantation Pkwy Orange Park, FL 32065 W: (904)545-7158

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response
Assistance, call: CHEMTREC Day or Night- 1 (800) 424-9300

B 6 1 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		 -
	III KHIII	

Special Instru Please del	ictions: iver to Bent Creek Attention Seth Higdon					HATTUU LALLA	
LN bem#	Description	Ordered	City	Cancelled	Open	Net Price	Ext. Price
1 59013833	Xzemplar Fungicide 114 oz. (Agency)	1	1	0	0	1767.000 / EA	-

Please remit payment to: SiteOne Landscape Supply, LLC 24110 Network Place Chicago, IL 60673-1241 Terms: NET 60 DAYS

Pay by 02/09/2025

Subtotal:	\$1767.00
Sales Tax	\$0.00
Freight:	\$10.05
Total:	\$1777.05
Total Payment:	\$0.00
Amount Due:	\$1777.05

CUSTOMER SIGNATURE:

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

Note: Returns subject to 25% restock charge.



CUSTOMER OBSESSED

KRISTI WRIGHT | Area Business Manager KWright2@SiteOne.com

We are 100% committed to your success. Please do not hesitate to contact me directly at the number above or scan the QR code to take a brief survey about your experience today.

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Get 5% off your first order up to \$500 off when you use promo code WELCOME at checkout.

Scan for a Brief Survey



Simplot Turf & Horticulture Charlotte NC Shipping Via. COMCAR 6965 Northpark Blvd Ste H 228024218 Invoice Charlotte NC 28216-3324 704-247-5660 **Invoice Date** 02/28/2025 **Due Date** 03/25/2025 Net 30days 25th prox Bill To: EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV 3989 EAGLE LANDING PKWY **Customer ID** 121151 **ORANGE PARK, FL 32065** Tax Exempt # 858012933826C7 Salesperson danielr Shipping Loc. 1427 EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV Ship To: 890 OAKLEAF PLANTATION jon.roe@troon.com ORANGE PARK, FL 32065 1228023378 Ticket(s)

Comments: Sales Order 228019401

Quantity		Description	Unit Price	Total \$	
4.000	Bag	28-8-18 W/UMAXX SP BENTGRASS [25LB]	53.50 /Bag	214.00	
2.000	Bag	4-0-4 RAPTURE [5LB]	26.00 /Bag	52.00	
2.000	Bag	MANGANESE CHELATE 20%MN [5LB]	27.25 /Bag	54.50	
2.000	Jug	DURAPHITE 12 2%MN 12%K [2.5GAL]	115.00 /Jug	230.00	
2.000	Jug	0-4-6 BIOKELP HUMIC [2.5GAL]	105.00 /Jug	210.00	
2.000	Jug	BIOPHASE SBE [2.5GAL]	90.00 /Jug	180.00	
		EPA / PCP Reg. Num. None Assigned			

Total Invoice Weight = 276.200 Lbs

3/7/25

Sub Total

940.50

Amount Due

940.50

Sales Order 228019401

Remit To: Simplot Turf & Horticulture PO Box 841136

PO Box 841136 Los Angeles CA 90084-1136 Phone #: 704-247-5660

Invoice

228024218

ORIGINAL



WELDING SUPPLY CO., INC.

PO. BOX 37330 JACKSONVILLE, FL 32236-7330 REMIT TO: (904) 388-2611

1772 REYNOLDS ST. WAYCROSS, GA 31501 (912) 283-8187 IN GEORGIA:

CUSTOMER SHALL BE DEEMED CUSTOMER SHALL BE DEEMED T
HAVE ACEEPTED THIS STATEMENT A
ACCURATE AND BINDING UNLES
WRITTEN NOTICE TO THE CONTRAR
IS RECEIVED BY STRATE WELDIN
SUPPLY CO., INC., WITHIN THIRTY (3)
DAYS OF CUSTOMER'S RECEIP
HEREOF.

CYLINDER RECORD

AND/OR **DEMURRAGE** INVOICE

CUSTOMER NO.

INVOICE NO.

01 CUSTOMER NO21-20845

452759

2/28/25

PLEASE PAY NOW

SHIPPED

TO

SOLD TO

TROON GOLF EAGLE LANDING FLOL 890 DAKLEAF PLANTATION PKWY 3989 EAGLE LANDING PKWY

DRANGE PARK

CHRYOMED ODDED / CONTRACT MIMBED

FL 32045-0000

AMOUNT PAID

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE TO APPROPRIATE ADDRESS ABOVE TERMS

4527	2/28/25	-20845 E.	67.601.77	Net	CONTRACT NUMBER	R ORDER /	STOME	CU
AMOU	DERS I	CYLINDER SHIPPED RETURNI		RCHASE ORDER NO.	PRODUCT CODE	DATE	SHIP	INVOICE NUMBER
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ε	<u>i</u>		EDIUM CYLINDER	CETYLENE #4	FR GAS0200004 GAS0200004		1 1	ATE-
(4.		F WITROGEN CO2 28 1 1	EER 6AS 230	FR GASOBRGEBO GASOBRGEBO	i		ATE-
€	1 1	160	33 AG25 AG-25 28 1 1	RGON CO2 5Z	FR GAS05AG133 GAS05AG133			ATE-
	2/1/28	6,4	yv'					
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33	ENTAL	TOTAL REN			NT ONLY FOR			(2 25 F 2500)
3:	% TOTAL	TTOA 18 %	CHARGE. THIS WILL AMOUN	50% MONTHLY SERV	DUE ARE SUBJECT TO A	ARE PAST D	THAT	INVOICES

ANNUAL CHARGE, MAKING PROMPT PAYMENT MORE ECONOMICAL. STATEMENT AVAILABLE DIN REGUEST & DUE RETURN TOP PORTION WITH REMITTANCE TO STANDARD RATES STRATE WELDING SUPPLY CO., INC.

DEMURRAGE RATES PERIOD 30 DAYS FREE USE 8.20 HIGH PRESS CYL. HIGH PRESS CYL 8.30 CRADLES 6 CYL. 12 CYL. CRADLES 6 CYL: LIQUID CYL. MAPP 30/70/115 7.50 12 CYL. 64.00

BELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE AND / OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOIC FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT AS AMENDED.

WE ARE AN EQUAL OPPORTUNITY EMPLOYER.

STRATE WELDING SUPPLY CO., INC.

29 S. MC DUFF AVE JACKSONVILLE, FLA 32236-7330 PHONE (904) 388-2611

품품 STATEMENT OF ACCO

REMIT TO: P.O. BOX 37330 JACKSONVILLE, FLA 32236-7330

Gustomer: 21-20845

Gustomer: 21-20845

TROOM GOLF EAGLE LANDING 890 OAKLEAF PLANTATION PKWY

2/28/25

3789 EAGLE LANDING PKWY

PAGE 1

ORANGE PARK FL 32045-0000

				Age	
Invoice	Date	Typ	Amount	Days	Open Amount
-		Starte whole			
452759	2/25/25	INV	33.16		33.16

**** 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		
OVER 30	CURRENT			
	33.14		TOTAL •	33.16

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COMMODITIES LISTED	DELVD. SIGN X		OPEN: 7:0	PINEAPPLE FRESH	PEPPER YELLOW	ORANGE BAGGED	MOTTER NOINO	LIME FRESH	LETTUCE ROMAINE FRESH	BASIL FRESH F	HANGARD PICK BAMBOO FR GROUP ***PRODUCE***	LINER REPRO 3	CUP FORM TALL	CONTAINER FOAM	BAG PLAS RECI	WATER BOTTLED : GROUP GROUP L & DISP***	VINEGAR DISTILLED WHITE	SUGAR GRANULATED	PEPPER JALAPENO	OLIVE KALAMATA	JUICE PNAPL E	PURTI	065 -2641	11	food and service 15	
T 1930 (U.S.C. 499E(C)). THE SU	POLI TY 10 CENTRAL AND EDITIONS		OO AM CLOSE	ESH	BELL FRSH	FRESH	JUMBO FRESH S		INE FRESH	HERB 0007	FRILL 4 IN DUP TOTAL****	38X58 1.5 ML X	20 OZ	HNG 1C D	RECLOSE SNDW 6.5X) SPRING)P TOTAL****	CLLED WHITE 5%	TED XFINE CANE	SLICES	A PTD PLAS KEG	BTL BAR MIXER	DESCRIPTION		7 (1	1501 LEWIS INDUSTRIAL	SCO JACKSONVILLE
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PAYABLE		SYSCO 1501 1 JACKS		5198791	7409410	7289526	7201992	1079425	1675891	2004513	2102335	63846	4088886	7551334	7863345	9901031	4113049	2926727	8426330	5429766	4042263	MELL			3612	NUN
ON OR		UE	PERCT	1 19.	16.			22	8	6		6 41	5 27	21	30.	13.	5	41.	12	29.	N	PRICE			12	6/25 TOP /016
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TOTAL	INVOICE	TRIAL DEB		19.41	16.05	18.84	8.09	22.14	17.24	6.38	4.03 124.61	41.40	27.50	21.16	30.52	41.19 214.64	10.54	41.79	12.17	29.86	26.49	PRICE	ADC SCARLETT BAYLESS	VORVITOR TEMPON ESSCROT	-past Due Balances are subject to Service Charge	583117727
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EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641 2 7 8 4 9 6 8 5 8 3 1 H Ð DRIVER'S SIGN CASES ORDER MISC YES WHEN PACK PROFISSION: THE PERSONNAL ACADEMINENT COMMODIFIES LITTED ON THIS TRYVICE ARE SPRINGE TO THE STRATUTED WITHOUT THE PERSONNAL COMMODIFIES AT 1850 ON S.C. 400(4)). THE VILLED OF THIS COMMODIFIES AT 1850 ON THE PROPERTY OF THE PROPE EAGLE LANDING GOLF 3989 EAGLE LANDING ORANGE PARK 904-637-0648 27 SPLIT 11 D PROPE PACK SIZE TOT. PCS မ္တ 냥 ω 02 Q.F. 0 30.5 COM 2.5 ALLOWANCE FOR DROP SIZE CHGS FOR FUEL SURCHARGE COCACOL SYRUP COKE ZERO SUGAR 5X1 B 37150010 COCACOL SYRUP COKE DIET 5X1 BIB LUZIANN TEA BREW FILTER PACK ***DISPENSER BEVERAGE*** PKWY CROSS 651 2838166 97 ā 32065 -2641 NO. PCS CUST. OPEN: ITEM DESCRIPTION 7:00 SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. EL 32254 1-800-797-2627 (1-800 SYSCO CS Z CLOSE: 47900-30384 04240010 5:00 NO. PCS PM SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DEGR. 5006448 6738173 4273546 PAYABLE ON OR BEFORE JACKSONVILLE, CODE 2/26/25 TRUCK STOP 352 /016 3612 110.15 110.15 PRICE REMIT TO 55.53 DRIVER TEMPLETON MANIFEST# 1282663 NORMAL DELIVERY PURCHASE ORDER MA: TVADC SCARLETT BAYLESS Net 30 TERMS -PAST 784966 FL 32254 3/28/25 COSTONES DUE BALANCES ARE SUBJECT TO SERVICE 275.83 10.18-6.00 PRICE 108.15 IMPOICE TO NO. TOTAL 110.15 110,15 55.53 583117727 LAST INVOICE NUMBER PACE 240-7450-124,6 1234.47 000 1234.47 INVOICE ADJUSTMENTS w PAGE w CHARGE

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DIVOICE AND E		E TODGE		M	PURE P	BTL BAR	DRINK FROST RIPTIDE		PRETZEL BAVARIAN STK GROUP TOTAL**** D & DRY***	POTATO FRY SWEET 5/16	BRD GOURM 5/8IN	TLOF 16/2 TOTAL****	STEAK PHILLY CAB BR GROUP TOTAL****	CREAM SOUR FURE GR A GROUP TOTAL****	F	CHEDDAR JACK FNCY		NOTHING IR UPON 1	DESCRIPTION		1-800-797-2627	LEWIS INDUSTRIAL DRIVE ONVILLE. FL 32254	330
ASIL SUZ		1 TH 40		ß	PRE 1	R MI	70	VINEGARETTE	日対	16	M 5/	16/ L***	13 B B	L**	NPS .	FNC		ING	SN.		-2627	CITE IND	JACKSONVILLE.
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오			DACK LEWIS	- 1			9 29	-			7 57	0				17.			39			6637	3/01/25 OCK STOP 631/006
OR BEF			JACKSON EWIS INI NVILLE,	RUDGET TO	34.03	24.47	9.84	6.98	38.89	31.08	7.07	6.41	81.84	30.97	16.29	60.48		YSCO THU	PRICE	MA:	MAN	TE	784966
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EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641 904-637-0648

SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 1-800-797-2627 (1-800 SYSCO CS 73UCK STOP 631 /006 3/01/25 MOUTE 6637 MANIFEST# 1283133 NORMAL DELIVERY PURCHASE OFFICE Net 30 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE 784966 CUSTCHUS 583127746 INVOICE MAGGER

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Invoice

Daytona Beach, FL 32114	support@tabletoplinen.com	898 Bellevue Ave.	Table Top Linen Rental
(386)254-3158			ļ

3989 Eagle Landing Parkway	EAGLE LANDING GOLF CLUB	
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Orange Park, FL 32065

(904)860-7177

\$23	Tota		7 TPP	6 DGCARTHAM	5 FBMESBAG	4 FB8585W	3 DGBAGST	2 FBNPW	1 FBNPW	Line Item			
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03/05/2025 11:30:38AM

Received By:

Net Charge:

\$225.50

Total Adj.: Tax Adj.:

\$0.00

240.7465) men 9 225.50

The Toro Company 8111 Lyndale Ave. 8111 Lyndale Ave. So. BLOOMINGTON MN 55420-1196

DEBIT INVOICE 411597401

INVOICE DATE 03/01/2025

7630-400

Customer Support Services PLEASE REMIT TO: 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 Capital Itrisation

PO NUMBER DATE Ultimate60 07/30/2024 DELIVERY DATE BILL OF LADING DATE ORDER NUMBER DATE 70330034 07/30/2024

CUST#: 963872 SOLD TO:

EAGLE LANDING GOLF CLUB ATTN: BRAD STEPHENS

3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065

14/25

CUST#: 963872 SHIP TO:

EAGLE LANDING GOLF CLUB

ATTN: BRAD STEPHENS

3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065

SHIPPED VIA:

ORDER TYPE:

Debit Memo Request CURRENCY: USD

FREIGHT:

MAREHOUSE: NSN Abilene Dist-Cent LETTER OF CREDIT NO:

INTL LICENSE: NLR

ECCN#: EAR99

MATERIAL NO. / DESCRIPTION UNIT PRICE **ADJUSTMENTS** OTY NET EXTENSION ULT-60-EQ 93 1.00 0.00 1.00 93.00 MONTHLYEQUIPPMT Billing Period: 03/01/2025 Thru: 03/31/2025

ULT-60-SVC MONTHLYSUPPMT 189

1.00

0.00

TOTAL

1.00

189.00

Billing Period: 03/01/2025 Thru: 03/31/2025

PRODUCT TOTAL

282.00 282.00

PAYABLE IN: U.S. Dollar

TERMS: 06 NET 30 DAYS / 30 days inv date

NET DUE DATE: 03/31/2025

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.

(ORIGINAL INVOICE)



1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

189541847

INVOICE

ULINE FED ID#: 36-3684738

Office Action Contract of Education

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE

2013

YOUR ORDER #

29705097

SOLD TO:

TOOK OKEEN

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SHIP TO:

MDG2017 00003550 1 AB 059 3 8787681
SOUTH VILLAGE COMMUNITY DEVELO
DBA EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

SOUTH VILLAGE COMMUNITY DEVELO DBA EAGLE LANDING 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

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ORDER PLA		D BY: JOE F	IALIFKO			SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUN

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DU
SOUTH VILLAGE COMMUNITY DEVELO	8787681	189541847	2/24/25	145.9

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$.
EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN PORTION TO ENSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE ATTN: ACCOUNTS RECEIVABLE PO BOX 88741 CHICAGO IL 60680-1741

1	1	TOTAL NET WGT: 1420 TOTAL GROSS WGT: 1537	TOTAL DRY TOTAL REFRIGERATED TOTAL FROZEN	1 05 9870536	inigFrm: 5425 S. WILLIAMS(rtfrms: NET 21 DAYS ty Sales Product rdered Shipped Unit Number	SO VILLAGE COMM 3989 EAGLE LANDI ORANGE PARK 32065
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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 JAMS Comprehensive Arbitration Rules 1 Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys, fee USDA National Organic Program Indicators: Cert. # FL 227 SS Shellstock shipped https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.h 21503 in conveyance pre-chilled at / below 45F amblent air tem

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	RANGE	32045 904 291 5600 DEPT # 00		TRN EACL	Route	OB/25/25
Pack Size	FL ShipD:	5600	N U N	EAGLE LANDING OLF CLB	Route: 2325 /	CUSTOMER NO. 11221140
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작 (2) 작 경 년 본: 한 전:		÷	198421	A.5 C.	NUMBER:	CONTROL CONTRO
Extended	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			1	H U U	DATE ORDERED OR/23/25

This amount is an estimate at time of shipping prior to and add to be with stade at delivery.			25.44 FIECES ORDERED: *** 1 FIECES SHIPPED: 1	PIECES ORDERED: 1 PIECES SHIPPED: 1	STORAGE LOCATION RECAP(N)	CS 8600645 CUP, PET PLST 12 Z CLD CLR 20/50 EA DART
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Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777 Invoice# 41256475 Location# 02 Date 03/03/25 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 -7630 3/4/25

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

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CustP/O:MITCH 03/03 Ord-Date:03/03/25

Reps :304 / W/B:David Coone Ship-Via:UPS GROUND Terms:Net 30 Days Order# :21505582

Billed-Date:03/03/25 ******** Open Ship'd B/O Price U/M Extension Product Description Shipment Tracking Reference: 123436820369029269 FLX55-6-59 CONV, 1.5IN, PC, 59NOZ, TRUJ 10 176.850 EA 10 1,768.50 ASSY, VIH, ELEC, QUICK SHUT 102-4003 10 10 0 136.840 EA 1,368.40 QUICK SHUT PARTS.FLYER MAINTENANCE MADNESS FLYER 0 0.000 EA 0.00 MARCH 2025



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Invoice 157855992

				everonsolutions.com
Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	1/22/2025	2/16/2025		\$92.23

Description	Qty	Unit Price	Amount
EAST WEST COMMUNITIES, 3975 EAGLE LANDING PKWY, ORANGE PARK, FL 32065 Services Provided (02/22/25-03/21/25) Includes: 24 Hour Alarm Monitoring, E-Secure, eSuite			\$85.80
Primary, Extended Service Protection, Prime Cell Sales Tax Sub Total			\$6.43 \$92.23

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COMCARE@Everonsolutions.com

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Invoice Number Account Number Invoice Date Payment Due Date Amount Due

157855992 51849867 1/22/2025 2/16/2025 \$92.23

Amount Enclosed: \$

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EAST WEST COMMUNITIES 3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065

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



Invoice 158115261

				everonsolutions.com
Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	2/23/2025	3/20/2025		\$96.74

Description	Qty	Unit Price	Amount
EAST WEST COMMUNITIES, 3975 EAGLE LANDING PKWY, ORANGE PARK, FL 32065			
Services Provided (03/22/25-04/21/25) Includes: 24 Hour Alarm Monitoring, E-Secure, eSuite Primary, Extended Service Protection, Prime Cell			\$89.99
Sales Tax			\$6.75
Sub Total			\$96.74

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Invoice Number Account Number Invoice Date Payment Due Date Amount Due

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Amount Enclosed: \$

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EAST WEST COMMUNITIES 3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065

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



Invoice 158115260

				everonsolutions.com
Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	2/23/2025	3/20/2025		\$169.80

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Description	Qty	Unit Price	Amount
EAST WEST COMMUNITIES, 3975 EAGLE LANDING			
PKWY, ORANGE PARK, FL 32065 Services Provided (03/22/25-04/21/25)			\$78.98
Includes: 24 Hour Alarm Monitoring, eSuite Primary, Extended Service Protection, Prime Cell			
Sales Tax			\$5.92
Sub Total			\$84.90
EAST WEST COMMUNITIES - GYM, 3979 EAGLE			
LANDING PKWY, ORANGE PARK, FL 32065	al)	
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Invoice Number **Account Number** Invoice Date **Payment Due Date Amount Due**

51849867 2/23/2025 3/20/2025 \$169.80

Amount Enclosed: \$

PO Box 49292 · Wichita, KS 67201

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EAST WEST COMMUNITIES 3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065

<u>|</u>

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



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

Shipment Date Order Date Invoice No Invoice Date 919576807 01/22/25 01/22/25 08/02/24 Customer P.O. **Account No** Order No Whs **Delivery No** 2/15 SEABROOK US00027669 \ US00040574 3024606870 05A 58105067

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 04/07/25

Frt Acct No

Item No S Description	Shipped	U/M	Unit Dis	С	Disc	Disc	Cstm	Net	Ех	tended
33208C-XXL	1	EA	\$44.00	4%			\$5	.00	\$47.24	\$47.24
Citrus Print PnkLemonade/Skw	•								0.40.40	***
33273C-L Speckle Print Pink Lemonade	2	EA	\$40.00	4%			\$5	.00	\$43,40	\$86.80
33273C-M Speckle Print Pink Lemonade	1	EA	\$40.00	4%			\$5	.00	\$43.40	\$43.40
33273C-XL Speckle Print Pink Lemonade	2	EA	\$40.00	4%			\$5	.00	\$43.40	\$86.80
33273C-XXL	1	EA	\$40.00	4%			\$5	.00	\$43.40	\$43.40
Speckle Print Pink Lemonade										
Total Shipped Qty.	30	-								
						Not On	der Total			\$1 222 KR

| Net Order Total | \$1,333.68 | Shipping and Handling Total | \$18.41 | Total Invoice | \$1,352.09 |

If paid by 03/23/25 deduct discount of \$ 66.68 (5.00 %) -- REMIT \$1,285.41

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



INVOICE Currency: USD

2275-000 1,351.80 1320-000 .29

Tax No: 04-2591836

 Invoice No
 Invoice Date
 Shipment Date

 919576807
 01/22/25
 01/22/25

 Order No
 Whs
 Delivery No
 Customer P.O.

 3024606870
 05A
 58105067
 2/15 SEABROOK

Order Date 08/02/24 Accounting

\ US00040574

Sold To

Remit 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

Due Date 04/07/25

Acushnet Company P.O. Box 830334 Philadelphia, PA 19182-0334 Payment Terms
Net 75 Days
Payment Discount
5% 60 Days
Delivery Method
FedEx Ground

Frt Acct No

	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	E	ctended
Description				- 0.00						
** Custom Apparel**										
Logo Name:Eagles Landing Logo ID:168169										
Logo Placement:LEFT CHEST	LEFT SL	EEVE								
33162C-L Emory Stripe Skyway/DrkDnm/	2 Wht	EA	\$40.00	4%			\$5	5.00	\$43.40	\$86.80
33162C-M	1	EA	\$40.00) 4%			\$5	,00	\$43.40	\$43.40
Emory Stripe Skyway/DrkDnm/	Wht									
33162C-XL. Emory Stripe Skyway/DrkDnm/	2	EA	\$40.00) 4%			\$5	5.00	\$43.40	\$86.80
33162C-XXL	1	EA	\$40.00	4%			\$5	.00	\$43.40	\$43.40
Emory Stripe Skyway/DrkDnm/	Wht									
33183C-L Checker Jaquard Skyway	2	EA	\$39.0	0 4%			\$5	00,	\$42,44	\$84.88
33183C-M Checker Jaquard Skyway	1	EA	\$39.0	0 4%			\$5	5.00	\$42.44	\$42.44
33183C-XL Checker Jaquard Skyway	2	EA	\$39.00	0 4%			\$5	00.	\$42,44	\$84.88
33183C-XXL Checker Jaquard Skyway	1	EA	\$39.00	0 4%			\$5	5.00	\$42.44	\$42.44
33189C-L LatticePrnt DrkDn/PnkLmnd/Sk	2 wy	EA	\$42.50	4%			\$5	5.00	\$45.80	\$91.60
33189C-M LatticePrnt DrkDn/PnkLmnd/Si	1 wy	EA	\$42.5	0 4%			\$5	5.00	\$45.80	\$45.80
33189C-XL LatticePrnt DrkDr/PnkLmnd/St	2 KWY	EA	\$42.50	0 4%			\$5	5,00	\$45.80	\$91.60
33189C-XXL LatticePrnt DrkDn/PnkLmnd/SI	1	EA	\$42.5	0 4%			\$8	5.00	\$45.80	\$45.80
33208C-L Citrus Print PnkLemonade/Skw	2	EA	\$44.0	0 4%			\$5	5.00	\$47.24	\$94.48
33208C-M Citrus Print PnkLemonade/Skw	1	EA	\$44.0	0 4%			\$5	5.00	\$47.24	\$47.24
33208C-XL Citrus Print PnkLemonade/Skw	2	EA	\$44.0	0 4%			\$5	5.00	\$47.24	\$94.48

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

Order Date **Shipment Date** Invoice Date Invoice No 919690509 02/11/25 02/11/25 11/04/24 Customer P.O.
MONTHLY PREBOOK **Account No** Whs **Delivery No** Order No \ US00040574 US00027669 3025079317 04B 59693694

Sold To

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

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

Remit To

Acushnet Company P.O. Box 830334 Philadelphia, PA 19182-0334 Payment Terms
Net 60 Days
Payment Discount
NA
Delivery Method
FedEx Ground

Due Date 04/12/25

Frt Acct No

Item No Description	Shipped	U/M	Unit Dis	С	Disc	Disc	Cstm	Net	E	xtended
T2029S Titl Pro V1	12	DZ	\$41.50	2%					\$40.67	\$488.04
T204L6S Titl Pro V1x Dash	3	DZ	\$41.50	2%					\$40.67	\$122.01
T4014S Titl Tour Soft	3	DZ	\$29.50	2%					\$28.91	\$86.73
T6036S Titl TruFeel	3	DZ	\$19.00	2%					\$18.62	\$55.86
T8026S-2 Titl Velocity	3	DZ	\$22.50	2%					\$22.05	\$66.15
Total Shipped Qty.	24									

2275-000	846.00
1325-000	.28

Net Order Total	\$818.79
Shipping and Handling Total	\$27.49
Total Invoice	\$846.28

200 M/19/2

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

INVOICE

CARRIER: FDEG

CARTONS: 1

WEIGHT: 47 LB

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



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

TO

adidas INVOICE NO.: 6162903983 INVOICE DATE: 03/01/2025 adidas ORDER NO.: 73576079

TERMS: Net 60 days
DUE DATE: 04/30/2025 NET AND PAST DUE THEREAFTER
PRO#:
CUSTOMER PURCHASE ORDER: FEB FOOTWEAR

INCOTERMS: EXW SP 6040 VICS BOL#: 446647434599

S CUST NO. 30897001
H EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065
T USA

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

Gross amount:

Net Amount Due:

_							_			
	ORDERED	SHIPPED	BACKORDER QTY	MATERIAL SIZE / QTY		DESCRIPTIONS	UNIT	LIST PRICE		MERCHANDISE TOTAL USD
1	8	7		IH8521	S2G SL 24	GRETHR/FTWWH	PAA	60.00	55.20	386.40
DELI	VERY NOTE: 7	252692330		9/1, 10/1, 10-	/1, 11/1, 11-/1, 12/	1, 13/1				
2	8	1	2	JI4037	W S2G SL I	EATHER 25 FTWWHT/FTW	WH PAA	66.00	60.72	60.72
DELI	VERY NOTE: 7	252692330		8/1						
	_									
		5-000 5-000	458.08 .03	13:	15/13	- /W	1 /	12	<i>/</i>	

Total discount: 38.88
SURCHARGE:

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.

TAX:

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 opling for e-payments via BILLER DIRECT or ACH. ACH: adidas America, Inc. HSBC Bank, Buffato, NY. Account No. 000250007. ABA: 022000020.

PLEASE REMIT TO:

ADIDAS AMERICA INC. DEPT CH 19361 PALATINE IL 60055-9361 486.00

458.11

INVOICE

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



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

T

adidas INVOICE NO.: 6162892350

INVOICE DATE: 02/27/2025 adidas ORDER NO.: 74564754

TERMS: Net 60 days

DUE DATE: 04/28/2025 NET AND PAST DUE THEREAFTER PRO#:

CUSTOMER PURCHASE ORDER: MARCH MENS

INCOTERMS: EXW PLANT

VICS BOL#

2275-000 1,169.40

CARRIER:

CARTONS:

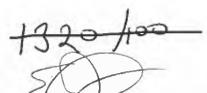
WEIGHT: 22 LB

1320-000 (.08) CUST NO. 30897001

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

TO

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



	ORDERED	SHIPPED BACKORDER	MATERIAL SIZE / QTY	.,,,,	PTIONS	UNIT	LIST PRICE		TOTAL USE
1	5	5	JF4898	ULT SPD ST POLO	WHITE/SILGRN	PC	39.50	36.34	181.70
DELI	VERY NOTE: 7	252738086	M/1, L/1, XU2	2, 2XU1					
2	5	5	JF8999	ULT STRIPE POLO	SILGRNWONSI	PC	44.50	40.94	204.70
DEL	VERY NOTE: 7	252735612	M1, L/2, XL/1	I, 2XL/1					
3	5	5	JF9011	ULT MC TXR POLO	POWYEL	PC	39.50	38.34	181.70
DELI	VERY NOTE: 7	252735612	₩1, L/2 , XL/1	1, 2XL/1					
4	4	4	JF9023	ULT NVLTY POLO	ALUMIN	PC	44.50	40.94	163.76
DELI	VERY NOTE: 7	252735612	IJ1, XL/2, 2XI	U1					
5	5	5	JI6445	ULT PT MSH POLO	SILGRN/PURSU	PC	39.50	36.34	181.70
DELI	VERY NOTE: 7	252735612	W1, L/1, XL/2	2 2XL/1					
6	6	6	JN9135	ULT BNKR POLO	WHITE/PUTBEI	PC	39.50	36.34	218.04
DELI	VERY NOTE: 7	252735612	M/1, L/2, XL/1	1, 2XL/1, 3XL/1					
								1	

PAGE 1 OF 2



ORDERED QTY	SHIPPED BACKORDE	R MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	ERCHANDISE TOTAL USD
<u> </u>							
				Gro	ss amount:		1,230.00
					al discount:		98.40-
II claims must be subr	mitted to adidas within thirty (30) days of the applicable invoice	due date.		RCHARGE:		37.72
II Sales are subject to	the General Terms and Cor	iditions of Sale of adidas America,	Inc.	TA			

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

1,169.32

Net Amount Due:

Bauer International Purveyors, LLC PO Box 20879 Charleston, SC 29413 843-884-4007 www.bauerinternational.com

Invoice

\$2,034.05

\$0.00

Payments/Credits

Balance Due

Date	Invoice #
3/10/2025	64890

Bill To

EAGLE LANDING 3989 EAGLE LANDING PARKWAY ORANGE PARK, FL 32065

Ship To

EAGLE LANDING 3989 EAGLE LANDING PARKWAY **ORANGE PARK, FL 32065** 904.559.1978

	S.O. No.	P.O. No.		Terms	Ship V	/ia	Project
	67666	022425	PRO	O FORMA	WORLDV	VIDE	
Item	Description	Ordered	Prev. Inv	Backor	Invoiced	Rate	Amount
DFY112	COLONIAL HANG/FOLD	1	0	0	1	1,699.00	1,699.00
	32.5"D X 49.5"W X 52.25"H			1			
	FINISH: HAMPSTEAD						
TN1110.48	HARDWARE: ANTIQUE BRASS						
DFY047	OPEN COLUMN 4 WAY	1	0	1	0	1,249.00	0.00
	49" DIAMETER X 57"H FINISH: HAMPSTEAD						
	HARDWARE: ANTIQUE BRASS			}			
PGAD	3% PGA MEMBER DISCOUNT	1 1		ŀ		-50.97	-50.97
PGAD	2% PGA SHOW DISCOUNT	l i				-33.98	-33.98
FREIGHT	FREIGHT CHARGES	i	0		1	420.00	420.00
	ESTES 0341294813						
	7440-100						
	CAPITAL RESER CAPITAL RESER PRO JHOP FIXTY REMEINING	JE3	/	11/	100		
	CAPITAL DEXT	IN !	d	IIYI A I	1/0		
	1 stof	e l	$ \mathcal{M} $				
	Dro J. Pr	chem		N ' ~ /	IV		
	1 comeintal			1 /h\		3	
	1 KGVIII				1		
		7	l V	"			
	2/1		,				
0% DEPOSI	T REQUIRED TO INITIATE ORDER,	BALANCE DUE P	RIOR TO				
HIPMENT				To	tal		\$2,034.05



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

400-7720 3/17/25 7-7

Ship To:

GOLF MAINTENANCE 3989 EAGLE LANDIG PKWY ORANGE PARK, FL

Terms	Job Number	Customer	P.O. Number	Date	Invoice#	Page
NET 30 DAYS		9659		3/11/2025	00078285	1

Date	Ticket	Order	Material	Tons	Rate	Amount
2/26/2025	747459	053121	SPECIALTY BLEND FREIGHT	27.23 27.23	26.50 24.00	721.60 653.52
			TOTAL TONS TOTAL MATERIAL TOTAL FREIGHT	27.23		721.60 653.52
			PLEASE PAY THIS AMOUNT =======>			1,375.12
			40M	(
			1 2	18/12/		
					4	

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% annualty).

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.











REDIT PAYMENT TO: CENTAS CORP F.D. DOX 630910 CINCINNATI, DH 45263-0910

VIEW & PAY YOUR BILLS DALTHE: CUSTOMER SUC/BILLING 833-290-0514

UNN. CINTAS. CON/HYACCOUNT

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

INVOICE

SHIP ID: LEAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PENY BRANGE PARK, FL 32065-2641 INVOICE # INUBICE DATE CUSTOMER REF &

4223682239 03/11/2025 SBUTH VILLAGE

COMMUNITY DEVT DISTR

BILL TO: EAGLE LANGING GOLF CLUB

3989 EAGLE LANDING PKHY BRANGE PARK, FL 32065-2641 SOLD TO # PAYER # PAYMENT TERMS SORT D

22390656 22385762 HET 10 EON 02800003369

CINTAS ROUTE

53 / DAY 2 / STOP 010

EMP#/LDCK#	MATERIAL	DESCRIPTION			FREQ	EXCH	8TY	UNIT PRICE	LINE TOTAL	TAX
Sumper springers and automore area, as	X20023	SIG HEDRED HAT LEE-	n v en	-	01	ı.E	12	9.520	114.24	H
	X2700	TERRY FOREL - WHITE-			01	F	320	0.202	64.64	8 3
	X2700	TERRY TONEL - WHITE-		1	01	F	29	9.601	17.43	8 8
	X27026	SIG AIR SUC			01	F	21	3.867	81.21	H
	X27070	SIG SUAP RFL FOAM-			04	F	10	11.900	119.00	H
	X27097	SIG TRASHCAN DSP RLU-			01	F	24	1.190	28, 56	Н
	X2873	910 APROX-BLACK-			01	ŕ	60	0.444	26.54	11.4
	X2873	BIN APRON-DLACK-		L	01	F'	1	9.261	9.26	11 .
	X4480	DISP URINAL MAT SUC			81	F	9	2.380	21.42	H
	X9119	GRY TOILET HISSUE REFILL-			91	F	12	4.760	57,12	H
	89215	SAMIS SCREEN SERVECE			01	F	9	2.390	21:.42	N
			SUBTUTA	L		,	,		560.94	
1460-000	-200.00	SERVICE CHARGE	SUGTUTAL Lec	V	14	3/1	1/2	.5	7,08	H
1470-000	200.00	TAX LOTAL SUBTURAL SUBTURAL USD	240-7	74	- کوا	- 1	17.	97	568,02 (0.00) 568,02	

0PS. SVPPCY (7440)

200-7440-1.00.00

240-7440-150.05

400-7440-100.00

600-7440-100.00

TOTAL ADJUST.

TRULGA KAT

HET TOTAL



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Customer Service (8am-5pm M-F)

All accounts not paid by due date

are subject to a \$3.42 late fee.

(904) 272-5999

Thank you for keeping your account current!

Previous Statement Balance	\$91.04
Payments	-\$91.04
Current Charges Due 03/27/2025	\$85.19

Total Amount Due \$85.19



Account	Information	

Bill Date: 03/06/25 Billing Cycle: 4
Account Number A00024255
South Village CDD

890 Oakleaf Plantation Parkway Golf Course Mait Blding, Orange Park

00	Email
No.	billing@clayutility.org

9	Online https://www.clayutility.org	g/	
X	&CCNV X	• "-	
f	Facebook CCUAFL		

Current Charges	Rate	Usage	Total
	Water		
Potable Base Charge			\$19.62
Potable Water Usage - Tier 1	\$2.71	2.882 kGal	\$7.81
AWS Surcharge			\$1.22
	Sewer		
Sewer Base Charge			\$40.92
Sewer Usage Charge - Tier 1	\$5.42	2.882 kGal	\$15.62
Total Current Charges			\$85.19

Usage Profile (KGAL = 1,000 gallons)

Reclaimed Water Fotable Water

BAAR AFR MAY JAN JAR AUS SEP OCT NOV DEC JAN FEB MAR

Read Date Meter 85887693

Meter Readings

Water Meter

Read Dates: 01/31/25 - 02/28/25
Meter Previous Read
85887693 1.075.848

Days: 28 Current Read 1,078,730

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

Donate to Lend a Helping Hand Program:

Due Date:
Account Number:
Service Address: 8

Bill Date:

03/06/25 03/27/25 A00024255 890 Oakleaf Plantation Parkway Golf Course Malt Biding, Orange Park

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

Total Amount Due

\$85.19

☐ \$1 ☐ \$5 ☐ \$10 ☐ Other_

AY10306B 2000000460 19/4

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

րինակիրոկիրդիկիկիկիկիրուկիուկիոնակուների

\$68.92



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$61.67
Payments	-\$61.67
Current Charges Due 03/27/2025	\$68.92

Total Amount Due



Bill Date: 03/06/25 Billing Cycle: 4
Account Number A00024256
South Village CDD

1433 -2 Faele Crossing Drive Golf Course

1433 - 2 Eagle Crossing Drive Golf Course Restrooms, Orange Park

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

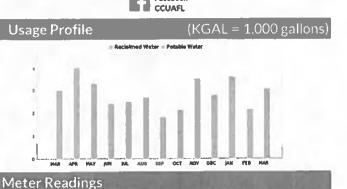
All accounts not paid by due date are subject to a \$3.42 late fee.

Email billing@clayutility.org

9	Online https://www.clayutility.org/	
X	X @CCUA	
£	Facebook	

Current Charges	Rate	Usage	Total
	Water		
Potable Base Charge	-		\$13.08
Potable Water Usage - Tier 1	\$2.71	3.051 kGal	\$8.27
AWS Surcharge			\$1.22
	Sewer		
Sewer Base Charge			\$29.81
Sewer Usage Charge - Tier 1	\$5.42	3.051 kGal	\$16.54
Total Current Charges			\$68.92

UW 78 M 3/19/25



Water Meter Read Dates: 01/31/25 - 02/28/25 Days: 28 Meter Previous Read Current Read 69235510 505,834 508,885

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:
Due Date:
Account Number:
Service Address: 1433

03/06/25 03/27/25 A00024256 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

\$68.92

Donate to Lend a Helping Hand Program:

\$1 \(\Boxed{1} \) \$5 \(\Data \) \$10 \(\Data \) Other

AY10306B 2000000459 19/3

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

«Որույինիարդիսերիկիրիկիիցարդերիարգություն



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance \$57.78
Payments -\$57.78
Current Charges Due 03/27/2025 \$63.69

Total Amount Due \$63.69



Billing Cycle: 4 A00024263

Account Number South Village CDD

4045 - 2 Eagle Crossing Drive Golf Course

Restrooms, Orange Park

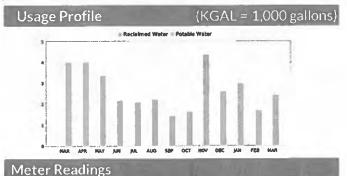
•	Customer Service	(8am-5pm M-F)
٧.	(904) 272-5999	

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	X @CCUA	
f	Facebook CCUAFL	

Current Charges	Rate	Usage	Total
	Water		
Potable Base Charge			\$13.08
Potable Water Usage - Tier 1	\$2.71	2.408 kGal	\$6.53
AWS Surcharge			\$1.22
	Sewer		
Sewer Base Charge			\$29.81
Sewer Usage Charge - Tier 1	\$5.42	2.408 kGal	\$13.05
Total Current Charges			\$63.69



 Water Meter

 Read Dates: 01/31/25 - 02/27/25
 Days: 27

 Meter
 Previous Read
 Current Read

 70956036
 368,404
 370,812

40,00 My 18/12

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, Ft. 32068-3907 Bill Date:
Due Date:
Account Number:

Service Address: 4045 - 2 Eagle Crossing Drive Golf Course Restrooms,

Orange Park

03/06/25

03/27/25

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

Total Amount Due

\$63.69

Donate to Lend a Helping Hand Program:

□ \$1 □ \$5 □ \$10 □ Other____

AY10306B 2000000461 19/5

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

«հլոնգույինի» դժիրհակքերհիրորիի իրիզորդերորեար գիտարրեա



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance

Payments

CCUAFL

\$495.18 -\$495.18

Current Charges Due 03/27/2025

-\$495.18 \$3,213.05

Total Amount Due

\$3,213.05



Account	Information
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	111112111111111111111111111111111111111

Bill Date: 03/06/25 Billing Cycle: 4
Account Number A00024298
South Village CDD

878 - 1 Oakleaf Plantation Parkway Reclaimed Irrigation, Orange Park

Customer Service (Bam-Spm M-F) (904) 272-5999

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

Email billing@clayutility.org

0	Online https://www.clayutility.org/	
X	X @CCUA	
C	Facebook	

Current Charges	Rate	Usage	Total
	Water		
Reclaimed Irrigation Usage - Tier 1	\$0.55	5,841.9 kGal	\$3,213.05

Total Current Charges

\$3,213.05

AW COM Whate

Meter Readings

Other Meter

Read Dates: 01/31/25 - 02/28/25

Meter 84501490 Previous Read 374,975,720 Days: 28 Current Read 380,817,620

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: Due Date:

Account Number:
Service Address:

03/06/25 03/27/25 A00024298 878-1 Oakleaf Plantation Parkway Reclaimed

Irrigation, Orange Park

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

Total Amount Due

\$3,213.05

Donate to Lend a Helping Hand Program:

\$1 | \$5 | \$10 | Other____

AY10306B 2000000458 19/2

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



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance \$53.89 **Payments** -\$53.89

Current Charges Due 03/27/2025 \$52.34 **Total Amount Due** \$52,34



Account Information Bill Date: 03/06/25 Billing Cycle: 4 **Account Number** A00030751 South Village CDD

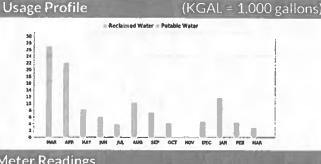
4154 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

are subject to a \$3.42 late fee. Email billing@clayutility.org

9	Online https://www.clayutlilty.org/	
\mathbb{X}	X @CCUA	
f	Facebook CCUAFL	

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Current Charges	Rate	Usage	Total
	Reclaime	d	
Reuse Base Charge			\$49.47
Reuse Water Usage - Tier 1	\$0.98	2.927 kGal	\$2.87
Total Current Charges			\$52.34



Meter Readings

Reclaimed Water

Read Dates: 01/30/25 - 02/28/25 Meter 82100743

Previous Read 727,337

Days: 29 **Current Read** 730,264

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

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

AY10306B 2000000462 19/6

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

Bill Date: Due Date:

Account Number: Service Address:

03/06/25 03/27/25 A00030751

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

\$52.34

ուրկչչմուլիի իուրկիիսիսի իրեկ իրել իրել հրարկան արևություն ու



DE LAGE LANDEN FINANCIAL SERVICES, INC. PO BOX 825736 PHILADELPHIA. PA 19182-5736

Remittance Section

Invoice Number: Due Date: Due This Period: 589519752 04/01/2025 \$232.85

Amount Enclosed:

\$_____

032838 000007623

վիվակիկիարկիցիկությունակուների հետև

SOUTH VILLAGE COMMUNITY DEVELOPMENT ATTN AP 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641



DE LAGE LANDEN FINANCIAL SERVICES, INC.

PO BOX 825736 PHILADELPHIA, PA 19182-5736

Please make check payable to



2100005895197520000232851

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

182-5736

Contract Number: Invoice Number:

Account Number: Site Number: Invoice Date:

Period of Performance: Due This Period: 25489964 589519752

1211524 4256556

03/08/2025 03/01/2025 - 03/31/2025

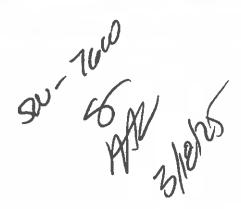
\$232.85

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
PAYMENT	\$213.31	\$0.00	\$213.31	\$0.00	\$213.31
Billed this invoice	\$232.85	\$0.00	\$232.85	\$0.00	\$232.85
Balance Due Previous Invoices Total Amount Due					\$236.85 \$469.70

(Please see the following pages for details.)



Asset Details

Contract Pu Number Or

Purchase Make / Order Model

Make / Asset Model Number KONMIN / BHC368 25489964_1

Serial Number A7PU01700432 Install Cos Date Cent

Cost Center Department Payment Amount

yment Tax mount \$213.31 \$0.00 Total Amount \$213.31

25489964 SONMIN 25489964_1 APPUT/10432 02/20/2018
ASSet Location: 3989 EAGLE LANDING PKWY ORANGE PARK CLAY FL 32065-2641 United States

Asset Amount Total:

\$213.31



Account Summary

Invoice Number 589360007 **Due Date** 03/01/2025

Amount Invoiced \$236.85 Balance Due \$236.85

BALANCE DUE FOR PRIOR BILLED INVOICES

\$236.85



PEST ELIMINATION 26252 NETWORK PLACE CHICAGO, IL 60673-1262

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

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

SERVICE PERIOD: MONTHLY SERVICE DATE: 3/10/2025

(C)

SPECIAL INSTRUCTIONS:

TERMS NET 30 DAYS

INVOICE CUSTOMER SERVICE REPORT

SUB TOTAL:

305.63

258.23 2.75

44.65

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

STATE TAX: 6.000 CITY TAX:

CNTY TAX: 1.500

TOTAL:

INVOICE NUMBER 7603286

1-800-325-1671

EAGL0279-0001-01

PAGE

SVSP # 355203 SERVICE SPECLST HARTFIELD, KATELYNN

98909

ACCOUNT INFORMATION

LICENSE NUMBER JE342769

ACCOUNT NO.

CORP REF #

Energy Surcharge

<u>SERVICE</u> Cockroach/Rodent Program

Outside-In Lge Fly 12 Mm Bill

305.63

AMOUNT DUE:

305.63

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE





OTY INVOICE AMT

No Customer Onsite

		PRODUCT	LOT NUMBER						
TARGET PEST	PRODUCT USED	CODE	ADD'L INFO	QUANTITY		METHOD	SITES		
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502		8.00	EA	000006	C14		
Cockroaches	BORACTIN INSECTICIDE POWDER	571		1.00	ΟZ	000001	C08		
Cockroaches	ALPINE WSG INSECTICIDE	691		2.00	GA	000001	C08	CD1	
Cockroaches	DEMAND CS INSECTICIDE	340		2.00	GA	000001	C21	C06	C09
Cockroaches	ADVION COCKROACH GEL BAIT	608		10.00	GM	000001	C08		
Flies - Large	DEMAND CS INSECTICIDE	340		1.00	GA	000002	C53	C54	C55
_							C57	C07	C80
Flies - Large E	STEALTH MAXIMA GLUEBOARD			4.00	EA	000013	C01		
Flies - Small	NYGUARD IGR CONCENTRATE	583		2.00	GA	000001	C08	C01	

PRODUCT

CODE PRODUCT USED DESCRIPTION/EPA NUMBER

502 FirstStrike Soft Bait (0.0025%) 7173-258

571 BorActin Insecticide Powder (99.0%) 73079-4

691 Alpine WSG Insecticide (0.3%) 499-561

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 1GR Concentrate (0.02%) (8 ml per gallon) 1021-1603

METHODS

000001 Crack & Crevice

000002 Spot

000006 Bait Station

000013 Placement

<u>SITES</u>

C01 Kitchen Area-Interior

C06 Hallways-Interior

CO7 Lobby Door-Introduction Point

C08 Lounge/Bar-Interior

C09 Dining-Interior

Cl4 Exterior Area

C21 Bathroom/Locker Room-Interior

C53 Front Door-Introduction Point

C54 Rear Door-Introduction Point

C55 Side Door-Introduction Point



Remittance Details: UKG Kronos Systems LLC PO BOX 743208 ATLANTA, GA 30374-3208

ELECTRONIC TRANSFERS TO: Bank of America

ABA 121000358 Account 1499687277 INVOICE

Invoice Number: Page:

12352119 1 of 2

Invoice Date: Due Date:

22-JAN-25 21-FEB-25

TAX ID 04-2640942

Please forward your remittance advice to cash-receipts@ukg.com

Bill To: 6157233 Attn: Accounts Payable

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065

Ship To: 6157233

EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065

Solution ID:

6117214

Contact:

JAMES HAHN

Email:

Telephone Number: - 4806061000

Default Email:

Sales Order Number:

Contract Number:

1194368 R04-SEP-24

PSA Number: Project Number: Case Number:

Purchase Order Number:

Payment Terms:

Net 30 Days

Currency: Sales Person: USD

Shipping Reference:

Ship Via: Ship Date:

EQUIPMENT SUPPORT SERVICES

Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration(Days)	Taxable
Depot Exchange	DATA COLLECTION: INTOUCH	5	01-JAN-2025	31-DEC-2025	365	YES
Depot Exchange	OPTIONS: INTOUCH	5	01-JAN-2025	31-DEC-2025	365	YES
				Subtotal		2 832 60

	_		_				_	
T	А	Х	S	U	M	M	А	RY

Tax Name	1	<i>y</i>	-	N	Tax Extended Amount
FLORIDA SALES TAX	7		1	T	0.00

anoral descours weel but 1460-000 -1,416.30 1470-000 1,416.30 7600-500 1,416.30 7600-800 1,416.30



Invoice Number:

12352119

Page:

2 of 2

Invoice Date:

22-JAN-25

Due Date:

21-FEB-25

Tax Name		Tax Extended Amount
INVOICE SUMMARY		
Description		Total Price
Subtotal:		2,832.60
Less Payment:		0.00
Shipping and Handling:		0.00
Tax:		0.00
	Grand Total	2,832.60

Dear Valued UKG Customer

Please send all remittances to: cash-receipts@ukg.com

To register for our online customer portal, or for invoicing questions, please email colleen.carter@ukg.com (1-978-947-6718). Once you have been registered, please log in to termsync.com to access your account, download invoice copies, statements, or for general inquiries.

LUXOTTICA OF AMERICA INC. 12 Harbor Park Drive Port Washington, NY 11050 U.S.A.

Tel: 800-422-2020 MY.ESSILORLUXOTTICA.COM D-U-N-S-79-101-3642

Invoice

6921056074 / 03/06/2025 Invoice No. / Date Purchase Order No.

225OA25

1904785913 / 02/25/2025

1243961

Order Type Delivery No. / Date

Order

Payer

ZA00 8873104562 / 03/05/2025 Ship to Address

1243961

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

Bill-To Address

1243961

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

Sold-To Address

1243961

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

Conditions

Shipping Method

FFD UPS Ground Comm

Delivery Terms

FOB - FREE ON BOARD

Payment Terms EOM +60 Days

Model	Colour / Size	UPC	Description	Qty	Unit Price	Discount	Amount cum
0009488	94880563	888392665997	FLAK 2.0 XXL MATTE BLACK W/ PRIZM DEEP WATER POLAR	1	\$126.19		\$119.88 USD
0009510	95100631	888392668851	Prom. Discount RADAR EV S PATH MATTE BLACK W/ PRIZM DEEP WATER PO	1	\$140.31	5.00%	\$133.29 USD
			Prom. Discount			5.00%	

\$253.17 USD

						_
Invoice Summary	V/A/A	1-1	Qty	Total	Curr.	
Total Invoice To Pay		CIII	2	\$253.17	USD	

Tracking Number: 1Z3774F20365342351

YOU SAVED: \$13.33 USD

YOU SAVED FREIGHT: \$4.24 USD

SALES CONSULTANT

5009229-RICH RUDOLPH;5014843-REP SELF SERVICE

THANK YOU FOR YOUR BUSINESS

PRODUCT LINE 00

2275-000 253.70 1320-000 (.53)

All claims must be made within 15 days on receipt of goods. No merchandise may be returned without prior written authorization. Any return of Luxottica product to Luxottica must arrive at Luxottica in saleable condition, including original packaging. Any return shall be subject to Luxottica standard restocking fees and charges. Send all returns with valid RA to:

Luxottica of America Inc Wholesale Returns Department 101 Greenwood Industrial Pkwy SUITE 380

101 Greenwood industrial Pkwy Suffe Soo McDonough, GA 30253 https://my.Essilort.uxottica.com = 24/7 access to your account orders, Quickpay,training and more! All past due amounts will be subject to a service charge at the highest legal rate plus reasonable attorney fees if needed to enforce collection. Pursuant to Federal and/or state law, the final consumer,may be required to disclose and accurately report any discounts received





Postal Design LLC

ADDRESS

3214 Transit Avenue

Sioux City, IA

51106-2364

SENDER INFO

Postal Design LLC +1 (712) 560-2171

eric@postaldesignllc.com



INVOICE NO.

POS-004

DATE:

03/07/2025

TERMS:

Due 04/06/2025

(Net 30)

BILL TO:

Eagle Landing Golf Course

emie.cruz@troon.com

INVOICE

Description	Quantity	Price	Amount
1. Custom.Black.Divot.1	90	\$5.00	\$450.00

Total: \$450.00

Message

Thank you for your business.

2275-000



SAPETY-RUBEN SYSTEMS, INC. 42 Longseter Dr. Norwell, MA 02061

DUNS NO: 05-397-6551 FED ID NO: 39-6090019

INVOICE

Page 1 of 2

Billing Account # EA17843

Service Account # EA16673

Invoice # 96136795 **Invoice Date** 01/14/25

Billing Address EAGLE LANDING 3989 EAGLE LANDING PKWY **ORANGE PARK FL 32065**

Service Address **EAGLE LANDING** 890 OAKLEAF PLANTATION PKWY **ORANGE PARK FL 32065**

Branch Location ORANGE PARK, FL (JACKSONV)

Terms Net 30 Days

For Questions Call: 904-264-2607

Service Date 01/10/25

O Number	Departr	nent#	Department			Tax Status/#	
QUANTITY	PART#	TERM	SERIAL/PROFILE #	UNIT PRICE	UOM	SALES TAX	TOTAL
1	30150 30G PARTS WA	12 SHER - SOLVE	30265329 NT	\$235.9400	EA	\$17.70	\$253.64
1	100005 CHEMISTRY FE	24 E		\$22,4143	EA	\$1.68	\$24.09
1	100030 RECOVERY FE	24		\$27.1300	EA	\$2.03	\$29.16

SUBTOTAL **TOTAL TAX CURRENT AMOUNT DUE** \$285.48 \$21,41 \$306.89 USD



NOW ORDER THE PRODUCTS YOU NEED ONLINE.

Shopping for Safety-Kleen products has never been easier. Shipping is FREE when you add the delivery to your next scheduled service. Explore our products at store.safety-kleen.com

400 - 7630

Interest will be charged at a rate of 1.5% per month for all past due amounts.



SAFETY-KLEEN SYSTEMS, INC. 42 Longwater Dr. Norwell, MA 02061

Billing Account #

Service Account # EA16673

Invalce #

Invoice Date

EA17843

96136795

01/14/25

PLEASE RETURN THIS

PORTION WITH PAYMENT, MAKE ANY ADDRESS CORRECTIONS BELOW.

Current Amount Due

Date Due

Total Amount Due

\$306.89

02/13/25

\$306.89

00096136795000EA17843000000306899

000000 1

EAGLE LANDING 3989 EAGLE LANDING PKWY **ORANGE PARK FL 32065**

Safety-Kleen Systems, Inc. P.O. Box 975201 Dallas, TX 75397-5201



Invoice

Daytona Beach, FL 32114	support@tabletoplinen.com	898 Bellevue Ave.	Table Top Linen Rental
(386)254-3158			1

3989 Eagle Landing Parkway	EAGLE LANDING GOLF CLUB	
----------------------------	-------------------------	--

Orange Park, FL 32065

(904)860-7177

	,	C	_						Line	,		
JGCAR IHAI	TPP	DGCARTHAM	-BMESBAG	PRODUCE	COSCOCIAL.	DGBAGST	FBNPW	FBNPW	Item			
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									Sizes		0	
									Qy.		0141328	Invoice
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6 6	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00			Adj. Amt.	UTE	000	
808	\$9.80	910.00	200	\$1.00	\$158.40	\$0.20		\$26.40	Total		7	LANG TO

Troon Golf LLC

Invoice

TROON

15044 N Scottsdale Road Suite 300 Scottsdale, AZ 85254 USA

Page invoice number

Project contract Customer account

Payment terms

Currency

1 of 2

3/12/2025

ARINV-1010-186729

A10221.01 10221

USD

Eagle Landing GC 3989 Eagle Landing Parkway Orange Park, FL 32065

						Original	Original		
	Category	Description	Employee	Date	Merchant	amount (FX)	currency	FX Rate	Amount
Expense									
	BILL TO PROP - TRAVEL COSTS	Site visit Eagle Landing	James J De Reuil	1/29/2025	EXXON FAST TRACK #411	70.31	USD	1.0000	70.31 USD
	BILL TO PROP - TRAVEL COSTS	Site visit Eagle Landing	James J De Reuil	1/30/2025	MURPHY7718ATWAL MART	56.50	USD	1.0000	S6.50 USD
	BILL TO PROP - TRAVEL COSTS	Site visit Eagle Landing	James J De Reuil	1/30/2025	ZAXBY'S #40601	19.88	USD	1.0000	19.88 USD
	BILL TO PROP - TRAVEL COSTS		David Plevin	2/11/2025	EAGLE LANDING GOLF	28.63	USD	1.0000	28.63 USD
	BILL TO PROP - TRAVEL COSTS		David Plevin	2/12/2025	TST*NYC PIZZA AND MEAT	29.00	USD	1.0000	29.00 USD
	BILL TO PROP - TRAVEL COSTS		David Plevin	2/13/2025	FAIRFIELD INN & SUITES	429.04	USD	1.0000	429.04 USD
	BILL TO PROP - TRAVEL COSTS		David Plevin	2/13/2025	CHICK-FIL-A #02367	15.10	USD	1.0000	15.10 USD
	Sub total								648.46 USD
	BILL TO PROP -MILEAGE	mileage- remote worker	David Plevin	2/11/2025		344.40	USO	1.0000	344.40 USD
	Sub total	-							344.40 USD
	BILL TO PROP-IT SOFTWARE	AZURE ARC SERVICES - Feb 2025				190.00	USD	1.0000	190.00 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. 150 Mylans

Invoice

Troon Golf LLC 15044 N Scottsdale Road Suite 300 Scottsdale, AZ 85254 USA

Page

Invoice number

Date

Project contract

Customer account Payment terms

Currency

2 of 2

A10221.01

USD

ARINV-1010-186729

3/12/2025

10221

Eagle Landing GC

3989 Eagle Landing Parkway Orange Park, FL 32065 USA

TROON

Sub total			190.00 USE	>
Sales subtotal amount	Net amount	Sales or Withholding tax	Total	_
1.18286	1,182.86	0.00	1,182.86 USD	

Remittence:

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)

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY 3989 EAGLE LANDING ORANGE PARK FL nor DRIVER'S CASES ORDER MISC 904-637-0648 ORANGE PARK EAGLE LANDING GOLF 3989 EAGLE LANDING 22 11 TLIEB CS CS S S CS CS PACK SATING OTTATO RGES TOOKO CALISTS 1509X9X3 TOT. PCS 물 2025 16250CT 4016.90ZNIAGARA WATER BOTTLED SPRING **升**2 15 SIZE SCORE E G 0 20 E A ដ 32065-2641 24.8 15. COLUM 878 TAC MEX WRAP TORTILLA GRLC HERB
GROUP TOTAL****
PAPER & DISP SYS SYS CLS DART LUZIANN TEA BREW FILTER PACK IMPERSH ORANGE BAGGED FRESH LAPPRISE SYPPNAT LETTUCE IMPERSH BASIL FRESH HERB CHGS FOR FUEL ALLOWANCE FOR DROP SIZE ***DISPENSER 7 **PRODUCE*** CLUB CHOSS : 2838352 REL. STS CLS 286 ā 32065 TOWEL MULTIFOLD 9.4X9.2 WHT
GROUP TOTAL**** ONION YELLOW JUMBO FRESH SACK CONTAINER FORM HNG 1C SUGAR GRANULATED XFINE CAME LINER REPRO 38X58 1.5 CUP FOAM TALL 20 SYRUP ROOT BEER BIB DETAD. -2641 ç OPEN: BEVERAGE*** SICK SURCHARGE ICEBERG TRIMMED FRESH ITEM DESCRIPTION GROUP TOTAL **** GROUP 7:00 SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 1-800-797-2627 (1-800 SYSCO Z TOTAL **** CLOSE: Q 00074865229166 ML X7658AKSX01 10889356163020 YTD199S10000 47900-30384 15400298 4458693 195210 5:00 412006 20J16 REC. PCS Z S 8031852 6738173 7289526 2004513 4458693 1763846 7551334 2926727 6665467 4088886 1501 LEWIS INDUSTRIAL 1675610 PAYABLE ON 7201992 9901031 JACKSONVILLE, SHE 3/05/25 TRUCK STOP 349/011 13.73 55 DRIVER: TEMPLETON
UNIT TAX
FRICE MOONE PRICE OR BEFORE 57.45 42.69 27.50 21.1623.16 41.18 41.40 9.43 8.11 9 Q Net 30 MA: TVADC SCARLETT BAYLESS 784966 MANIFEST# PURCHASE ORDER 53 TERMS -PAST 87 1 4/04/25 32254 1283574 NORMAL DELIVERY Diedis DUE BALANCES ARE SUBJECT TO 112.98 23.16 238.04 42.69 132.75 PRICE INVOICE TOTAL XX 43.66 27.46 41.40 27.50 21.16 41.18 57.45 19.74 9.43 8.11 6.38 583132283 LAST DIVOICE H10 PAGE 896 08 896 INVOICE. œ SERVICE SINDERSON T PAGE N CHARGE

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FI 32065-2641 N 7 8 8 8 5 8 3 1 3 2 2 904-637-0648

SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254 1-800-797-2627 (1-800 SYSCO CS 349 /011 3612 3/05/25 MANIFEST# 1283574 NORMAL DELIVERY TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30 784966 583132283 INVOICE MUNICIPALITY 00 EDAGE.

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INFORTATT PACA PROVISION: THE PERISSABLE AGRICULTURAL COMMUNITIES LIBTED ON THIS INVOICE ARE SUMPLY TO THE STATUTORY TROOT! AUTHORIZED BY SUCTION 5 (C) OF THE PERISSABLE AGRICULTURAL COMMUNITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMUNITY			253	CROSS WT.	CASACLS	TROPCINA	GATRADE	GATRADE	GATRADE	AMI SAS	***CANDED	TANTLZR	CAB BEEF	INT DEL CRE	LBBBRL IMP	CASAIMP	THERT IMP	**DAIRY***	FOOD SAFETY REPLEASE VERIFY : SALTWATER FISH		COUZC TR
TOTAL CONTRACT	DELVO	200		0	PEPPER JALAPENO	JUICE	DRINK ORANGE	DRINK	DRINK	CHERRY MARA	n 12	ONION RING		CREAMER	CHERSE	CHEESE	CHEESE	***	SAFETY REMINDER: E VERIFY EACH OR AVER FISH LIC WI		T897- C04
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3989 EAGLE LANDING ORANGE PARK FL EAGLE LANDING GOLF CLUB пон HIPOCORANY PACA PROVISION: THE PERICHANES AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE AND SHOWER TO THE STATUTORY TRUST INVIDENT PACE OF THE STATUTORY TRUST INVIDENT THE SECTION OF THE PERICHAND AND ACT 1330 (F.S. 4.698) (I). THE SELECT OF THE SECTION OF THE PERICHAND ATT HE CHARLES OF THE SECTION OF THE PERICHAND ATT HE CHARLES OF THE SECTION O SIGN SIGN CASES XIO MISC ORDER EAGLE LANDING GOLF 904-637-0648 ORANGE PARK SPLIT TOT. PCB CHARGES SUMMARY PACK SIZE PKWY 32065-2641 34. CUBIE 9 ALLOWANCE FOR DROP SIZE CHGS FOR FUEL SURCHARGE E PIKWY CROSS 581 2857127 2859349 ă 32065 -2641 DELVD. At the heart of food and service S OPEN: SIGN X 2857166 2859718 ITEM DESCRIPTION GROUP TOTAL *** 7:00 SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 1-800-797-2627 (1-800 SYSCO CS THANKS OF MATCHES OF WIT LEADING Z 2857207 CLOSE: 5:00 REC CUSTOMER'S ORIGINAL INVOICE
DELY. DATE CUSTOMER
3/08/25 SOA MA JACKSONVILLE, FL 1501 LEWIS INDUSTRIAL SYSCO JACKSONVILLE PAYABLE ON CODE TRUCK STOP 628 / 006 6637 PRICE REMIT TO OR BEFORE 784966 MA: TVADC MANIFEST# 1284093 NORMAL DELIVERY Net 30 PURCHASE OFFICE DRUVER TERMS -PAST DUE BALANCES ARE SUBJECT TO 4/07/25 32254 SCARLETT BAYLESS Digog 110.15 9.50-6.00 PRICE TOTAL TOTAL XXI CONFIDENTIAL PROPERTY OF SYSCO 583139378 TAST IMPOICE NUMBER 700-7450=92101 500-7450=13873 10000001 = PAGE 10=1 нψ 1059.73 1059.73 CODE ADJUSTMENTS 9 SERVICE w CHARGE

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

904-637-0648

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 1900CK STOP 628 / 006 ROUTE 3/08/25 6637 MANIFEST# 1284093 NORMAL DELIVERY MA: TVADC SCARLETT BAYLESS Net 30 784966 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE 583139378 9

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

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

CUSTOMER'S ORIGINAL INVOICE
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EAGLE LANDING GOLF 3989 KAGLE LANDING ORANGE PARK FL מסמ DRIVER'S CASES ALO. ORDER MISC THAME PACA PROPYISION: THE PERISSANIA ACRICULTURAL COMMODITIES LIBTED ON THIS INVOICE AND SOLNECT TO THE STATUTORY TROST ILLED BY SECTION 5 (C) OF THE PERISSANIE ACRICULTURAL COMMODITIES ACT 1930 (C) 5 C. 499E(C)). THE SELLER OF THIS COMMODITIES ACT 1930 (C) 5 C. 499E(C)) THAN THE PERISSON OF THE PERISSON OF THE PERISSON PROPERTY. FROM THE SELLER OF THE PERISSON OF THE PERISSON PROPERTY SECTION. FROM THE SALE OF THIS COMMODITIES OF THE PERISSON PROPERTY OF THE PERISSON PROPERTY. THE PERISSON PROPERTY AND THE ALLER OF THE SALE OF THE PERISSON PROPERTY OF THE PERISSON PROPERTY. THE PERISSON PROPERTY AND THE PERISSON PROPERTY OF THE PERISSON PROPERTY. ORANGE PARK EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY 904-637-0648 SPLIT S CS CHARGES S SUMMARY PACK ONLYL ONL YS OTATIO TOT PCS 125 39 J SIZE 150 E E LB CLUB PKWY 32065-2641 E H 37.8 ω CUBIS SYS SPRITE 0 CHGS FOR I IMPERSH IMPERSH ONION YELLOW JUMBO FRESH SACK IMPERSH IMPERSH **DISPENSER BEVERAGE*** F GROSS WT. 664 127 H FOR FUEL 2862108 32065 ORANGE BAGGED FRESH TOMATO BULK 5X6 FRESH SYRUP SALAD FRUIT CHPOG LT SYR 74865.64947 PARSLEY CLN/WASH FRESH HERB CATEG NO. PCS FOR -2641 OPEN: SPRITE 5X1 BIB SIGN SURCHARGE DROP SIZE 2862276 ITEM DESCRIPTION GROUP TOTAL **** GROUP TOTAL **** SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. EL 32254 1-800-797-2627 (1-800 SYSCO CS 7:00 Z TYLOGREES OF ALL ITEM CLOSE: 10889356163020 09560010 5:00 REC. CUSTOMER'S ORIGINAL INVOICE PCS Z 4090395 7289526 3856507 1501 LEWIS INDUSTRIAL PAYABLE 1763432 JACKSONVILLE, 2219111 7201992 COOK TRUCK STOP 351/012 3/12/25 3612 ON OR BEFORE 110.15 46. PRICE 27.39 7.30 8.04 9 DRIVER: TEMPLETON
IT TAX EXTENI
CE AMOUNT PRIC MANIFEST# 1284468 NORMAL DELIVERY 784966 MA: TVADC SCARLETT BAYLESS Net 30 PURICHASE ORDER 20 43 TERMS -PAST DUE BALANCES ARE SUBJECT FL 32254 4/11/25 DISTAL 27.39 144.42 PRICE 110.15 13.04-6.00 INVOICE TOTAL X 110.15 CONFIDENTIAL PROPERTY OF SYSCO 16.08 46.20 7.30 9.43 583143555 LAST PAGE -50103 343/15 HI 1409.94 1409.94 INVOICE CODE o) g SERVICE STANDALSOCOV W CHARGE

3989 EAGLE LANDING ORANGE PARK FL EAGLE LANDING GOLF O a THE PROPERTY OF THE PRESENTED AND CHIEFARM COMMODITIES LISTED ON THIS INVOICE AND SENDENT TO THE STATIVOUS TRUST THAT HE STATI ೧ DOM SIGN DRIVER'S CASES LIO ORANGE PARK EAGLE LANDING GOLF 3989 EAGLE LANDING 904-637-0648 10 15 1SCS SPLIT CS CS CS CS S PACK TY INC io 2420 52 2420 . 703 220 11 821B 42.5 SIZE 'n CLUB GAL. 20 E F R PKWY H 20 02 10 32065-2641 CUBIE LEMCCAIN LEPORTCLS SHRIMP SYS Çī BCH BLK PORK RIB 38.000 39.900 CAB SUBSTITUTE WHLFCLS EGG WHLFCLS EGG SALTWATER FISH LIC FOOD SAFETY REMINDER: PLEASE VERIFY EACH OR GATRADE GATRADE CASAIMP CHEESE TANTIZR ONION RING BRD GOURM 5/8IN * * * CANNED **SEAFOOD*** **MEATS*** **DAIRY*** Ħ AMMA **FROZEN*** CTUB GROSS NT. CLS 32065 -2641 DRINK RASP DRINK ORANGE DRESSING 田田田田 POTATO NO PC At the heart of food and service & DRY*** PCS HE HIM OPEN: STEAK PHILLY SIGN X FRY SWEET 5/16 WHT P&D CHEDDAR JACK FNCY SHRE 2905C4 LIQUID LIQ FRSH W/CI ITEM DESCRIPTION LOIN BK 2.5-2.25 1000 GROUP GROUP GROUP GROUP TOTAL **** 7:00 WD-4511 SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 1-800-797-2627 (1-800 SYSCO C001 ORDER UPON MIDEMOUT ISLD TOTAL *** Z FRSH W TOTAL **** TOTAL**** NOTHING BLUE CAB CHEF =TW/T= FRESHWATER FISH CLOSE: B_R 74865~29434~00 RECEIPT BECAUSE 74865-35081-00 10052000328674 10052000324812 IS MORE IMPORTANT TO S 10000001650 953263D0854 B MCF03731 62365 77.900 5:00 30410 REC CUSTOMER'S ORIGINAL INVOICE PCS 坚 S LIC FWD-803 5106388 1619289 9789785 2565539 2366607 2406189 7468531 7468556 4537971 3700499 0916387 PAYABLE SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL COL JACKSONVILLE, ROUTE TRUCK STOP 351 /012 3/12/25 3612 SYSCO THAN DELIVERING SAFE 8 PRICE REMIT TO 31.04 17. W 81. 50 6 99 OR BEFORE 29.84 31.08 57.07 . 204 DRIVER TEMPLETON MA: TVADC 784966 MANIFEST# PURCHASE ORDER 46 .03 84 42 TERMS -PAST CANNOT BE RETURNED LATER. SHELLFISH CERT NUMBER 182 胃 32254 SCARLETT 1284468 NORWAL DOR PRICE 331.43 110.49 TOTAL TOTAL TAX 31.08 88.15 66.42 249.59 CONFIDENTIAL BALANCES 17. 81.84 57.07 50.03 60.46 29. CONT 31 583143555 2 84 56 BAYLESS INVOICE NUMBER ARE ON) 2 HIS PRODUCTS. DELIVERY SUBJECT PAGE 674 THVOICE PROPERTY σ 93 d 22 N SERVICE STATESTROPOR OF 2 CHARGE SYSCO

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

904-637-0648

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

351 /012 TIDOS

CUSTOMER'S ORIGINAL INVOICE
DELY. DATE CUSTOMER
3/12/25 3612 MANIFEST# 1284468 NORMAL DELIVERY Net 30 784966 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 583143555 Φ

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T. AZERTANI, GRAZINOS EN INDÚNENTO TRANSPORTO PROPRENTA SERVENTO PARA STRUCTURA POR STRUCTURA SERVIZADA POR CONTRA POR CO	DELVD, SIG	DRIVER'S NO. PCS CUST	15 6 21 23.7 292	CASES SELITITOT. PCS CUBE GROSS WY. OPEN:	C 1 CS 14 OZ IMPFRSH MINT FRESH	C 1 CS 148 CT PACKER LIME FRESH	C 1 CS 14 OZ IMPERSH BASIL FRESH	D . IS ONLY500CT SYS CLS FOIL SHEET G	D 2 CS 2025 CT DART CUP FOAM	D -2 CS 1509X9X3 SYS CLS CONTAINER	D 1 CS 2500CT SYS CLS BAG PLAS	D 1 CS 612 CT TAC MEX WRAP TORTI	D 2 CS 4016.90ZNIAGARA WATER BOT	D ONLYL GAL SYS CLS VINEGAR D	D T CS 104 LB SYS CLS SUGAR GRA	D _ 1S ONLY6 OZ IMP/MCC SPICE ROS	D / 1S ONLY23 OZ IMP/MCC SEASONING	D 1 CS 962.50Z AREZCIS SAUCE MAR	D 15 ONLY4.4 LESYS IMP OLIVE KAL	D TIS ONLY GAL SYS IMP OIL OLIVE	D 1 CS 1211.50ZHELIMAN MAYONNAISE	C 1 CS 859 OZ TROPCHA JUICE ORANGE		3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 -2641
TED ON THIS INVOICE AND SUBJECT TO THE STATUTORY TRUST ACT 1990 (D.S.C. 499E(C)). THE SELLER OF THIS COMMODITIES, OR OTHER PROPORTES SELLYMD FRAME THESE COMMODITIES, THE APPLIES HE SELLYMD FOR THESE COMMODITIES.	×	ATOMES DIVIDICES OF ALL PERSON NO. PCS		7:00 AM CLOSE: 5:00	HERB	Ħ	HERB 0007486522916	T 9X10.75IN SILVER W69372 GROUP TOTAL****	TALL 20 OZ 20J16	FOAM ENG 1C D YTD199S10000	RECLOSE SNDW 6.5X 304985452	TORTILLA GRLC HERB 12 195210 GROUP TOTAL****	BOTTLED SPRING	DISTILLED WHITE 5% 91112	GRANULATED XFINE CANE 412006	ROSEMARY WH 97435	BLACKENED REDFIS 901293725	MARINARA DIPPING 88935615452	KALAMATA PTD PLAS KEG 74698	X-VRGIN DELCATO 100 5522US	E SQUEEZE BT 00000084137049	NGE FURE PRE 10048500201029	TEM DESCRIPTION	
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T SHIPPED	TOTALS	L			S		SALES		02/24/2025		PKWY PKWY 165		152274	ORDER NUMBER	907656	INVOICE
					7074263		PRODUCT NUMBER							NUMBER		INVOICE NUMBER
12.00					DOUGH, PHYLO BULK FZN Shipment Tracking: 424310920931, FEDEX		DESCRIPTION				TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	SHIP TO	NET 21 DAYS	PAYMENT TERMS	02/25/2025	INVOICE DATE
INVOIC				STORAGELO	ZN 4310920931, FEDEX			INVOICE			S GLF CLB S PKWY 2065		0	ROUTE NUMBER	11221140	CUSTOMER NUMBER
INVOICE SUMMARY Produ Bales PLEA	1	-	TOTAL PIECES ORDERED	STORAGE LOCATION RECAP(N)	GRECIAN		LABEL	INVOICE LINE DETAILS	DRIVER ID:	DRIVER NAME:	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304	REMIT TO	Attn Foodservice Mgr/Kitchen	SPECIAL INSTRUCTIONS		PURCHASE ORDER #
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\$125.34 -\$2.37 CR \$0.00 \$122.97		\$125.34	\$125.34	SHIPPED PRICE			100	PRICE								02/21/2025	DATE ORDERED

********************************** * 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 * * also agree, at US Foods sole option, to submit to binding, individual * * arbitration of all claims, (iii) such arbitration shall be governed by the * * Jens Comprehensive Arbitration, and conducted in accordance with the party half the costs of arbitration, and separately pay its own attorneys, fees * * and costs of arbitration, and separately pay its own attorneys, fees * * this://www.usfoods.com/terms/fuelsurcharge/StandardGridElAAreaLowerAtlantic.h * * this://www.axxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		TOTAL NET WGT: 1213.92 FIECES ORDERED: *** TOTAL GROSS WGT: 1316.39	**************************************	ORANGE PARK FL DRANGE PARK FL 32065 32065 32065 32065 32065 5600 DEPT # 00	To: 3989 EAGLE LANDING PKWY To: 3989 EAGLE LANDING PKWY To:	ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE DRIVER NO. DATE NO. NUMBER 91221150 1284414 03/07/25 11221140
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en, sojustapits made at delivery \$ 28 %	SEN SALES TAX	PRODUCT TOTAL # 28.66	1 ITEMS SHIPPED 1	1 17585 SHIPPED: 1 26.5e	CS 23,6500 # 28,56	DRIVER PUST LEAVE FINAL RECEIPT FOR INV CHANGE abel 6 Weight Pricing Unit Extended Price Frice	70; 95 Fedds, inc P.O. BOX 198421 A7LANTA 30384-8421 386 763 1304	

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				21	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304	GLF CLB 3 PKWY 2065	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept: 0 (904) 291-5600		EV DISTR 3 PKWY 2065	SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	SO VILLAGE C 3989 EAGLE L/ ORANGE PARI ATTN: CHRIS C (000) 000-0000
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ACCOUNT NUMBER 91221150	
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SHIPPED FROM:	
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vtTrms: NET 21 DAYS Aty Sales Product rdered Shipped Unit Number	5425 S. WILLIAMSON	RIS COLLE	3989 EAGLE LANDING	40 PC0
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	TANON .	0RANGE PA 32065 904 291 5 DEPT # 90	100 N	INVOICE DATE INVOICE
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	GUNMARY ***	PIECES ORDERED: 1	STORAGE LOCATION RECAP(N)	FROZEN PRETZEL, SOFT STICK PLN 2.4 Z 72/2.4 OZ	pton
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STATE THE STATE OF oty Sales Product rdered Shipped Unit Number 0 Att: URANOE URO65 3989 EAGLE CHRIS 5425 ល COLLETT PARK WILLIAMSON BLVD COMM DEV DISTR ACCOUNT INVOICE 91221150 1401625 Descripton PORT 0 CRANGE 0RANGE PARK 12065 904 291 5600 DEPT # 00 INVELCE DATE DATE TRN EAGLE LANDING OLF CLB Route: MUNIS 11001140 CUSTOMER Fack Size N PURCTAGE Label DRIVER MOST LEAVE CHUTER 地の野に古 를 6 場の主張わる ATLANTA 30384-8421 386 763 1304 S Foods, Pricing FINAL 104041 X08 14. 80 16. 80 16 CROES NUMBER: 23.0 RECEIPT FOR INV CHANG 型 (A) (A) (A) (B) (B) (B) 199591 9 THE STATE OF THE S

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. 00 25	TAXABLE SEBUNT		
PRODUCT TOTAL # 15.87			
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AL RECEIPT FOR INV CHANGE ing Unit Extended Price Price	DRIVER MUST LEAVE FINAL Briding	FL ShipD: 03/11 Speial DRIVE Instr: Label	hipFrm: 54E5 5. WILLIAMSON BLVD PORT GRANGE refrms: NET 21 DAYS Oby Oby Sales Product Descripton rdered Shipped Unit Number
	To: P.O. BOX 198 ATLANTA 30384-8421 386-752 1304	EAGLE LANDING PHWY	TO: 3989 EAGLE LANDING PKWY To: 3989 F ORANGE PARK FL 32065 OBANGE 32065 OBANGE 32065 OBANGE 32065 OBANGE 32065
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S GALES DATE REP. ORDERED S 0372 03/09/25	CHDER SALES	CE CUSTOMER PURCHASE NO. NO. NUMBER 1/25 11221140	ACCOUNT INVOICE INVOICE NO DATE NO 1401627 03/11/23

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						DETAILS	INVOICE LINE DETAILS	-			
		BER: 0	STOP NUMBER:			DRIVER ID:	DF			03/10/2025	SHIPPED DATE: 03
		MBER: 0	ROUTE NUMBER:			DRIVER NAME:	DF				SHIPPED FROM:
					-	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421. (386) 763-1304	Б	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600		PKWY PKWY 365	SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000
						REMIT TO	22.	SHIP TO			BILL TO
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125	03/09/2025		832		3055		11221140	03/11/2025		1437852	91221150
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Page 1 of 2

SALES LOCATION 3055	194972 NET 21 DAYS 0 Attn	FREIGHT TERMS ORDER NUMBER PAYMENT TERMS ROUTE NUMBER SPE	91221150 1437853 03/11/2025 11221140	ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE CUSTOMER NUMBER PUR
SLOCATION	Attn Foodservice Mgr/Kitchen	BER SPECIAL INSTRUCTIONS	305	CUSTOMER NUMBER PURCHASE ORDER # SAI
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SHIPPED FROM:	-				DRIVI	DRIVER NAME:			ROUTE NUMBER:	UMBER: 0		
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2	2	5	8285744	SKIMMER, MESH 6.75X6.75 NICKL		SUPRIOR	1EA			ΕΆ	\$9,0500	\$18.10
				Shipment Tracking: 418848689342, FEDEX								
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PPED			S					2333422	\vdash	ES PRODUCT)25		7.7		58	ORDER NUMBER	383	INVOICE NUMBER	
0.86 6	5						Shipment Tracking: 286275627946, FEDEX	SCRAPER, DOUGH 6" S/S BLAD		DESCRIPTION				TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	SHIP TO	NET 21 DAYS	PAYMENT TERMS	03/12/2025	INVOICE DATE	
		INVOIC				STORAGE LC	36275627946, FEDEX	//S BLAD			INVOICE			G GLF CLB IG PKWY \$2065		0	ROUTE NUMBER	11221140	CUSTOMER NUMBER	
	1	INVOICE SUMMARY	2	2	TOTAL PIECES ORDERED	STORAGE LOCATION RECAP(N)		RSTRNTWARE		LABEL	INVOICE LINE DETAILS	DRIVER ID:	DRIVER NAME:	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304	REMIT TO	DRIVER MUST LEAVE	SPECIAL INSTRUCTIONS		PURCHASE ORDER #	
EASE REMIT THIS	Product Total US Foods Direct Ship Sayings				TOTAL PIECES SHIPPED			1EA		PACK SIZE				421		FINAL RECEIPT FOR INV CHANGES	SNC	3055	SALES	
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02/2025			-					Ę		PRICING		MBER: 0	UMBER: 0						SALES REP	
AMOUNT BY 04/02/2025	ŀ		0.86	0.86	TOTAL WEIGHT TOTAL EXTENDED SHIPPED PRICE			\$19.0300		PRICE								03/09/2025	DATE	
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A control of your xx of the control	***	CAP(N) D: 27 D: 27 D: 29	ANGE	# 1 OOS
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CREDIT MEMO

Page 1 of 1

ACCOUNT NUMBER	CREDIT MEMO NUMBER INVOICE NUMBER		ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2956594	1019509	178122		3055	832
CUSTOMER NUMBER	CUSTOMER NUMBER CREDIT MEMO DATE	INVOICE DATE	ORDER DATE	SPECIAL INSTRUCTIONS		
11221140	2025/03/04	02/28/2025	03/04/2025			

	(904) 291-5600	(000) 000-0000
(386) 763-1304	Dept.: 0	ATTN: Chris Colletti
ATLANTA, GA 30384-8421	ORANGE PARK, FL 32065	ORANGE PARK, FL 32065
P.O. BOX 198421	3989 EAGLE LANDING PKWY	3989 EAGLE LANDING PKWY
US Foods, Inc.	TRN EAGLE LANDING GLF CLB	SO VILLAGE COMM DEV DISTR
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THE PRICE SHOWN ON YOUR INVOICE MAY NOT BE NET OF ALL DISCOUNTS, ALLOWANCES AND INCENTIVES. ANY INCENTIVE, DISCOUNT OR ALLOWANCE PROVIDED IS PROVIDED AS A DISCOUNT WHICH MAY SUBJECT YOU TO REPORTING AND/OR DISCLOSURE REQUIREMENTS UNDER APPLICABLE FEDERAL OR STATE LAW.

				•	DRY	QUANTITY SALES	
			S	cs		SALES	
			9189275	7520950			
			MAYONNAISE, HVY PLST SHLF	SAUCE, PIZA TMTO CAN PIZZAIOLO		PRODUCT DESCRIPTION NUMBER	
	INI		DUKE'S	PIZZAIOLO		LABEL	INVO
	INVOICE SUMMARY		Truck Short	Truck Short		CREDIT TYPE	INVOICE LINE DETAILS
Product Total Sales Tax			4/1 GA	6/#10 CN		PACK SIZE CODE WEIGHT PRICING	
	1	\				CODE	
בט				5		WEIGHT	
Rate			SS	CS		PRICING	
			\$82.80	\$41.78		PRICE	
-\$124.58 CR \$0.00 -\$124.58 CR			0 (\$82.80)	8 (\$41.78)		EXTENDED	

2000-1340= (- 124.58)



CREDIT MEMO

Page 1 of 1

91221150 2956625 1019510 178123 3055 832 CUSTOMER NUMBER CREDIT MEMO DATE INVOICE DATE ORDER DATE SPECIAL INSTRUCTIONS 11221140 2025/03/04 02/28/2025 03/04/2025 SPECIAL INSTRUCTIONS	ACCOUNT NUMBER	ACCOUNT NUMBER CREDIT MEMO NUMBER INVOICE NUMBER		ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
02/28/2025 03/04/2025			1019510	178123		3055	832
2025/03/04 02/28/2025	CUSTOMER NUMBER			ORDER DATE	SPECIAL INSTRUCTIONS		
			02/28/2025	03/04/2025			

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 1904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304
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IMPORTANT NOTICE

THE PRICE SHOWN ON YOUR INVOICE MAY NOT BE NET OF ALL DISCOUNTS, ALLOWANCES AND INCENTIVES. ANY INCENTIVE, DISCOUNT OR ALLOWANCE PROVIDED IS PROVIDED AS A DISCOUNT WHICH MAY SUBJECT YOU TO REPORTING AND/OR DISCLOSURE REQUIREMENTS UNDER APPLICABLE FEDERAL OR STATE LAW.

				INVOIC	INVOICE LINE DETAILS						
QUANTITY SALES	SALES	PRODUCT NUMBER	DESCRIPTION	LABEL	CREDIT TYPE	PACK SIZE CODE WEIGHT PRICING	CODE	WEIGHT	PRICING UNIT	PRICE	EXTENDED PRICE
FROZEN											
	CS	1570108	APPETIZER, CHS CHEDR CHEFS LINE BRDD GRL	CHEFS LINE	Truck Short	2/5 LB			cs	\$54.34	(\$54.34)

INVOICE SUMMARY

Rate:

-\$54.34 CR

-\$54.34 CR

\$0.00

1 2 10 W (4.5.75)



CREDIT MEMO

Page 1 of 1

ACCOUNT NUMBER	CREDIT MEMO NUMBER INVOICE NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2978454	119447	186897		3055	832
CUSTOMER NUMBER CREDIT MEMO DATE		INVOICE DATE	ORDER DATE	SPECIAL INSTRUCTIONS		
11221140	2025/03/06	02/04/2025	03/06/2025	RECALL PROJ 9068 PR25.028		

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: Chris Colletti (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

IMPORTANT NOTICE

THE PRICE SHOWN ON YOUR INVOICE MAY NOT BE NET OF ALL DISCOUNTS, ALLOWANCES AND INCENTIVES. ANY INCENTIVE, DISCOUNT OR ALLOWANCE PROVIDED IS PROVIDED AS A DISCOUNT WHICH MAY SUBJECT YOU TO REPORTING AND/OR DISCLOSURE REQUIREMENTS UNDER APPLICABLE FEDERAL OR STATE LAW.

LABEL CREDIT TYPE PACK SIZE CODE WEIGHT PRICING PRICE UNIT EXT CHEFS LINE Vendor Recall 36/4.25 OZ CS \$55.00					INVOIC	INVOICE LINE DETAILS						
-1 CS 8727026 BEEF SUB, PTY BURGR CHEFS LINE Vendor Recall 36/4.25 OZ CS \$55.00	QUANTITY	SALES		DESCRIPTION	LABEL	CREDIT TYPE	PACK SIZE	CODE	WEIGHT	PRICING	PRICE	EXTENDED PRICE
BEEF SUB, PTY BURGR CHEFS LINE Vendor Recall 36/4.25 OZ CS \$55.00	FROZEN				1							
	-1	CS	8727026	BEEF SUB, PTY BURGR MEATL BLK	CHEFS LINE	Vendor Recall	36/4.25 OZ			cs	\$55.00	(\$55.00)

INVOICE SUMMARY Product Total 240=1340= 155.00) Rate: -\$55.00 CR -\$55.00 CR \$0.00



310428

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PARKWAY

ORANGE PARK, FL 32065-3530

ATTN: ACCOUNTS PAYABLE

SOUTH VILLAGE CDD

Invoice# 41248667 Location# 02 Date 01/14/25 1 OF 1 Page

Invoice Reprint

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

1*12

CustP/O:JIM

Reps :304 / W/B: Edward Nieves

Terms:Net 30 Days Order# :21497797

Ord-Date:01/14/25 Billed-Date:01/14/25	W/B:Edward Nieves Ship-Via:UPS GROUND		Ore	1er# :2.	.49//5/	
Product	Description	Open	Ship'd	в/0	Price U/M	Extension
Shipment Tracking Reference	: 1Z3436820367013832 1Z3436820369779771					
119-9711	HOSE-STRAIGHT	2	0	2	10.480 EA	0.00
115-2230	STRAINER-IN TANK	1	0	1	75.808 EA	0.00
340-136	O-RING **PP	1	1	0	5.640 EA	5.64
99-6932	FITTING-STR	1	0	1	114.208 EA	0.00
237-117	O-RING	1	0	1	5.272 EA	0.00
BPR6ES	SPARK PLUG BPR6ES	8	В	0	4.870 EA	38.96
IRRI.FLYER	LYNX TRAINING FLYER APRIL 2025	1	1	0	0.000 EA	0.00
PARTS.FLYER8	COMBO PROMO FLYER JAN - MAR 2025	1	1	0	0.000 EA	0.00
SERVICE.FLYER	WTU AFTER CUT APPEARANCE FLYER FEB 2025	1	1	0	0.000 EA	0.00

Freight Dep-amt Dep-Appld Invoice Total Tax Mdse Total Handling Misc Chg ------******** -----79.43 0.00 0.00 4.50 0.00 0.00 30.33 44.60

Important Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Messon 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 151 restocking charge and/or a 101 factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.55 per month will be added to all past due accounts. A 530 handling fee will be charged on all returned chacks. If an account is placed for collection, buyer agrees to pay all coats of collection, including reasonable attorney fees and costs, whether or not suit is brought.



Invoice

Wesco Turf, Inc. 2101 Cantu Court Sarasota, PL 34232-6240 (941) 377-6777 Invoice# 41248948 Location# 02 Date 01/15/25 Page 1 OF 1

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

400-7630 31.1772S

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

2*5

CustP/O:JIM Ord-Date:01/14/25 Billed-Date:01/15/25	Reps :304 / W/B:Edward Nieves Ship-Via:UPS GROUND								
Product	Description	0pen	Ship'd	В/О	Price U/M	Extension			
119-9711	HOSE-STRAIGHT	2	2	0	10.480 EA	20.96			
115-2230	STRAINER-IN TANK	1	1	0	75.808 EA	75.81			
99-6932	FITTING-STR	1	1	0	114.208 EA	114.21			
237-117	O-RING	1	1	0	5.272 EA	5.27			



Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
216.25	0.00	0.00	0.00	13.31	0.00	0.00	229.56



310428

Invoice# 41248949 Location# 02 Date 01/15/25 Page 1 OF 1

Invoice Reprint

400-7610

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

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

3*13

CustP/O:JOHN Ord-Date:01/15/25 Billed-Date:01/15/25 Reps :304 / W/B:Edward Nieves Ship-Via:UPS GROUND Terms:Net 30 Days Order# :21498128

Billed-Date:01/15/25	Ship-Via:UPS GROUND								
Product	Description	Open	Ship'd	B/O	Price U/M	Extension			
Shipment Tracking Reference	: 123436820369494971								
FLX50-46-2	BODY, RSRLESS, 1.SIN, ACME, SG	2	2	0	137,250 EA	274.50			
FLX55-6-5558	CONV, 1.51N, PC, 55-58NO2, TRUJ	2	2	0	176.850 EA	353.70			
102-4504	DRIVE ASSY 835S/855S ORDER AS EA.	8	8	0	76.784 EA	614.27			
IRRI.FLYER	LYNX TRAINING FLYER APRIL 2025	1	1	0	0.000 EA	0.00			

Apply all

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total			
						**=======				
1,242.47	4.50	0.00	0.00	0.00	0.00	0.00	1,246.97			



Invoice Reprint

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

41249853 Invoice# Location# 02 Date 01/21/25 Page 1 OF 1

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

4 * 7

CustP/O:JIM Ord-Date: 01/14/25 Reps :304 / W/B:Allison Smith

Terms:Net 30 Days Order# :21497729

Billed-Date:01/14/25	Ship-via:wesco Turi Truck with							
Product	Description	Open	Ship'd	В/О	Price U/M	Extension		
131-8319	TIRE/WHEEL ASM **PP	4	4	0	314.260 EA	1,257.04		
IRRI.FLYER	LYNX TRAINING FLYER APRIL 2025	1	1	0	0.000 EA	0.00		
PARTS, FLYER8	COMBO PROMO FLYER JAN - MAR 2025	1	1	0	0.000 EA	0.00		
SERVICE.FLYER	WTU AFTER CUT APPEARANCE FLYER FEB 2025	1	1	0	0.000 EA	0.00		

Invoice Total Tax Freight Dep-amt Dep-Appld Mdse Total Handling Misc Chg ------_____ ======== _____ _____ 0.00 1,261.54 0.00 0.00 0.00 1,257.04 4.50

M-F 4:30AM-1:00PM



Invoice Reprint

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

Invoice# 41251041 Location# 02 01/29/25 Date Page 1 OF 1

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

FEB 2025

400-7630

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

6+6

CustP/O:JIM Ord-Date: 01/29/25 Billed-Date:01/29/25 Reps :304 / W/B: Allison Smith Ship-Via:UPS GROUND

Terms: Net 30 Days Order# :21500189

Product Description Open Ship'd B/O Price U/M Extension Description Shipment Tracking Reference : 123436820367992641 123459170341971729 0.00 11.704 EA 132-0359 LEVER-COCK COVER-AIR CLEANER 0 3.208 EA 0.00 132-0388 0.00 15.528 EA 132-0630 NITT-AIR CLEANER 1 15.23 136-6163 SPRING 4 0 3.808 EA 41.74 STARTER ASM-RECOIL 1 0 41.744 EA 132-0477 WTU AFTER CUT APPEARANCE FLYER 0.000 EA 0.00 SERVICE.FLYER

			=========				
Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
		.=00=========					
56.97	4.50	0.00	0.00	32.36	0.00	0.00	93.83
					Transfer Marie		



Invoice# 41251259 Location# 02 Date 01/30/25 Page 1 OF 1

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

400-7630

Invoice Reprint

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

> > 7*5

CustP/O:JIM 01/30 Ord-Date:01/30/25 Billed-Date:01/30/25 Reps :304 / W/B:Dennis Johnson Ship-Via:UPS GROUND Terms:Net 30 Days Order# :21500443

Ship-Via:UPS GROUND

Product	Description	Open	Ship'd	в/о	Price U/M	Extension
Shipment Tracking Reference :	1Z3436820367383782 1Z3436820368721771		***********			
120-2783	TIRE **PP	3	3	0	102.360 EA	307.08
125-0647	DRAIN HOSE ASM	1	1	0	61.992 EA	61.99
106-4882	BOOM VALVE ASM	1	0	1	587.864 EA	0.00
DSPC	DIRECT SHIP PER CUSTOMER	1	1	0	0.000 EA	0.00

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	2352222222	==========					
Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
	********		*********				
369.07	4.50	0.00	0.00	0.00	0.00	0.00	373.57



41251707 Invoice# Location# 02 Date 02/03/25 1 OF 1 Page

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, PL 32065

11*10

CustP/O:JIM 02/03

Reps :304 /

Terms:Net 30 Days

Ord-Date:02/03/25 Billed-Date:02/03/25	W/B:David Coone Ship-Via:UPS GROU	ND	Ord	Order# :21500868				
Product	Description	Open	Ship'd	В/О	Price U/M	Extension		
	************************	*=========						
Shipment Tracking Reference	: 123436820367651625 123436820368371631							
133~0386	SCREEN-TEEJET, 80 MESH 2017 & UP	2	2	0	26.960 EA	53.92		
133-0385	SCREEN-TEEJET, 50 MESH 2017 & UP	2	2	0	26.960 EA	53.92		
131-3791	FILTER-PRESSURE	1	1	0	86.992 EA	86.99		
127-9736	MUFFLER-VENTURI	1	1	0	508.136 EA	508.14		
127-9735	PIPE-EXHAUST	1	1	0	134.528 EA	134.53		
130-7101	BRACKET-HANGER, TAILPIPE	1	1	0	15.928 EA	15.93		
117-0744	HANGER-MUFFLER	1	1	0	3.848 EA	3.85		
LOOKALIKE.FLYER	LOOK ALIKE SPORTS FLYER FEB 1-5, 2025	1	1/	0	0.000 EA	0.00		

	*******					×==========	
Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total

857.28	4.50	0.00	0.00	0.00	0.00	0.00	861.78
				10000			



Invoice# 41253064 Location# 02 Date 02/11/25 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

400-7610
3/17/25

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

12*16

CustP/O:MITCH Ord-Date:02/11/25 Billed-Date:02/11/25 Reps :304 / W/B:Allison Smith Ship-Via:UPS GROUND Terms:Net 30 Days Order# :21502260

Billed-Date:02/11/25	Ship-Via:UPS GROUND		OTHERW .21302200					
Product	Description	Open	Ship'd	в/о	Price U/M	Extension		
Shipment Tracking Referen	nce : 123436820367164590 123436820369439781							
FLX55-6-59	CONV, 1.51N, PC, S9NOZ, TRUJ	10	10	0	176.850 EA	1,768.50		
102-4003	ASSY, VIH, BLEC, QUICK SHUT QUICK SHUT	5	5	0	136.840 EA	684.20		
DUCK, FLYER	VALENTINE DUCK FLYER FEB 6-12, 2025	1	1	0	0.000 EA	0.00		

Hylahis Walls

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total				
2,452.70	4.50	0.00	0.00	0.00	0.00	0.00	2,457.20				



310428

Invoice# 41257521 Location# 02 Date 03/07/25 Page 1 OF 1

Invoice

400 - 7630

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

74*1

CustP/O:JIM Ord-Date:01/29/25 Billed-Date:03/07/25

Reps: 304 / W/B:Allison Smith Ship-Via: UPS GROUND Terms:Net 30 Days Order# :21500189

Product Description Open Ship'd B/O Price U/M Extension

Shipment Tracking Reference : 1Z3436820369868728

EAGLE LANDING GOLF CLUB ATTN:ACCOUNTS PAYABLE 3989 EAGLE LANDING PARKWAY

ORANGE PARK, FL 32065-3530

SOUTH VILLAGE CDD

132-0388

COVER-AIR CLEANER

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Invoice# 41258210 Location# 02 Date 03/12/25 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

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

85*1

CustP/O:TORO R&R WTY DENIAL

Ord-Date:03/12/25 Billed-Date:03/12/25 Reps :304 / W/B:Daysi Delgado Ship-Via:Billing Only Terms:Net 30 Days Order# :21507430

Product Description Open Ship'd B/O Price U/M Extension

SPO SHIPPING PRINT ONLY 1 1 0 0.000 EA 0.00

NON INVENTORY ONLY

TORO DENIED WARRANTY COVERAGE R102-0187 QTY 1 CORROSION REF 97000274-1 QTY 1 R102-0187 DUE TO CORROSION \$520.00 520.00

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Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
520.00	0.00	0.00	0.00	0.00	0.00	0.00	520.00

TORO DENIED WTY COVERAGE R102-0187 QTY 1 REF# 97000274

Postal Design LLC

ADDRESS

SENDER INFO

3214 Transit Avenue

Postal Design LLC

Sioux City, IA

+1 (712) 560-2171

51106-2364

eric@postaldesignllc.com

INVOICE NO.

DATE:

POS-004

03/07/2025

TERMS:

BILL TO:

Due 04/06/2025

Eagle Landing Golf Course

(Net 30)

emie.cruz@troon.com

INVOICE

Description	Quantity	Price	Amount
1. Custom.Black.Divot.1	90	\$5.00	\$450.00

Total: \$450.00

Message

Thank you for your business.

2275-000



SAPETY-IGLEEN SYSTEMS, INC 42 Longreior Dr. Norwell, MA 02061

DUNS NO: 06-397-8651 FED ID NO: 39-8090019

	INVOICE		Page 1 of 2
Billing Account#	Service Account #	Invoice#	Invoice Date
EA17843	EA16673	96136795	01/14/25

Billing Address EAGLE LANDING 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 Service Address EAGLE LANDING 890 OAKLEAF PLANTATION PKWY ORANGE PARK FL 32065 Branch Location Terms
ORANGE PARK, FL (JACKSONV) Net 30 Days
SVC

For Questions Call: 904-264-2607

Service Date 01/10/25

PO Number Base	Departn	ent#	Department			Tax Status/#	
QUANTITY	PART#	TERM	SERIAL/PROFILE #	UNIT PRICE	UOM	SALES TAX	TOTAL
1	30150 30G PARTS WAS	12 SHER - SOLVE	30265329 :NT	\$235.9400	EA	\$17.70	\$253.64
1	100005 CHEMISTRY FEI	24 E		\$22.4143	EA	\$1.68	\$24.09
1	100030 RECOVERY FEE	24		\$27.1300	EA	\$2.03	\$29.16

SUBTOTAL
TOTAL TAX
CURRENT AMOUNT DUE

\$285.48 \$21.41 \$306.89 USD



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400 - 7630

23

Interest will be charged at a rate of 1.5% per month for all past due amounts.



SAFETY-KLEEN SYSTEMS, INC 42 Longwater Dr. Norwell, MA 02061 Billing Account #

Service Account #

Invalce #

Invoice Date

EA17843

EA16673

96136795

01/14/25

PLEASE RETURN THIS PORTION WITH

PAYMENT, MAKE ANY ADDRESS CORRECTIONS BELOW. Current Amount Due

Date Due

Total Amount Bus

\$306.89

02/13/25

\$306.89

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EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

Safety-Kleen Systems, Inc. P.O. Box 975201 Dallas, TX 75397-5201

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DAIRY	华			
C 1 CS 81.5 LEBERLIMP	CHEESE CHDR MLD SLI INT .75 Y 170748	3546369	39.95	39.95
C 1SCS 45 LB CASAIMP	CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	61.52	61.52
C /1 CS 81.5 LBSBRLIMP	CHEESE PROV NONSMK SLI .75 170754	3546386	44.75	44.75
C CS 3849 ML INT DEL CRE	CREAMER REAL DAIRY HALF & HAL 136469 GROUP TOTAL****	0358608	17.98	17.98 164.20
E CS 325 OZ CAB BEEF	BEEF STEAK PHILLY CAB BR 10000001650 GROUP TOTAL****	9789785	81.84	81.84
F 1 CS 82LB TANTLER	ONION RING BRD GOURM 5/8IN 30410	0916387	57.07	57.07
E LAMBSUP POTATO	POTATO TATER PUFF GROUP TOTAL**** D & DRY***	1050954	67.96	125.03
D LIS ONLY . SGAL SYS IMP	CHERRY MARA STEM LG PLAS 10111158	5083944	22.77	22.77
D /1 CS 2420 OZ GATRADE	DRINK FRUIT PUNCH G2 10052000204053	6508978	29.84	29.84
1 CS 2420 OZ GATRADE	DRINK LEMON LIME G ZE 10052000042129	9901694	31.04	31.04
1 CS 2420 OZ GATRADE	DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84	29.84
1 CS 2410 OZ TROPCNA	JUICE APPLE PET 00048500757178	1605617	20.58	20.58
D 1S ONLY1 GAL CASACLS	PEPPER JALAPENO SLICES 12730720211	8426330	12.17	12.17
11 2 13 8.9 253	OPEN: 7:00 AM CLOSE: 5:00 PM	SYSCO 1501 I	ESDGE ESDGE AITI	TILE OSTRIAL DEB FL 32254 TOTAL 517.31
SICK S	NO. FCS CUST. SIGNS INVOLUS SYZHOLOS OF ALL LYBIG NO. FCS REC.			INVOICE
HIPOGRAMI PACA PROVISION: THE PERISHBALL AGRICULTUR	AL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST LTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). YES SELLER OF YESS COMMONITY	PAYABLE ON	N OR BEFORE	

3989 EAGLE LANDING ORANGE PARK FL EAGLE LANDING GOLF CLUB 200 UNFOCKANT PACA PROVISION: THE PERISHANGE AGRICULTURAL COMMODITIES LISTED ON THIS INVALCE AND SUBJECT TO THE STATUTORY TRUST WITHOUT THE STATUT OF THE STATUT BIGN BIGN 3.151.6 ORDER MISC XIO 3989 904-637-0648 ORANGE PARK EAGLE LANDING GOLF 26 SPLIT TOT, PCS CHARCES SUMMARY EAGLE LANDING PACK S SIZE PKWY 32065-2641 34. COSTE Ø CHGS ALLOWANCE FOR T.T CLUB CROSS 581 2857127 2859349 FOR FUEL ă 32065 DELVO. * At the heart of food and service -2641PCS OPEN: SIGN X 2857166 2859718 DROP SIZE SURCHARGE ITEM DESCRIPTION GROUP TOTAL *** SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 1-800-797-2627 (1-800 SYSCO CS 7:00 PRESE TYPE SO STOROGRAM MANUAL VALUE AND STOROGRAM VALUE AND STORO 2857207 M CLOSE: 5:00 NO. CUSTOMER'S ORIGINAL
DELV. DATE
3/08/25 PCS PK JACKSONVILLE, FL 1501 LEWIS INDUSTRIAL SYSCO JACKSONVILLE PAYABLE ON OR BEFORE CODE TRUCK STOP STUDB 628 / 006 6637 PRICE REMIT TO MA: TVADC 784966 MANIFEST# 1284093 NORWAL DELIVERY Net 30 PURCHASE OFFICE DRIVER: TERMS -PAST INVOICE 4/07/25 32254 SCARLETT BAYLESS DIEUB DUE BALANCES ARE SUBJECT TO PAICE 110.15 9.50-6.00 INVOICE XXX TOTAL CONFIDENTIAL PROPERTY OF SYSCO 583139378 LAST 702-7450=9216 702-7450=13870 10000001 = * PAGE טיאו 1059.73 1059.73 INVOICE ADJUSTMENTS 9 SERVICE ديا CHARGE

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

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SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 1-800-797-2627 (1-800 SYSCO CS CUSTOMER'S ORIGINAL INVOICE
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EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

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

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER
3/08/25 628 /006 6637 MA: TVADC SCARLETT BAYLESS MANIFEST# 1284093 NORMAL DELIVERY Net 30 784966 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 583139378 9 N

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SOZWIAGARA WATER BOTTLED SPRING 9901031 13.73 27.46 ES 41 GAL SWIBABY SAUCE SWEET CHILL GRIC HERB 12 195210 8031852 23.16 23.36 ES 41 GAL SWIBABY FASH FORMILL GRIC HERB 12 195210 8031852 23.16 23.38 ES 41 GAL SWIBABY FRAP TORTILLA GRIC HERB 12 195210 8031852 23.16 23.38 ES 1508X9X3 SYS CLS CONTAINER FOAM BRG 1C D YTD199810000 7551334 21.16 42.32 ES 2025 CT DART CUP FOAM TALL 20 OZ 20016 4088866 27.50 55.00 ES 10060 GALSYS REL LINER REFRO 38X561 1.5 ML X7658AX5X01 1763846 41.40 41.40 ***PRODUCE**** GROUP TOTAL***** CS 114 CT PACKER LINE FRESH LINE FRESH HERB SOULT OLD HEFFISH ONATON TELLOW JUNGO FRESH SACK TOT9425 23.58 SOULTS 1.1 HEFFISH ONATON BULK 5X6 FRESH SOULT FOR PACKER LINE EXPURACES*** SOULTS 1.2 HEFFISH FOAMON BULK 5X6 FRESH BEVERROUP TOTAL**** 1079425 27.39 83.58 SOULTS 1.3 HEFFISH TOMATON BULK 5X6 FRESH SOULT FOR PACKER LINE EXPURENCES*** 1079425 27.39 83.58 SOULTS 1.1 HEFFISH ONATON BULK 5X6 FRESH SOULT FOR PACKER LINE EXPURACES*** 1079425 27.39 83.58 SOULTS 1.1 HEFFISH ONATON BULK 5X6 FRESH SOULT FOR PACKER LINE FRESH HERB SOULT FRESH HERB SOULT FOR PACKER LINE FRESH HERB SOULT F	DNILVI GAL LINEYS INF OLLYE KALAMATA PTD PLAS KEG 74698 5429766 29.8	Second Consern Juice Grefre riby red red seet 27697 5923083 23.18 23.18	

ORANGE PARK EAGLE LANDING GOLF אסמ INFORMATION BY SECTION 5 (C) OF THE PERISHALE AGRICULTURAL COMMODITIES LISTED ON THE SINFOLDE ARE SUBJECT TO THE STATUTORY TRUST INTERESTED BY SECTION 5 (C) OF THE PERISHALE AGRICULTURAL COMMODITIES ACT 1930 (I.S.C. 4995(C)). THE SELLER OF THIS COMMODITIES ACT 1930 (I.S.C. 4995(C)). THE SELLER OF THIS COMMODITIES ACTIVED A PROSECT CLAIM OFFET THESE COMMODITIES ALL INVESTIGATION OF OTHER PRODUCTS SERVICES. ALL INVESTIGATION OF FORE PRODUCTS SERVICES, TO ASSECT THE SELLEY OF THE SELLY OF THE SELLEY OF THE SELLEY OF THE SELLY OF THE SELLEY OF THE SELLEY OF THE SELLY OF THE SELLEY OF THE SELLY OF THE S DRIVER'S CASES MISC ALO ORDER EAGLE LANDING
SE PARK FL 904-637-0648 EAGLE LANDING GOLF 3989 EAGLE LANDING ORANGE PARK **2**00 SPLIT CS CHARGES SUMMARY PACK ONLYL SXTX2 OTTATO S 125 200 39 SIZE GA. E E CLUB F PKWY 32065-2641 E H 37.8 CUBE ω SYS CHGS SPRITE Ø IMPERSH IMPERSH IMPERSH IMPERSH ALLOWANCE. T PKWY **DISPENSER BEVERAGE*** CTUB GROSS WY. IMP 664 127 FOR FUEL 2862108 32065 ORANGE BAGGED FRESH ONION YELLOW JUMBO FRESH SACK SYRUP TOMATO BULK 5X6 FRESH SALAD FRUIT CHPOG LT SYR 74865.64947 PARSLEY CLN/WASH FRESH HERB DELVD. NO. PCS FOR -2641 OPEN: SURCHARGE DROP SIZE SPRITE 2862276 MEEL GROUP GROUP 7:00 SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. FL 32254 1-800-797-2627 (1-800 SYSCO DESCRIPTION THANKS BATHONCES ON VITT LABOR 5X1 TOTAL **** Z TOTAL * * * * BIB CLOSE: 10889356163020 09560010 5:00 REC. CUSTOMER'S ORIGINAL PCS PM S 4090395 3856507 7289526 SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254 1763432 PAYABLE 2219111 7201992 NECON THE PROPERTY OF THE PROP THUCK STOP BOUTE 351 /012 3/12/25 3612 2 110.15 27.39 PRICE OR BEFORE 46.20 7.30 9.43 00 3 Net 784966 MANIFEST# 1284468 NORMAL DELIVERY DRAINSIR: JURISTRIBUSTON PURCHASE ORDER .04 TERMS -PAST DUB BALANCES ARE SUBJECT TVADC 30 INVOICE 32254 SCARLETT DISCUS 27.39 144.42 PRICE 110.15 110.15 13.04-6.00 TOTAL XXII TOTAL CONFIDENTIAL PROPERTY OF SYSCO 16.08 46.20 9.43 583143555 7.30 LAST BAYLESS DANOICE MINGER PAGE -50:03 ide: 1409.94 1409.94 CODE INVOICE Ø 넝 SERVICE NEWSPIEDOGA w CHARGE

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

904-637-0648

SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE. EL 32254 1-800-797-2627 (1-800 SYSCO CS CUSTOMER'S ORIGINAL
DELV. DATE
3/12/25 RITUOR TRUCK STOP 351 /012 3612 784966 MANIFEST# 1284468 NORMAL DELIVERY Net 30 PURCHASE OFFER TERMS -PAST DUE BALANCES ARE SUBJECT TO INVOICE CONFIDENTIAL PROPERTY OF SYSCO 583143555 6 SERVICE CHARGE

COOLER ITEMS CANNOT BE RETURNED LIC PWD-503 SHELLFISH CERT NO 2366607 2565539 50.03 SHELLFISH CERT NO 249.59 9789785 81.84 110.49 9789785 81.84 249.59 9789785 81.84 110.49 9789785 81.84 249.59 931.08 81.84 249.59 931.08 97897971 17.56 17.56 17.56 17.56 17.56 17.56 17.56 17.56 17.56 17.56 17.56 17.56 17.56 17.56 17.56 1501 LEWIS INDUSTRIAL TOWN SYSCO JACKSONVILLE, FL 32254 TOWAL TOW	AL COMMODITIES LISTED ON TRIS INVOICE AND TRANSCRIVE TO THE STATUTORY TRUST THE TRANSCRIVE AND TRIS INVOICE AND TRIS TRUST TO THE STATUTORY TRUST THE TRUST TO THE STATUTORY TRUST THE TRUST OF TRIS COMMODITY. INVOICE TRUST OF TRUST COMMODITY INVOICE TRUST TRU	NO. PCS CUST. states invotes sythespin-or the treat NO. REC.		OPEN: 7:00 AM CLOSE: 5:00 P	ORANGE WIDEMOUT	DRESSING 1000 ISLD CHEF 953263D0854	MCCAIN POTATO FRY SWEET 5/16 MCF03731 GROUP TOTAL**** ***CANNED & DRY***	TANTLZR ONION RING BRD GOURM 5/8IN 30410	LEPORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB ***FROZEN***	CH BLK PORK RIB LOIN BK 2.5-2.25 PD 62365 38.000 39.900 T/WT= 77.900 **SEAFOOD***	BEEF STEAK PHILLY CAB BR 10000001650	GROUP TOTAL****	WHIFCIS EGG WHI LIQ FRSH W/CI 74865-29434-00 OUT/STOCK 1 WHIFCIS EGG WHI LIOUID FRSH W 74865-35081-00	CHEESE CHEDDAR JACK FNCY SHRE 2905C4	FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTED PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE SALTWATER FISH LIC WD-4511 ERESHWATER FISH ***DAIRY***
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ORANGE PARK EAGLE O Ы O OOL INCOCRANE PACA PROVISION: THE EXPLUSABLE AGRICULTURAL COMMUNITIES LISTED ON TRIS IMPRICE ARE SUBJECT TO THE STATUTION TRIDES.

NUTURALIS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVESTMENTS OF TRIS OF THE SCAMPODITIES OF THE DRIVER'S CASES ALO EAGLE LANDING GOLF EAGLE LANDING 3989 EAGLE LAN 904-637-0648 ORANGE 15 18 o SPLIT TOT. PCS CS S S S S S LANDING K FL ത PACK ONLYD ONLY23 ONLY ONLY500CT 9XTNC DILLY PARK 1509X9X3 4016. 40 2025 2 8 5 9 148 **印**2 8 2500CT LANDING . 502 SIZE OFF. 02 À OP. CTUB 02 20 E PKWY 32065-2641 ដូ ON G 90ZNIAGARA Ŋ 20 COLF 50ZHELIMAN 23. CUBA **SASET** SYS SYS SYS SYS PAC SYS SYS DART TMP/MCC AREZCLS TROPCNA IMP/MCC IMPERSH IMPFRSH H **PAPER PKWY ACRER **PRODUCE*** CHOSS CLS CLS CLS CLS CLS XEX HAD H 292 Ā 32065 BAG WATER LIO WRAP TORTILLA GRLC HERB VINEGAR SPICE SEASONING SAUCE OLIVE MAYONNAISE CUP CONTAINER FOAM ENG SUGAR LNIN BASIL MICE HOIL DELVD. NO. PCS & DISP*** At the heart of food and service -2641OLIVE X-VRGIN DELCATO 100 FORM PLAS RECLOSE OPEN: SHEET 9X10.75IN SILVER FRESH FRESH BOTTLED GRANULATED MARINARA KALAMATA ORANGE SIGN ROSEMARY FRESH DISTILLED WHITE MALI TALL 20 GROUP GROUP BLACKENED 7:00 SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE SQUEEZE JACKSONVILLE. FL 32254 1-800-797-2627 (1-800) EN KELLE DESCRIPTION HERB PURE SPRING DICE SATURBUCES PTD DIPPING 盖 3 TOTAL **** TOTAL * * * * 0 MCINIS MINE PRE 10 PLAS BŢ 8 E REDFIS 6 CLOSE: Q 00000084137049 10048500201029 00074865229166 ğ CANE H G 5X 55 12 889356154526 VTD199S10000 (1-800 SYSCO 304985452 901293725 5522**U**S 5:00 412006 974357 W69372 195210 911123 74698 20J16 REC. CUSTOMER'S ORIGINAL PCS Z S 8031852 2926727 5229612 4029761 7274658 5429766 4497301 3420587 8410563 2004513 6938500 4088886 7551334 4113049 7863345 2037109 1079425 PAYABLE 9901031 SYSCO JACKSONVILLE NELLI JACKSONVILLE, 1501 LEWIS TRUCK STOP ROUTE 351 /012 3/12/25 3612 옃 53. REMIT TO PRICE 23 13 S 24 11 27.50 21 30 41. 10 11.03 42 29.86 69.4134.03 6.81 ŲI Ø Net M MANIFEST# PURCHASE ORDER 784966 BEFORE OKT VEK 27 92 . 83 38 INDUSTRIAL 38 TERMS -PAST 30 TVADC INVOICE 32254 Nongrania SCARLETT 1284468 NORMAL DOE 11,19 139.03 23.16 426.89 PRICE I OTAL TOTAL TOTAL XKI CONFIDENTIAL 30. 41. 10.92 42.38 BALANCES 69.41 53.75 24. 55.00 42.32 27.46 11.03 29.86 34.03 CONT. Ü 583143555 g Ø . 18 52 27 81 83 BAYLESS INVOICE MINGRED ARE 2 1**4** нψ DELIVERY SUBJECT PAGE 200 INVOICE PROPERTY o, 녕 w

SERVICE

CHARGE

ADJUSTMENTS

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Invoice

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

Orange Park, FL 32065

(904)860-7177

Rec		7	Ø	CII	4	ω	2		Line			
Total Due \$238,56 Comment:		TPP	DGCARTHAM	FBMESBAG	FB8585W	DGBAGST	FBNPW	FBNPW	Item			
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Troon Golf LLC

Invoice

15044 N Scottsdale Road Suite 300 Scottsdale, AZ 85254 USA

Page

Invoice number

Date

Project contract Customer account

Payment terms

Currency

1 of 2

ARINV-1010-186729

A10221.01 10221

USD

3/12/2025

TROON

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	Carigoit								
	BILL TO PROP - TRAVEL COSTS	Site visit Eagle Landing	James J De Reuil	1/29/2025	EXXON FAST TRACK #411	70.31	USD	1.0000	70.31 USD
	BILL TO PROP - TRAVEL COSTS	Site visit Eagle Landing	James J De Reuil	1/30/2025	MURPHY7718ATWAL MART	56.50	USD	1.0000	56.50 USD
	BILL TO PROP - TRAVEL COSTS	Site visit Eagle Landing	James J De Reuil	1/30/2025	ZAXBY'S #40601	19.88	USD	1.0000	19.88 USD
	BILL TO PROP - TRAVEL COSTS		David Plevin	2/11/2025	EAGLE LANDING GOLF	28.63	USD	1.0000	28.63 USD
	BILL TO PROP - TRAVEL COSTS		David Plevin	2/12/2025	TST*NYC PIZZA AND MEAT	29.00	USD	1.0000	29.00 USD
	BILL TO PROP - TRAVEL COSTS		David Plevin	2/13/2025	FAIRFIELD INN & SUITES	429.04	USD	1.0000	429.04 USD
	BILL TO PROP - TRAVEL COSTS		David Plevin	2/13/2025	CHICK FIL A #02367	15.10	USD	1.0000	15.10 USD
	Sub total								648.46 USD
	BILL TO PROP - MILEAGE	mileage- remote worker	David Plevin	2/11/2025		344.40	UŞD	1.0000	344.40 USD
	Sub total	•							344.40 USD
	BILL TO PROP-IT SOFTWARE	AZURE ARC SERVICES - Feb 2025				190.00	USD	1.0000	190.00 USD

Remittance:

5end electronic payment to: Account Name: Troon Golf LLC Account Name: Iroon Golf LLC
Bank: JP Morgan, New York, NY 10081
Account #: 689212314
ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 122100024 (for ACH transfers) 5w/ 61

Invoice

Troon Golf LLC 15044 N Scottsdale Road Suite 300 Scottsdale, AZ 85254 USA

Page

Invoice number Date

Project contract

Customer account

Payment terms

Currency

2 of 2 ARINV-1010-186729

3/12/2025 A10221.01

10221

USD

Eagle Landing GC 3989 Eagle Landing Parkway Orange Park, FL 32065 USA

Sub total

190.00 USD

TROON

total amount Net amount Sales or Withholding tax	
1,182.86 0.00	

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

Page 1 of 2

TOTAL NET WEIGHT SHIPPED TOTAL GROSS WEIGHT SHIPPED	DELIVERY SUMMARY TOTALS	FROZEN	STORAGE LOCATION			-	FROZEN	QUANTITY ORD SHP		SHIPPED DATE:	SHIPPED FROM:	SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	BILL TO		FREIGHT TERMS	91221150	ACCOUNT NUMBER
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(PPED	rrs				-	S 7074263		IT NUMBER		025		STR		152274	ORDER NUMBER	907656	INVOICE NUMBER
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12.00					Shipment Tracking: 424310920931, FEDEX	DOUGH, PHYLO BULK FZN		DESCRIPTION				TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	SHIP TO	NET 21 DAYS	PAYMENT TERMS	02/25/2025	INVOICE DATE
INVOIC				STORAGE LO	4310920931, FEDEX	NZ			INVOICE			3 GLF CLB G PKWY 2065		0	ROUTE NUMBER	11221140	CUSTOMER NUMBER
INVOICE SUMMARY Produ	1	-1	TOTAL PIECES ORDERED	STORAGE LOCATION RECAP(N)		GRECIAN		LABEL	INVOICE LINE DETAILS	DRIVER ID:	DRIVER NAME:	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-84: (386) 763-1304	REMIT TO	Attn Foodservice Mgr/Kitchen	SPECIAL INSTRUCTIONS		PURCHASE ORDER #
SE REMI		1	TOTAL PIECES SHIPPED			12/1 LB		PACK SIZE				421		litchen	SNO	3055	SALES LOCATION
AMOUN								CODE									OCATION
Rate: THIS AMOUNT BY 03/18/2025			TOTAL ITEMS SHIPPED					WEIGHT		STOP NUMBER:	ROUTE NUMBER:					832	
18/2025 18/2025		1				SS		PRICING		MBER: 0	UMBER: 0						SALES REP
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\$67.66 \$0.00 \$67.66	\$67.66	\$67.66	TOTAL WEIGHT TOTAL EXTENDED PRICE			\$67.66		EXTENDED PRICE								02/20/2025	DATE ORDERED



VENDOR SHIP INVOICE

Page 1 of 2

	TOTAL NET WEIGHT SHIPPED TOTAL GROSS WEIGHT SHIPPED			DELIVERY SUMMARY TOTALS	DRY	STORAGE LOCATION		2	DRY	QUANTITY ORD SI		SHIPPED DATE:	SHIPPED FROM:	SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	BILL TO		FREIGHT TERMS	91221150	ACCOUNT NUMBER
	OSS WEIGHT			SUMMARY		LOCATION				AHS			ROM:	COMM DI LANDING ARK, FL 32 S COLLET			RMS		NUMBER
	SHIPPEO HT SHIPPE			TOTALS				CS		SALES		02/21/2025		PKWY 065		154376	ORDER	907660	INVOICE
	Ö							/854805		PRODUCT NUMBER							ORDER NUMBER		INVOICE NUMBER
	20.00		- 10070					CUP, PLS1 3.5 Z TALL GEOMT Shipment Tracking: 285698306794, FEDEX		DESCRIPTION				TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	SHIP TO	NET 21 DAYS	PAYMENT TERMS	02/25/2025	INVOICE DATE
			IOANI				STORAGEL	5698306794, FEDEX			INVOICE			G OLF CLB		0	ROUTE NUMBER	11221140	CUSTOMER NUMBER
	Sa S) c p	INVOICE SUMMARY	2	2	TOTAL PIECES ORDERED	STORAGE LOCATION RECAP(N)	RV RN WAR		LABEL	INVOICE LINE DETAILS	DRIVER ID:	DRIVER NAME:	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304	REMIT TO	Attn Foodservice Mgr/Kitchen	SPECIAL INSTRUCTIONS		PURCHASE ORDER #
	POLEASE REMIT THE	Product Total US Foods Direct Ship Savings		2	2	TOTAL PIECES SHIPPED		100 EA		PACK SIZE				8421		Citchen	SNO	3055	SALES LOCATION
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240-7450-122.97	\$122.97	\$125.34 -\$2.37 CR		\$125.34	\$125.34	SHIPPED PRICE		\$120.34		EXTENDED								02/21/2025	DAIR OKURKEU

TE TTERM 'wffrms: NET 21 DAYS Oby Oby Sales Product Idered Shipped Unit Number 7 [23] |-4-|-4-UNDOU CHRIS 30 VILLAGE 154PU COLLETT WILLIAMSON COMM DEV DISTR VINNIES LEGALIA ACCOUNT Descripton INVERGE 0. ORANGE DEPT # 00 INVOICE DATE 03/07/25 TRN EAGLE LANDING (Route: 5321 / 291 5600 11221140 CUSTOMER TO CK Spende ARXEL O PURCHASH DRIVER MUST LEAVE Stephon : 30384-8481 30584-8481 ű Founder Tot. Fricing MANITAL TOPROT XON 京中央 150mmm. SHORIFT TOR 75 126900 A GEORGE mythwaded mythwaded OF SHOE

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You agree with respect to any dispute arising out of your purchase from US Foods! (1) 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. Land conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall have half the costs of arbitration, and separately pay its own attorneys. Fees

https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.h and costs.

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VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER 91221150	INVOICE NUMBER	R INVOICE DATE 03/10/2025	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION		SALES REP 832	DATE ORDERED 03/06/2025
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SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	EV DISTR PKWY 165	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	IG GLF CLB NG PKWY 32065	inc. 198421 GA 30384-84	21			
SHIPPED FROM:				DRIVER NAME:		ROUTE	ROUTE NUMBER: 0	
SHIPPED DATE: 03	03/07/2025			DRIVER ID:		STOP NUMBER:	JMBER: 0	
			INVOICE	INVOICE LINE DETAILS				
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		α	7.65	6.65							Shipment Tracking: 286177984620, FEDEX	GRAPE LEAF, CANNED STUFFED SHE		DESCRIPTION				TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	SHIP TO	NET 21 DAYS	PAYMENT TERMS	03/11/2025	INVOICE DATE
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ACCOUNT NUMBER	INVOICE NUMBER	UMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES	SALES LOCATION		SALES REP	DATE	DATE ORDERED
91221150	1437852		03/11/2025	11221140		3055		832		03/09/2025	2025
FREIGHT TERMS	ORDER NUMBER	MBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS	SNC		•			
	194830		NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen	itchen					
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	EV DISTR I PKWY 065		TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	GLF CLB 3 PKWY 065	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-84 (386) 763-1304	421.					
SHIPPED FROM:					DRIVER NAME:			ROUTE NUMBER:	MBER: 0		
SHIPPED DATE: 0	03/10/2025				DRIVER ID:			STOP NUMBER:	BER: 0		
				INVOICE	INVOICE LINE DETAILS						
QUANTITY ORD SHP	SALES P	PRODUCT	DESCRIPTION		LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	PRICE	PRICE
DRY											
3	Ę	442996	THERMOMETER, PCKT DIGTL Shipment Tracking: 418848689250, FEDEX)IGTL 1848689250, FEDEX	TAYLOR PRE	1 EA			E A	\$25.6600	\$76.98
				STORAGE LO	STORAGE LOCATION RECAP(N)						
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DRY					ω	3		1		0.45	\$76.98
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ACCOUNT NUMBER	INVOICE NUMBER	UMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	CATION	SALE	SALES REP	DATE	DATE ORDERED
91221150	1437853		03/11/2025	11221140		3055		832		03/09/2025	:025
FREIGHT TERMS	ORDER NUMBER	MBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS	S	į				
	194972		NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen	chen	;				
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SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	V DISTR PKWY 965		TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept: 0 (904) 291-5600	BLF CLB PKWY	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304	21					
SHIPPED FROM:					DRIVER NAME:		70	ROUTE NUMBER:	MBER: 0		
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				INVOICE	INVOICE LINE DETAILS						
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STORAGE LOCATION					TOTAL PIECES	TOTAL PIECES SHIPPED	101	TOTAL ITEMS SHIPPED		TOTAL WEIGHT TOTAL EXTENDED SHIPPED PRICE	L EXTENDED PRICE
DRY			,		/ 2	/ 2		1		1.58	\$18.10
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TOTAL NET WEIGHT SHIPPED	HIPPED		1.58) Pro	es Tax		Rate:	••		\$18.10 \$0.00
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TOTAL NET WEIGHT SHIPPED TOTAL GROSS WEIGHT SHIPPED		DELIVERY SUMMARY TOTALS	DRY	STORAGE LOCATION			2	ORD SHP	TINAL		SHIPPED DATE:	SHIPPED FROM:	SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	BILL TO		FREIGHT TERMS	91221150	ACCOUNT NUMBER
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	IOANI				STORAGE L	6275627946, FEDEX	/S BLAD			INVOICE			G GLF CLB		0	ROUTE NUMBER	11221140	CUSTOMER NUMBER
	INVOICE SUMMARY			TOTAL PIECES ORDERED	STORAGE LOCATION RECAP(N)		RSTRNTWARE		LABEL	INVOICE LINE DETAILS	DRIVER ID:	DRIVER NAME:	US Foods, inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304	REMIT TO	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES	SPECIAL INSTRUCTIONS		R PURCHASE ORDER#
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CREDIT MEMO

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ACCOUNT NUMBER	CREDIT MEMO NUMBER INVOICE NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2956594	1019509	178122		3055	832
CUSTOMER NUMBER	CREDIT MEMO DATE	INVOICE DATE	ORDER DATE	SPECIAL INSTRUCTIONS		
11221140	2025/03/04	02/28/2025	03/04/2025			
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	LF CLB	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304		

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THE PRICE SHOWN ON YOUR INVOICE MAY NOT BE NET OF ALL DISCOUNTS, ALLOWANCES AND INCENTIVES. ANY INCENTIVE, DISCOUNT OR ALLOWANCE PROVIDED IS PROVIDED AS A DISCOUNT WHICH MAY SUBJECT YOU TO REPORTING AND/OR DISCLOSURE REQUIREMENTS UNDER APPLICABLE FEDERAL OR STATE LAW.

QUANTITY SALES	SALES		PRODUCT DESCRIPTION NUMBER	LABEL	CREDIT TYPE	PACK	SIZE CO	SIZE CODE WEIGH	PACK SIZE CODE WEIGHT PRICING UNIT	SIZE CODE WEIGHT PRICING UNIT PRICE
DRY										
	S	7520950	SAUCE, PIZA TMTO CAN PIZZAIOLO SHLF	PIZZAIOLO	Truck Short		6/#10 CN	6/#10 CN	6/#10 CN CS	
<u>-</u>	SS	CS 9189275	MAYONNAISE, HVY PLST DUKE'S	DUKE'S	Truck Short		4/1 GA	4/1 GA	4/1 GA CS	

INVOICE SUMMARY

Product Total

Rate:

-\$124.58 CR

\$0.00

240-1340= (-124.58) -\$124.58 CR



CREDIT MEMO

Page 1 of 1

ACCOUNT NUMBER	CREDIT MEMO NUMBER INVOICE NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2956625	1019510	178123		3055	832
CUSTOMER NUMBER CREDIT MEMO DATE		INVOICE DATE	ORDER DATE	SPECIAL INSTRUCTIONS		
11221140	2025/03/04	02/28/2025	03/04/2025			

IMPORTANT NOTICE

SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: Chris Colletti

TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0

US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

REMIT TO

SHIP TO

(904) 291-5600

0000 000-0000

BILL TO

THE PRICE SHOWN ON YOUR INVOICE MAY NOT BE NET OF ALL DISCOUNTS, ALLOWANCES AND INCENTIVES. ANY INCENTIVE, DISCOUNT OR ALLOWANCE PROVIDED IS PROVIDED AS A DISCOUNT WHICH MAY SUBJECT YOU TO REPORTING AND/OR DISCLOSURE REQUIREMENTS UNDER APPLICABLE FEDERAL OR STATE LAW.

QUANTITY SALES PRODUCT DESCRIPTION LABEL CREDIT TYPE PACK SIZE CODE WEIGHT PRICING UNIT EXTEN FROZEN -1 CS 1570108 APPETIZER, CHS CHEDR CHEFS LINE Truck Short 2/5 LB CS \$54.34 (\$5)												
TY SALES PRODUCT DESCRIPTION LABEL CREDIT TYPE PACK SIZE CODE WEIGHT PRICING UNIT PRICE PER PACK SIZE CODE WEIGHT PRICING UNIT PRICE PER PACK SIZE CODE WEIGHT PRICE PER PACK SIZE CODE PER PACK SIZE CODE PER PACK SIZE CODE PER PACK SIZE CODE PER PACK SIZE	(\$54.34	\$54.34	CS			2/5 LB	Truck Short	CHEFS LINE	APPETIZER, CHS CHEDR BRDD GRL	1570108	S	-1
PRODUCT DESCRIPTION LABEL CREDIT TYPE PACK SIZE CODE WEIGHT PRICING UNIT												FROZEN
	EXTENI	PRICE	PRICING	WEIGHT	CODE	PACK SIZE	CREDIT TYPE	LABEL	DESCRIPTION	PRODUCT NUMBER	SALES	QUANTITY
							E LINE DETAILS	INVOIC				

INVOICE SUMMARY

Progued Total

Rate:

-\$54.34 CR

\$0.00 -\$54.34 CR

File 1340=(-54.34)



CREDIT MEMO

Page 1 of 1

ACCOUNT NUMBER	CREDIT MEMO NUMBER INVOICE NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER#	SALES LOCATION	SALES REP
91221150	2978454	119447	186897		3055	832
CUSTOMER NUMBER CREDIT MEMO DATE		INVOICE DATE	ORDER DATE	SPECIAL INSTRUCTIONS		
11221140	2025/03/06	02/04/2025	03/06/2025	RECALL PROJ 9068 PR25.028		
BILL TO	10	SHIP TO		REMIT TO		
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: Chris Colletti (000) 000-0000	R	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	E CLB	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304		

IMPORTANT NOTICE

THE PRICE SHOWN ON YOUR INVOICE MAY NOT BE NET OF ALL DISCOUNTS, ALLOWANCES AND INCENTIVES. ANY INCENTIVE, DISCOUNT OR ALLOWANCE PROVIDED IS PROVIDED AS A DISCOUNT WHICH MAY SUBJECT YOU TO REPORTING AND/OR DISCLOSURE REQUIREMENTS UNDER APPLICABLE FEDERAL OR STATE LAW.

\$55.00	CS			36/4.25 OZ	Vendor Recall	CHEFS LINE Vendor Recal	BURGR	8727026	CS	FROZEN
(Q	PRICING	WEIGHT	CODE	PACK SIZE CODE WEIGHT PRICING	CREDIT TYPE	LABEL	QUANTITY SALES PRODUCT DESCRIPTION NUMBER	PRODUCT	SALES	QUANTITY
					INVOICE LINE DETAILS	INVO				

INVOICE SUMMARY

Salps Tax

Salps Tax

Allount

000

340-1340

255.00 CR

355.00 CR



Invoice# 41248667 Location# 02 01/14/25 Date 1 OF 1 Page

Invoice Reprint

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

1*12

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

Cust P/O: JIM Ord-Date: 01/14/25

Reps :304 / W/B:Edward Nieves

Terms:Net 30 Days Order# :21497797

Billed-Date:01/14/25	Ship-Via:UPS GROUND					
Product	Description	Open	Ship'd	в/о	Price U/M	Extension
Shipment Tracking Reference	: 1Z3436820367013832 1Z3436820369779771	======		## # #####		
119-9711	HOSE-STRAIGHT	2	0	2	10.480 EA	0.00
115-2230	STRAINER-IN TANK	1	0	1	75.808 EA	0.00
340-136	O-RING **PP	1	1	0	5.640 EA	5.64
99-6932	FITTING-STR	1	0	1	114.208 EA	0.00
237-117	O-RING	1	0	1	5.272 EA	0.00
BPR6ES	SPARK PLUG BPR6ES	8	8	0	4.870 EA	38.96
IRRI.FLYER	LYNX TRAINING FLYER APRIL 2025	1	1	0	0.000 EA	0.00
PARTS.FLYER8	COMBO PROMO FLYER JAN - MAR 2025	1	1	0	0.000 BA	0.00
SERVICE.FLYER	WTU AFTER CUT APPEARANCE FLYER FEB 2025	1	-1	0	0.000 EA	0.00

Mdse Total Handling Misc Chg Tax Freight Dep-amt Dep-Appld Invoice Total 79.43 0.00 0.00 0.00 30.33 0.00 44.60 4.50

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Nasco Turi, Inc. Shipping arrors must be reported within 48 hours of receipt of shipment. Requests for return of merchandles must be made within 30 days of the involce date. No raturns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15 restocking there and/or a 18 factory return processing few will apply according to parts policy. Returns sumt be in re-sellable condition. A finance charge of 1.55 per month will be added to all past due accounts. A 310 handling few 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.



Invoice

Wesco Turf, Inc. 2101 Cantu Court Sarasota, FL 34232-6240 (941) 377-6777 Invoice# 41248948 Location# 02 Date 01/15/25 Page 1 OF 1

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

400-7630 3/17/25

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

2*5

CustP/0:JIM Ord-Date:01/14/25 Billed-Date:01/15/25	Reps :304 / W/B:Edward Ni Ship-Via:UPS			rms:Net 3 der# :21	-	
Product	Description	Open	Ship'd	в/о	Price U/M	Extension
119-9711	HOSE-STRAIGHT	2	2	0	10.480 EA	20.96
115-2230	STRAINER-IN TANK	1	1	0	75.808 BA	75.81
99-6932	FITTING-STR	1	1	0	114.208 EA	114.21
237-117	O-RING	1	1	0	5.272 EA	5.27



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Mdse Total	Handling	Misc Chg	Tax	Preight	Dep-amt	Dep-Appld	Invoice Total
						20222369222	
216.25	0.00	0.00	0.00	13.31	0.00	0.00	229.56



Invoice# 41248949 Location# 02 Date 01/15/25 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

400-7610

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

3*13

CustP/O:JOHN
Ord-Date:01/15/25
Billed-Date:01/15/25

Reps :304 / W/B:Edward Nieves Ship-Via:UPS GROUNI Terms:Net 30 Days Order# :21498128

•					
Ship-Via:UPS GROUND					
		=======	**======		
Description	Open	Ship'd	B/O	Price U/M	Extension
		=======			
: 123436820369494971					
BODY, RSRLESS, 1.5IN, ACME, SG	2	2	0	137 250 EA	274.50
CONV, 1.5IN, PC, 55-58NOZ, TRUJ	2	2	0	176.850 EA	353.70
DRIVE ASSY 035S/855S	8	8	0	76.784 EA	614.27
ORDER AS EA.					
LYNX TRAINING FLYER	1	1	0	0.000 EA	0.00
APRIL 2025					
	: 123436820369494971 BODY, RSRLESS, 1.5IN, ACME, SG CONV, 1.5IN, PC, 55-58NOZ, TRUJ DRIVE ASSY 835S/855S ORDER AS EA. LYNX TRAINING FLYER	Description Open : 123436820369494971 BODY, RSRLESS, 1.5IN, ACME, SG 2 CONV, 1.5IN, PC, 55-58NOZ, TRUJ 2 DRIVE ASSY 835S/855S 8 ORDER AS EA. LYNX TRAINING FLYER 1	Description Open Ship'd : 123436820369494971 BODY, RSRLESS, 1.5IN, ACME, SG 2 2 CONV, 1.5IN, PC, 55-58NOZ, TRUJ 2 2 DRIVE ASSY 835S/85SS 8 8 ORDER AS EA. LYNX TRAINING FLYER 1 1	Description Open Ship'd B/O : 123436820369494971 BODY, RSRLESS, 1.5IN, ACME, SG 2 2 0 CONV, 1.5IN, PC, 55-58NOZ, TRUJ 2 2 0 DRIVE ASSY 835S/855S 8 8 0 ORDER AS EA. LYNX TRAINING FLYER 1 1 0	Description

Apply Mark

							FREEDERSE SESSESSES
Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
		*======================================					
1,242.47	4.50	0.00	0.00	0.00	0.00	0.00	1,246.97



Invoice# 41249853 Location# 02 Date 01/21/25 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

447 -----

CustP/O:JIM Ord-Date: 01/14/25 Reps :304 / W/B:Allison Smith

Terms: Net 30 Days Order# :21497729

Billed-Date:01/14/25	Ship-Via:Wesco Turf	Truck wit	th	22.5.9		
Product	Description	Open	Ship'd	В/О	Price U/M	Extension
131-8319	TIRE/WHEEL ASM	4	4	0	314.260 EA	1,257.04
IRRI.FLYER	LYNX TRAINING FLYER APRIL 2025	1	1	0	0.000 EA	0.00
PARTS.FLYER8	COMBO PROMO FLYER JAN - MAR 2025	1	1	0	0.000 EA	0.00
SERVICE.FLYER	WTU AFTER CUT APPEARANCE FLYER FEB 2025	1	1	0	0.000 EA	0.00

Mdse Total Handling Misc Chg Tax Preight Dep-amt Dep-Appld Invoice Total -

0.00

1,261.54

0.00

M-F 4:30AM 1:00PM

1,257.04

4.50

0.00

0.00

0.00



41251041 Invoice# Location# 02 01/29/25 Date Page 1 OF 1

Invoice Reprint

400-7630

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

6*6

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

CustP/O:JIM Ord-Date: 01/29/25 Reps :304 / W/B:Allison Smith

Terms:Net 30 Days Order# :21500189

Billed-Date:01/29/25	Ship-Via:UPS GROUND					
Product	Description	Open	Ship'd	B/O	Price U/M	Extension
			*****	ap======		
Shipment Tracking Reference	123459170341971729					
132-0359	LEVER-COCK	1	0	1	11.704 EA	0.00
132-0388	COVER-AIR CLEANER	1	0	1	3.208 EA	0.00
132-0630	NUT-AIR CLEANER	1	0	1	15.528 EA	0.00
136-6163	SPRING	4	4	0	3.808 EA	15.23
132-0477	STARTER ASM-RECOIL	1	1	0	41.744 EA	41.74
SERVICE.FLYER	WTU AFTER CUT APPEARANCE PLYER FEB 2025	1	1	0	0.000 EA	0.00

					=========		
Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
56.97	4.50	0.00	0.00	32.36	0.00	0.00	93.83



Invoice# 41251259 Location# 02 Date 01/30/25 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

400-7630

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

7*5

CustP/O:JIM 01/30 Ord-Date:01/30/25 Billed-Date:01/30/25 Reps:304 / W/B:Dennis Johnson Ship-Via:UPS GROUND

Terms:Net 30 Days

Ship-Via:UPS GROUND Billed-Date:01/30/25 Open Ship'd B/O Price U/M Extension Description Product Shipment Tracking Reference: 1Z3436820367383782 123436820368721771 TIRE 102.360 EA 307.08 120-2783 **PP n 61,992 EA 61.99 125-0647 DRAIN HOSE ASM ٥ 1 587.864 EA 0.00 BOOM VALVE ASM 106-4882 0.000 EA 0.00 DIRECT SHIP PER CUSTOMER DSPC

			*********			42222222222	
Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
369.07	4.50	0.00	0.00	0.00	0.00	0.00	373.57
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Invoice# 41251707 Location# 02 Date 02/03/25 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, PL 32065

11*10

CustP/O:JIM 02/03

Reps :304 /

Terms:Net 30 Days

Ord-Date:02/03/25 Billed-Date:02/03/25	W/B:David Coone Ship-Via:UPS GROUND		Orde	r# :2	1500868	
Product	Description		Ship'd	B/0	Price U/M	Extension
Shipment Tracking Reference	: 123436820367651625 123436820368371631			=====		
133-0386	SCREEN-TEEJET, 80 MESH 2017 & UP	2	2	0	26.960 EA	53.92
133-0385	SCREEN-TEEJET, 50 MESH 2017 & UP	2	2	0	26.960 EA	53.92
131-3791	FILTER-PRESSURE	1	1	0	86.992 EA	86.99
127-9736	MUFFLER-VENTURI	1	1	0	508.136 EA	508.14
127-9735	PIPE-EXHAUST	1	1	0	134.528 EA	134.53
130-7101	BRACKET-HANGER, TAILPIPE	1	1	0	15.928 EA	15.93
117-0744	HANGER-MUFFLER	1	1	0	3.848 EA	3.85
LOOKALIKE.FLYER	LOOK ALIKE SPORTS FLYER FEB 1-5, 2025	1	1	0	0.000 EA	0.00

					*******	=======================================	
Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
			=========			## ******	
857.28	4.50	0.00	0.00	0.00	0.00	0.00	861.78



41253064 Invoice# Location# 02 02/11/25 Date 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

12*16

CustP/O:MITCH

Reps :304 /

Terms:Net 30 Days

Ord-Date:02/11/25 Billed Date:02/11/25	W/B:Allison Smith Ship-Via:UPS GROUND		Ore	ler# :21	.502260	
Product	Description	Open	Ship'd	8/0	Price U/M	Extension
Shipment Tracking Reference	: 1Z3436820367164590 1Z3436820369439781					
FLX55-6-59	CONV, 1.5IN, PC, 59NOZ, TRUJ	10	10	0	176.850 BA	1,768.50
102-4003	ASSY, VIH, ELEC, QUICK SHUT QUICK SHUT	5	5	0	136.840 EA	684.20
DUCK.FLYER	VALENTINE DUCK FLYER FEB 6-12, 2025	1	1	0	0.000 EA	0.00

	388555555555					CDSID STREETER.	
Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
			***********		***********		
2,452.70	4.50	0.00	0.00	0.00	0.00	0.00	2,457.20



Invoice# 41257521 Location# 02 Date 03/07/25 Page 1 OF 1

Invoice

400 - 7630 3/10/25

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

74*1

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

CustP/0:JIM Ord-Date:01/29/25 Billed-Date:03/07/25

Reps :304 / W/B:Allison Smith Ship-Via:UPS GROUND Terms:Net 30 Days Order# :21500189

Product Description Open Ship'd B/O Price U/M Extension

Shipment Tracking Reference: 1Z3436820369868728

132-0388

COVER-AIR CLEANER

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0 3.208 EA

3.21

Applies Ships

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
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3.21	0.00	0.00	0.00	16.71	0.00	0.00	19.92



310428

Invoice# 41258210 Location# 02 03/12/25 Date 1 OF 1 Page

Invoice

400 -7610

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

85*1

3989 EAGLE LANDING PARKWAY SOUTH VILLAGE CDD ORANGE PARK, FL 32065-3530

EAGLE LANDING GOLF CLUB ATTN: ACCOUNTS PAYABLE

CustP/O:TORO R&R WTY DENIAL Ord-Date:03/12/25 Billed-Date:03/12/25

Reps :304 / W/B:Daysi Delgado Ship-Via:Billing Only Terms:Net 30 Days Order# :21507430

Description Product Open Ship'd B/O Price U/M Extension SPO SHIPPING PRINT ONLY 1 1 0 0.000 EA 0.00 **NON INVENTORY ONLY**

TORO DENIED WARRANTY COVERAGE R102-0187 QTY 1 CORROSION REF 97000274-1 QTY 1 R102-0187 DUE TO CORROSION \$520.00

520.00

=======================================		322222222					
Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
520.00	0.00	0.00	0.00	0.00	0.00	0.00	520.00

TORO DENIED WTY COVERAGE R102-0187 QTY 1 REF# 97000274

9I - South Village CDD dba Eagle Landing Pg 1 1000 - Golf Operating Account Check Register for Mar 1/25 thru Mar 31/25 Manual/QUIK Checks

Check	Issued to:	Date	Check Amount
	22222		
685558	TROON GOLF LLC	Mar 1/25	16,313.25
685564	· · · · · · · · · · · · · · · · · · ·	Mar 3/25	832.60
685565	BREAKTHRU BEVERAGE FL	Mar 3/25	1,412.94
	CHAMPION BRANDS INC (ACH ONLY)	Mar 4/25	564.15
	CHAMPION BRANDS INC (ACH ONLY)	Mar 4/25	180.00
	CHAMPION BRANDS INC (ACH ONLY)	Mar 4/25	357.00
685569	SOUTHERN GLAZER S OF FL (ACH ONLY)		2,383.23
685574	COMCAST-CHARLOTTE	Mar 19/25	737.59
	CHAMPION BRANDS INC (ACH ONLY)	Mar 14/25	87.70
	NORTH FLORIDA SALES (ACH)	Mar 11/25	532.15
	CHAMPION BRANDS INC (ACH ONLY)	Mar 11/25	47.52
	CHAMPION BRANDS INC (ACH ONLY)	Mar 11/25	724.55
	CHAMPION BRANDS INC (ACH ONLY)	Mar 11/25	431.00
685580	BREAKTHRU BEVERAGE FL	Mar 11/25	773.80
685581	SOUTHERN GLAZER S OF FL (ACH ONLY)		2,439.33
685582	AT&T	Mar 19/25	247.81
	CLAY ELECTRIC COOPERATIVE	Mar 7/25	148.00
	CHAMPION BRANDS INC (ACH ONLY)	Mar 21/25	80.00
685585	NORTH FLORIDA SALES (ACH)	Mar 18/25	811.00
	CHAMPION BRANDS INC (ACH ONLY)	Mar 18/25	731.70
	CHAMPION BRANDS INC (ACH ONLY) CHAMPION BRANDS INC (ACH ONLY)	Mar 18/25 Mar 18/25	668.00 47.52
605500	SOUTHERN GLAZER S OF FL (ACH ONLY)	Mar 18/25	2,494.31
685590	BREAKTHRU BEVERAGE FL	Mar 25/25	298.80
685591	NORTH FLORIDA SALES (ACH)	Mar 25/25	607.70
685592	CHAMPION BRANDS INC (ACH ONLY)	Mar 25/25	973.50
685593	CHAMPION BRANDS INC (ACH ONLY)	Mar 25/25	176.17
685594	CHAMPION BRANDS INC (ACH ONLY)	Mar 25/25	602.00
685595	SOUTHERN GLAZER S OF FL (ACH ONLY)		2,853.48
685605	BREAKTHRU BEVERAGE FL	Mar 31/25	721.55
685606	HUNTINGTON NATIONAL BANK	Mar 5/25	11,578.04
	HUNTINGTON NATIONAL BANK	Mar 6/25	393.95
	HUNTINGTON NATIONAL BANK	Mar 5/25	455.72
	FIRST INSURANCE FUNDING	Mar 4/25	2,176.60
	HUNTINGTON NATIONAL BANK	Mar 18/25	393.95
	CLAY ELECTRIC COOPERATIVE	Mar 3/25	89.33
685612	CLAY ELECTRIC COOPERATIVE	Mar 3/25	228.14
685613	CLAY ELECTRIC COOPERATIVE	Mar 3/25	392.23
685614	CLAY ELECTRIC COOPERATIVE	Mar 3/25	771.98
685615	CLAY ELECTRIC COOPERATIVE	Mar 3/25	2,074.04
685616	CLAY ELECTRIC COOPERATIVE	Mar 31/25	203.67
685617	CLAY ELECTRIC COOPERATIVE	Mar 31/25	501.76
685618	CLAY ELECTRIC COOPERATIVE	Mar 31/25	1,134.80
685619	CLAY ELECTRIC COOPERATIVE	Mar 31/25	1,774.83

Total Manual/QUIK Checks Issued



Troon Golf LLC

Invoice

15044 N Scottsdale Road Suite 300 Scottsdale, AZ 85254 USA Page

ARINV-1010-184520 Number

1011

3/1/2025 10221 Customer account Date

Payment terms

Currency

Description Management Services

OSD

Eagle Landing GC

3989 Eagle Landing Parkway Orange Park FL 32065 USA

ж	0.00 00 -4,600 00 4,600 00 11,713.25	1
Sales or Withholding tax	1460-000 1470-000 7920-500 7920-800	1050-000
Sales subtotal amount	16,313,25	

Total 16,313.25 USD

Amount 16,313.25 USD





North Florida Sales - J

3601 Regent Blvd.

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

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PARKWAY

ORANGE PARK, FL 32065 BEV2001434 BEV2001434 Brooke Sinyard Fintech

Date 3/3/2025	Invoice 4125619	LoadSheet 274874	Vendor	PO Num	Route + Hot Shot J	lackson	Customer 101152	Deliveryman SMcdellan	Salesman SMcclellan
ID	QTY	PRODUCT			PRICE	DE	P DISC	NET	TOTAL
Pallet-2	2582171			-	700				
322	2	ULTRA 1/2			\$148.30	\$30	.00	\$148.30	\$356.60
720	1	CORONA EXTR	A 2/12 C		\$33.60			\$33.60	\$33.60
727	1	CORONA EXTR	A 2/12 B		\$33.60			\$33.60	\$33.60
53584	4	BUD LT 2/12 16	OZ TWST AL B		\$30,60			\$30.60	\$122.40
76378	8	ULTRA 2/12 160	Z AL TW		\$35.80			\$35,80	\$286.40
					1 M	V	1/1	35	
					17				

Ten of 3/3/25 240-1342 BEER

\$832.60 Total \$832.60 Charges Credits \$0.00 Total \$832.60

832.60.

EAGLE LANDING GOLP CLUB CGMP MANAGERS 11 LLC 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 PH; 904-291-5600



IMP# FL-1-21446 STATE#KLD3900175 FED# FL-P-21520

6031 Madison Avenue Phone: (813) 672-6161 Tampa, FL 33619

Page 1 of 120308339 INVOICE DATE INVOICE # 3/04/2025 700026767 CUSTOMER .

All requests for returns must be in writing within 10 days of delivery.

SOUT ESTOP	E.	No. of Persons	85	SPECIAL INSTRUCTIONS	CTIONS	PURCH	PURCHASE ORDER .	NEP	DUE DATE		CREDIT TES	TERMS	
2329 24	DEI	IVER	7 AM	DELIVER 7 AM - 6 PM.				0792	03/17/25	EFF NET 10 days	10 days		
FTEM #	*CASE	E MBTL	SIZE		DESCRIPTION		OHO	PACK	UNIT	DISCOUNT	HET CASE	NET BOTTLE	EXTENDED AMOUNT
9034445		24	SOM	FLEISCHMANNS	GIN PET	10/12PK 50ML		120	0.61			0.61	14.64
9611931		30	SOME	JACK DANTELS	BLK PPT	WRAP 12/10PK 50ML		120	2.39			2.39	71.70
9031302	-jū		11	BUFFALO TR	BUPFALO TRACE BRBN IL			12	288.00		288.00	24.00	288,00
9133419	19		17	PINEST CAL	PINEST CALL LEMON SOUR	L RTG I.E.		12	63.00	7.20	55.80	4.65	111,60
9220188	-		SOME	_	INN WHSKY PE	FIREBALL CINN WHSKY PET 12/10PK 50ML.		120	73.20		73.20	0.61	73,20
9001723	H		4	HENDRICKS GIN 6B 1L	GIN 6B 1L			(B	281.10	09.09	220.50	36.75	220.50
9753602	64		355ML	HIGH	NOON CKIL BEACH P	PK CAN 2/12PK 355ML		24	72.00	31.20	40.80	1.70	81,60
9435957	m		355ML	HIGH	NOON SN SP VARTY	CAN 3/8 355ML		24	19 ZL V	32.00	39.60	1.65	118.80
22137	-		IL	JACK DANIE	DANIELS BLK IL			E	43/.00	77.00	338.40	28.20	338.40
9236294	æ		750ML		STIRRINGS MARG MIXER 5	5 CAL NA 6B 750ML	1	9	/31.50,	2	31.50	5.23	31.50
9088350	-04		750ML	_	STIRRINGS MARG MIXER N	NA 68 750ML	\	4	31.50	3	31.50	5.25	63.00
9031293			750ML		BLANTONS BRBN SNEL BBL Out of Stock	. 6B 750ML			1	-	000	1	Lidento
9031427			750ML		BRBN 10YR	6B 750ML		0	>	10	10	in the	Noon !
To offset service,	f risi	rising ope BBG-FL will	20	9	costs and maintain the	e highest level of id delivery fee	Customer S	Signature	are	1	*14	1/1/ 3	3.94
adjustment/PLR HOCTIVE	OWNERS.	21.477		NUMEZO.	REFE			1	5	ank you for yo	our order. We	Dunk you for your order. We appreciate your business.	our business.
	CABES		Tles T	Sottles T Sottles Empty Sep Returns	LHI.	Access PAY NOW, Breskfiru's	License		Sains Tax	**	Discount		Total Anount Due
ZOR	-	14	54	366		online payment portal to	DOLL ASACTOR	1100	000000		20 400		4440 04

Facebook www.facebook.com/breakthrubevFL Twitter@breakthrubevFL

Visit now.breakthrubev.com to register your account today! 🛂 İnstagram 🛮 www.instagram.com/breakthrubevFL

STATE BEVERAGBLAWSREGUIRE FULL PAYMENTOF THIS INVOICE ON OR BEFOREDUE DATE SHOWN, PAYMENTS MADEAFTER DUE DATE, RETURNEDAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTSAND THE GROSSTOTAL WILL BE DUE. CUSTOMERS RESPONSIBLEFOR ALL COSTS OF COLLECTION. IN THE EVENT SUIT IS FILED TO RECOVERAN UNPAID BALANCE, CUSTOMERS RESPONSIBLEFOR ALL COSTS, INTEREST AND REASONABLETOTIONEYSFEES.

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203 Overnight Payment: 9801 Premier Parkway, Miraman 33025

럾

Please in Macehouse (Coppustomer # and Involce PH: 954-436-9200 Market -

0000000000000820825322 ASN to be scanned

"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

100

ZOR PRD 2025-03-04 00:03:56 Pully

3/17/2025 DUE DATE

120308339 INVOICE #

CUSTONER 6 700026767

Champion Brands Inc. P6 B0X 56260 Jacksonville, FL 32247 (904) -268-1220

Tue Mar 04, 2025 3:59 PM

Account: 23384	Invoice#: 3567458 PD#:
SOUTH VILLAGE COMMUNITY	The second secon
EAGLE LANDING GOLF CLUB	
3989 EAGLE LANDING PKWA	
ORANGE PARK, FL 32065	Driver ± B3 - A. LILLER
(904) 291-5600	Satesrep: 801 - MARVIN SIMPSON
	Assessment and the second seco

TEMP	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
02250	1 BIOLYTE		0.00	28.20	0.00	28.20
	BIOLYTE PUNCH		4 40	20.00	0.00	105 00
05176	A MARKET PROFILE	071990301064 Luminum 24/16 can	3,25	26.25	0.00	105.00
07702	1 HEINEKEN HEINEKEN 2/12	072890000200	0.00	37.60	0.00	37.60
07757	1 HEINEKEN 0.0	072890006547 2/12/17.2 CAN	0.00	37.00	0.00	37.00
85151	1 INTUITION I-10	850501003051	0.00	39.15	D. 00	39.15
57274	6 LITE	034100003760	3.25	25.25	0,00	157.50
90035	1 RB ENERGY DRIN	611269991000 NSY DRINK BOZ SING		41.50	0.00	41.50
09542	1 TWISTED ORIGIN TWISTED TEA 2	087692831341	0.00	39.15	0.00	39, 15
09650	YUENG LAGER YUENGLING LAG	089924532491	6.10	26.35	0.00	79.05

Beer: 16 + 0 Kegs	\$457.45	
Wine Wine 0	\$0.00	
Soft Prink B	3106.70	
Miko D	\$0.00	Υ.
(Credits: 0	\$0.00	1

Total Selling Units: Total Sales Total Discount Total Content Tatal Deposit Total Credits Over/Short

Invoice Total

68

614.95

-50.80

564.15

0.00

0.00

0.00

564.15

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:

000

Champion Brands Inc. PO BOX 56250 Jacksonville, FL 32241 (904)-268-1220

Tue Mar 04, 2025 3:59 PM

SOUTH V EAGLE L 3989 EA ORANGE	: 23384 ILLAGE COMMUNITY D ANDING GOLF CLUB GLE LANDING PKWAY PARK, FL 32065 91-5600	Transfer to Lond	434 Expire: ECH A. LTLLER	s N/A		
17EM#		U.P.C.	Disc	D.PRICE	DEP	EXT
123476	3 SUN CRUISER 3/8/12 LEMON	087692021544 IADE VAR 3/8/12 CAI	13,50	36,00	0.00	108,00
896003	2 SUN CRUISER	087692020301 TY 3/8/12 CA	13.50	36.00	0.00	72.00
	eer: D + O Kegs Liq: 5	\$0.00 \$180.00		**********	2115024	
Soft Dr	ink: D	\$0.00				

\$0.00

\$0.00

Total	Selling Units:	15
	Total Sales	247.50
	Total Discount	-67.50
	Yes.	********
	Total Content	180.00
	Total Deposit	0.00
	Total Credits	0:00
	Over/Short	0.00
	1444	-A-N-A-P-
	Invoice Total	180.00

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

Misc: 0

Credits: 0

river Signature:

Customer Sig

Champion Brands Inc.

PO BOX 56260

Jacksonville, FL 32241

(904)-268-1220

Tue Mar 04, 2025 4:09 PM

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D. PRICE	DEP	EXT
05252	1 BLUE MOON 1/	071990095154 2 BBL 15.5 GAL	5.00	171.00	30.00	201.00
57152	1 LITE LITE 1/2 BBL	034100005344 15.5 GAL	11.00	123.00	30.00	153.00
08422	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	089924849506 GER 1/2 BBL 15.5 G		123,00	30.00	153,00
99252	-1 BLUE MOON RETU BLUE MOON EM	000000000000000000 PTY 1/2 BBLS	0.00	0.00	30.00	-30.00
99356	-1 CRAFT RETURNS CRAFT EMPTY	Contract contract.	0,00	0.00	30.00	-30.00
99152	-Z MILLER RETURNS MILLER EMPTY	Cartacate Jalane	0.00	0.00	30.00	-60.00
99652	-1 YUENGLING RETS		0.00	0.00	30,00	-30.00

Beer: 0 + 3 Kegs	\$507.00
Wine & Lig: 0	\$0.00
Soft Drink: 0	\$0.00
Misc: 0	20.00
Credits: -5	-\$150.00

Pew # 3/4/25

240-1342 BOOK

tal	Selling Units:	-2
	Total Sales	444.00
	Total Discount	-27.00
	****	*******
	Total Content	417.00
	Total Deposit	90.00
	Total Credits	-150,00
	Diver/Short	0.00
	-4	
	Invoice Total	357.00

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

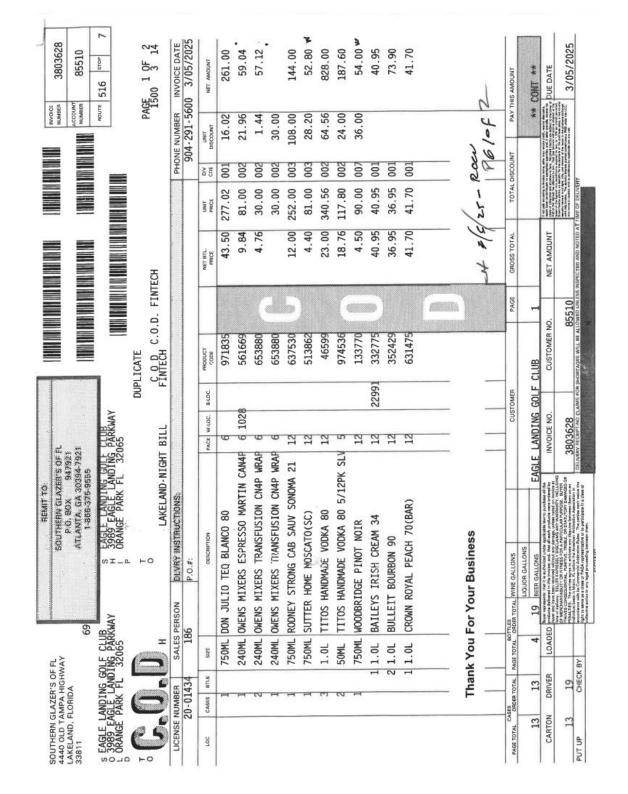
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS, PLEASE CHECK CAREFULLY.

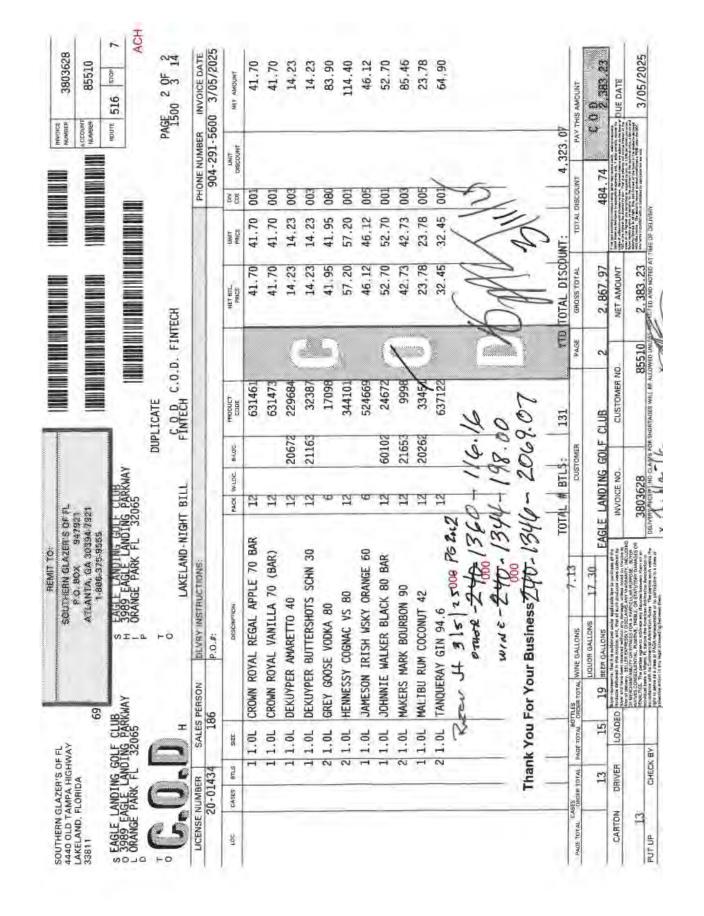
Thank youl

Customer Signature:

Driver Signature:

arure.





5737.59

Hello Golf Course Eagle Landing,

Thanks for choosing Comcast Business.

Previous bolonce		\$737.59
One-time EFT Payment - thank you	Feb 19	-\$737.59
Balance forward		\$0.00
Regular monthly charges	Page 3	\$695,75
One-time charges	Page 5	\$3.95
Taxes, fees and other charges	Page 5	\$37.89
New charges		\$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 Mar 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.

5w 25 1 19/25

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

Please write your occount number on your check or money order

Do not include correspondence with payment

Amount due Mar 26, 2025

COMCAST BUSINESS

1100 NORTHPOINT PKWY W PALM BCH FL 33407-1937 96330310 NO RP 05 20260305 NNNNNNNN 0000115 0001

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

ւլլլարերել (կեներթյիրի հինի հերարկին)

Account number

Payment due

Please pay

Amount enclosed

8495 74 144 1037847

Mar 26, 2025

\$737.59

5

Make checks payable to Comcast Do not send cash

Send payment to

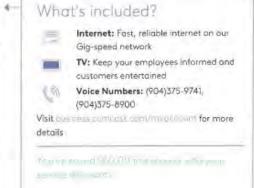
COMCAST PO BOX 71211 CHARLOTTE NC 28272-1211

<u> Արևիլութ Միվթեվնութ «ՄրդեյինթՄվԿՎՈիկվի»</u>

Regular monthly charges	5	695.75
Comcast Business		\$679.75
TV services		\$115.00
TV Basic Business Video,	\$65.95	
TV Adapter	\$11.95	
Broadcast TV Fee	\$37.10	
Internet services		\$469.90
Business Internet Ig	\$499.95	
Service Dividgum,		
Static IP - 1	\$29.95	
Voice services		\$94.85
Basic Voice Line Business Voice,	\$24,95	
Mobility Voice Line Business Voice.	\$44.95	
Equipment Fee Voice,	\$24.95	
Service fees		\$16.00
Directory Listing Management	\$8.00	
Fee		
Voice Network Investment	\$8.00	

One-time charge		\$3.95	
Other charges			\$3.95
Paper Statement Fee	Mar 05	\$3.95	

laxes, 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	





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:

- · Cig-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.

Sawings compansion to weighted average of top 3 camers based on optimized priorig. Taxes and fees extra. Comicast Business Internet required. After monthly data threshold included with your data option, speeds reduced. Data thresholds and actual sawings vary.

Don't wait! Give us a call at 855-653-4545 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.





CHAMPION BRANDS INC. PU BOX 56260 JACKEUNVILLE

FL 32241 2601463

1-904-268-1225

SOUTH VILLAGE COMMUNITY DEAGLE LANDING GOLF CLUD
1 3969 EAGLE LANDING PHWAY
1 DRANGE PARK FL 37065

SALESPERSON INVOICE NO. ACCOUNT NO. JNVOICE DATE LOAD 3578339 2001434 91-5600 FINTECH P004 43 85 87.70 P 09039 SUINNESS PUB GUINNESS PUB 6/8/14 9 MARVIN SIMPSON TO DELIVER

B7. 70 CONTENTS GO BEDOSITA

D357B339

07.70

0 6208	ne	SOBAL	
DESCRIPTION	CODE	QTY PRICE	AMDUNT
LIER 1/2	99152	80 00	
LLER 1/4	20154	30 00	
LLER-174	99196	80 00	
HAY KEGS	99950	30-00	
ISJUSM 1/2	99852	10 00	
ISTON LIA	09555	30.00	_
MAFT 1/2	0935h	20 00	
MAET TAME	99256	30.00	
INNESS RET	66625	80 00	
IDA DES	The Real	ho no	

B MISC

2 CASE

#JSC# OO

97. 70 REER\$

	Section 1		The state of the s	The state of the s
	PORT RET	99575	20.00	
Ĝ	TRETAR RET	99360	300 00	
1	FW RETURNE	987450	30.00	
	SECTION 561.42, FL PRODUCTS DAMAGED THE DISTRIBUTOR FO	BY VENDORS S	SHALL NOT BE RET EXCHANGE AND W	TURNED TO

5 59 GALLEOOO

VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTORS 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.

FACCEPT THIS PROD ELIVERY IN SALEABLE CONDITION

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PLEASE CHECK CAREFULLY Thank youl

TOTAL

CHARGES LESS TOTAL CREDITS PAYMENT ☐ CASH CHECK !

NET AMOUNT DUE

DRIVERS SIGNATURE

CUSTOMET'S SIGNATURE



3601 Resent Blyd.

Jacksonville, FL 322 (504) 545-0283 WEsles.net EAGLE LANDING GOLF C 1989 EAGLE LANDING P

ORNACE PARK, FL 3206 REV3001434 Brooke Sinward

Fintect.

Date 43/11/	2025	1/4/120 4131120	LoadSheet 275023		Vonzo	*	21941065
Soute 1504 T	IEH	Customer 101152		Del luc ATTAMA	7		Balesman AF)_11825
12	gty	PRODUCT	PRICE	117	0190	NET.	TOTAL
1895 322 53584 11564 727 827 9256 76378	447 1 3 1 1 4 1 7	EMPTY 1/2 BBL, ULTRA 1/2 BBD 2/12 1602 TAST AL BBD 2/12 1602 TAST AL B CORONA EXTRA 2/12 B CORONA LIGHT 2/12 B STELLA 11.2 02 2/12 B ULTRA 2/12 1602 AL TV		0 0 0 0 0 0	0	\$148, \$30.6 \$30.6 \$33.6 \$33.6	0 (\$120,00) 30\$178,30 0 \$51,80 0 \$30,60 0 \$33,60 0 \$33,60 5 \$33,60 5 \$33,60 0 \$250,60

BEER 55.1000 Gallons

\$30,00 \$0.00

Few 3/11 St

Total #537,15 Charses #652,15 Gredits #120.00 Total #532,15

240-1342 BEEK

\$ 532.15

11200

10 pl

Champion Brands Inc.

PO BOX 56260 Jacksonvi He, FL 32241 (904)-268-1220 Tue Mar 11, 2025 3:09 PM

Account: 23384

SOUTH VILLAGE COMMUNITY D

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PKWAY

DRANGE PARK, FL 32065

(904) 291-5600

Invoice#: 3573308

PO#

License: 2001434 Expires H/A

Load: 201

Terms: FINTECH

Driver: 01 - 1, FLICK

Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C	Disc	D.PRICE	DEP	EXT
600002	1	WATERBIRD 6/4/12 RANC	86000564951 H WATER NB R	8 7.74 WICH 6/4/12 CAN	0.00	0.00	47.52
В	eer:	0 + 0 Kegs	\$0.00				
Wine &	Lig:	1	\$47.52				
Soft Dr			20.00				
M	isc:	0	\$0.00				

Dew # 3/11

240 1344 liquen

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

Total Selling Units:

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

Thank you!

Customer Signature:

Credits: 0

Driver Signature:

· (L.Lh

A Maria

Champion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Mar 17, 2025 3:09 PM

Account: 23384

SOUTH VILLAGE COMMUNITY D

EAGLE LANDING GOLF CLUB

3989 EAGLE LANDING PRHAY

ORANGE PARK, FL 32065

(904) 291-5600

Invoice8: 3573310

License : 2001434 Expires II/A

Load : 201

Terms : FINTECH

Driver : 01 - T. FLICK

Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT	
09608	1 AO CRISP APPLE ANGRY ORCHARD	087692000846 CRISP APPLE 2471	0.00	45.00	0,00	45.00	
	COORS LIGHT A	071990301064 LUMINUM 24/16 CAN	3,25				
	7 GUINNESS PUR	093820023600	n ha	43.85	0.00	43.85	
48206	GUTANESS PUB 2 LEIN SUM SHANO LEINENKUGEL SI	034100516093 MMER SHANDY #3/13	U. 00	39.15	0.00	.78.30	
57274	8 LITE	034100003769	7.76	26.25	0.00	210.00	
90094	Mrs CDTITOMT	611269163452 W EDITION BOZ SIN	0.00	41.50	D. 00	41.50	1
90035	1 RB ENERGY DRIN RED BULL ENERG	611269991000	0.00	41.50	0.00	41.50	
90036	T RB SUGAR FREE RED BUILL SUGAD	611269101713 FREE 807 STROLES	0.00				
19464	1 SN LITTLE THIN SIERRA HAZY LI	083783710104	0.00	39.15	0.00	39.15	

Beer: 20 + 0 Kegs	\$600.05
Wine & Lig: 0	\$0.00
Soft Drink: 3	\$124.50
Misc: 0	\$0.00
Credits: D	\$0.00

Constitution and some	*********
Total Selling Units:	125
Intal Salar	773.30
Jotal Discount	-48.75
14,50	********
Total Content	724,55
A Clotal Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	724.55
	10tal Discount Total Content Total Content Total Deposit Total Credits

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

Customer Signature:

Oriver Signature:

Champion Brands Inc.

PO BOX 56260 Jacksonville, FL 32241 (904) - 268 - 1220 Tue Mar 11, 2025 3:00 PM

Invoice#: 3573311 Account: 23384 License : 2001434 Expires N/A SOUTH VILLAGE COMMUNITY O Load : 201 Terms : FINTECH Driver : 01 - T. FLICK EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWAY Salesrep: BOY - MARVIN SIMPSON ORANGE PARK, FL 32065 (904) 291-5600

904) 29	1-3000			D.PRICE	DEP	EXT
TIENE	QTY DESCRIPTION	U.P.C.	Disc	-		
57152	2 LITE	034100005344	11.00	123.00	30.00	306,00
5/13/	(11F 1/2 BBI	15.5 GAL	0.00	185.00	30.00	215.00
19462	SIERRA HAZY	LITTLE THING 1/2 E	ML 15.5 GAL 0.00	D.00	30.00	-30.00
99652	-1 YUENGLING RET	MPTY 1/2 BBL5	0.00	0.00	30.00	-60,00
99152	-Z MILLER RETURN MILLER EMPS	S 0000000000000 Y 1/2 BBLS	9.30	and the second	_52-9-9	

Beer: 0 + 3 Kegs	\$521.00
	\$0.00
Wine & Liq: 0	50.00
Soft Drink: 0	\$0.00
MISC: D	-\$90.00
Credits: -3	4447.00

Total	al Selling Units: Total Sales Total Discount	453.00 -72.00
	Total Content Total Deposit Total Credits Quer/Short	431.00 90.00 -90.00 0.00
	Invoice Total	431.00

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

Customer Signature:

Driver Signature:

- Rew # 3/11 240-1342 Bosse 000 \$ 43100.

EAGLE LANDING GOLF CLUB CGMP MANAGERS 11 LLC 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 PH: 904-291-5600

ŧ

BREAKTHRU Premier Beverage Company now doing business as 6031 Madison Avenue

IMP# FL-1-21446 STATE#KLD3900175 ** INVOICE ** FED# FL-P-21520

Tampa, FL 33619 Phone: (813) 672-6161

Page 1 of 1 CUSTOMER # INVOICE DATE INVOICE # 120414896 3/11/2025 700026767

All requests for returns must be in writing within 10 days of delivery.

DELIVER 7 AM - 6 PM. Description	SULTE STOR	8.		SP	SPECIAL INSTRUCTIONS	PURCEASE ORDER #	# REP	DUE DATE	24	CREDIT	CREDIT TERMS		
12 12 12 12 12 12 12 12	2329 32	DELL	VER 7	YW.	6 PM.			-	=	ET 10 days			
1 1.6 FIREBALL CINN WHENY PET 12/10FK 50ML 120 7/3.20	TEM#	#CASE	FBTL	SIZE	DESCHIPTION	UPC			DISCOUN		-		EXTENDED AMOUNT
1 1.5 FREMALL CINN WHSKY PET 12/10PK 50ML 1.2 73.20 73.20 0.61 1.2 1.5	9133419	74		11	FINEST CALL LEMON SOUR RTU 1L		71					59	111.60
1 16 FRANCOS LEMON SWEETENED BAR MIX 1B 1G. 1 76.50 31.20 76.50 76.50 76.50 76.50 1.70 355ML HIGH NOON CKTL DAY PK CAN 3/8FK 355ML 24 72.00 32.40 39.60 -1.65 76.50 1.70 1.85 755ML 1.85	3220188	7		SOME	FIREBALL CINN WHSKY PET 12/10PK 50	ML	12		20	73.		19	146.40
2 355ML HIGH NOON CKTL BEACH FK CAN 2/12EK 355ML 1 355ML HIGH NOON CKTL DAY PK CAN 3/8PK 355ML 1 355ML HIGH NOON CKTL DAY PK CAN 3/8PK 355ML 1 750ML MILAGRO TEG SLVR 6B 750ML 1 TORDA TEG WT 1L TORDA TEG WT 1L TSOML BLANTONS BREN SNGL BBL 6B 750ML TSOML BAGLE RARE BREN 10YR 6B 750ML TSOML OUT of Stock THANK YOU TO, YOU'N YOUN'N YOU'N YOU'	1020013	H		10	FRANCOS LEMON SWEETENED BAR MIX 18	16		-				20	76.50
1 355ML HIGH NOON CKTL DAY PK CAN 3/8PK 355ML 1 24 72.00 32.40 39.60 -1.65 1 355ML HIGH NOON CKTL TROPICAL CAN 3/8PK 355ML 24 72.00 32.40 39.60 1.65 1	1753602	N	-1-1	355ML	HIGH NOON CKTL	355ML	2					7.0	81.60
1 355ML HIGH NOON CETL TROPICAL CAN 3/8PK 355ML 6 182.40 32.40 153.00 25.50 1.65 1	3753603	-	16.1	355ML		SML	rd					59	39.60
1 750ML STIRRINGS MARG MIXER NA 68 750ML 1 1L TORADA TEQ WT 1L. 750ML BLANTONS BREN SINGL BEL 68 750ML Out of Stock 750ML BARE BREN 10YR 68 750ML Out of Stock 750ML BARE REBN 10YR 68 750ML Out of Stock 750ML BARE REBN 10YR 68 750ML A rising operational costs and maintain the highest level of a Customer Signature: Thank you for your order. We appreciate your busine	150019	7-1	171	355ML		355ML	2					53	39.60
1 750ML STIRRINGS MARG MIXER NA. 68 750ML 1 1L TORADA TEQ WT 1L 750ML BLANTONS BRBN 10YR 68 750ML Out of Stock 750ML BLANTONS BRBN 10YR 68 750ML Out of Stock 750ML BRANTONS BRBN 10YR 68 750ML Out of Stock 750ML Customer Signature. Thank you tor your order. We appreciate your busine 16.533 Thank you tor your order. We appreciate your busine	1001700	-	150	750ML			_	_				20	153.00
1 1L TORADA TEQ WT 1L. 750ML BLANTONS BREN SNGL BBL 6B 750ML. 750ML EAGLE RARE BREN 10YR 6B 750ML. Out of Stock 750ML Cate of Stock 750ML EAGLE RARE BREN 10YR 6B 750ML. Out of Stock 750ML EAGLE RARE BREN 10YR 6B 750ML. Out of Stock 150ML EAGLE RARE BREN 10YR 6B 750ML. Out of Stock 750ML EAGLE RARE BREN 10YR 6B 750ML. Out of Stock 150ML EAGLE RARE BREN 10YR 6B 750ML. Out of Stock 150ML EAGLE RARE BREN 10YR 6B 750ML. Out of Stock 160ML EAGLE RA	1088350	+	15	750ML	STIRRINGS MARG	/41	//		50	31		25	31.50
750ML BLANTONS BREN SNGL BBL 6B 750ML Out of Stock 750ML EAGLE RARE BRBN 10YR 5B 750ML Out of Stock Tising operational coats and maintain the highest level of BBG-FL will implement minor split case and delivery fee 16.533 16.533	1031623	Н		11	TORADA TEQ WT 1L		18		00	94		83	94.00
implement minor split case and delivery fee Customer Signature:	1031293		A 10	750ML	BLANTONS BREN SNGL BBL 6B 750ML Out of Stock EAGLE FARE BREN 10YR 6B 750ML Out of Stock	6		The same	1 3/1 2000	7000	1346	9 1	54.20
WHIP24. BEEK	To offset service,	-	1.0	eration	costs and maintain the highest nent minor split case and delivery	75	er Signatu) ser	200	7			
	adjustme	MSTREE 16.							Thank you to	r your order.	We apprecie	ate your	business.

Facebook www.facebook.com/breakthrubevFL

Twitter@braskthrubevFL | Instagram www.instagram.com/breakthrubevFL

Visit now.breakthrubev.com

H BOX 837, BALTIMORE, MD 21203 9801 Premier Parkway, Miramar,

STATE BEVERAGE AWSREQUIRE FULL PAYMENTOF THIS INVOICE ON OR BEFOREDUE DATE SHOWN PAYMENTS MADEAFIER DUE DATE, RETURNED AND THE GROSSTOTAL WILL BE DUE. CUSTOMERS RESPONSIBLEFOR ALL COSTS OF COLLECTION, IN THE EVENT SUT IS FILED TO RECOVERAN UNPAID BALANCE, CUSTOMERS RESPONSIBLEFOR ALL COSTS OF COLLECTION, IN THE EVENT SUT IS FILED TO RECOVERAN UNPAID BALANCE, CUSTOMERS RESPONSIBLEFOR ALL COSTS, INTEREST AND REASONABLEATTORNEYSFEES. 0000000000000820957031 ASN to be acanned

Total Amount Due 773.80

171,00

Discount

Sales Tax # 666666

2001434 11CG License #

Access PAY NOW, Breakthru's online payment portal to manage Invoice payments.

Hottles T Bottles Empty Ken Returns

CABBB 2

385

ZOR

Please Remit To: P.O. Overnight Payment: 33025

sent 99 PH: 954-436-9200

120414896 3/24/2025

DUE DATE

INVOICE .

CUSTOMER, # 700026767



LICENSE NUMBER	COMBER		SALES PERSON	DLVRY INSTRUCTIONS:					and the same of the same of	Andrew Commencer		PHOPA	PHONE NOMBER	INVOICE DATE
2	20-0143	4	186	P.O.#:								96	14-291-5600	904-291-5600 3/12/2025
207	CASES BTI	BTLS SIZE		DESCRIPTION	â	PACK W-LOC.	DC. 84.0C.	PRODUCT		NET BTL. PRICE	UNIT	CDE	UNIT	NET AMOUNT
	-	1.0L	ARISTOC	1.0L ARISTOCRAT VODKA 80		12		29069		7.00	137.04	080	53.04	84.00
	7	1.0L		CASAMIGOS TEQUILA REPOSADO 80	0	9	84	446127		57.90	409.50	001	62.10	347.40
	П	750ML	DON JUL	750ML DON JULIO TEQ BLANCO 80		9		971835		43.50	277.02	001	16.02	261.00
	-	750ML	FERRARI	750ML FERRARI CARANO FUME BLANC(SC)23)23	12		624268		9.75	186.00	002	00.69	117.00
	Н	1:0L		JAMESON IRISH WHISKEY 80		12		24601	3	32.00	523.92	900	139.92	384.00
	A	1.0L		JAMESON: IRISH: WSKY:: ORANGE:: 60	1	9		524669		35.66 262.02	262.02	:008	48.06	213.96
	F	355MI	L LONG DR	355ML LONG DRINK CKTL: CRANBERRY 10 CANGE	CANGP	4	_	956995		11.25	54.00	002	00.6	45.00
	H	355MI	L LONG DR	355ML LONG DRINK CKTL PEACH 10 CAN 4/6PK	4/6PK	4		585470	(11.25	54.00	002	00.6	45.00
	-	355M	LONG DR	355ML LONG DRINK CKTL TRAD 11 CAN 4/6P	4/6P	4		985044		7 11.25	54.00	:005	9.00	45.00
	70	240M	L OWENS N	240ML OWENS MIXERS CL. LEMONADE CAN 6/4PK	6/4PK	9		618389	3	4.76	30.00	002	1.44	57.12
	=	240M	L OWENS N	240ML OWENS MIXERS GINGER BEER CAN 4P	4b	9		566336		4.76	30:00	:005	1.44	28.56
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	루	ank You	u For Yo	Thank You For Your Business										
		_				-								
PAGE TOTAL	CASES ORDER TOTAL	AL PAGE TOTA	BOTTLES L ORDER TOTAL	PAGE TOTAL OPIDER TOTAL WINE GALLONS			CUSTOMER		PAGE	GROSS TOTAL	TOTAL	TOTAL DISCOUNT		PAY THIS AMOUNT
12	17	7	15	LIGUOR GALLONS	FAGIF	TONA	NG GOI	FAGIE LANDING GOLF CLUB	-				##	** CONT **
1		-	н	the that it is suffering and a seafantly last to surchase all the					-		Treat part assemble to	Paralos tarme, seller r	I out paid answellig to busine terre, salve may recola area?, wasted decounts,	

3/12/2025

DUE DATE

NET AMOUNT

CUSTOMER NO.

INVOICE NO.

LOADED

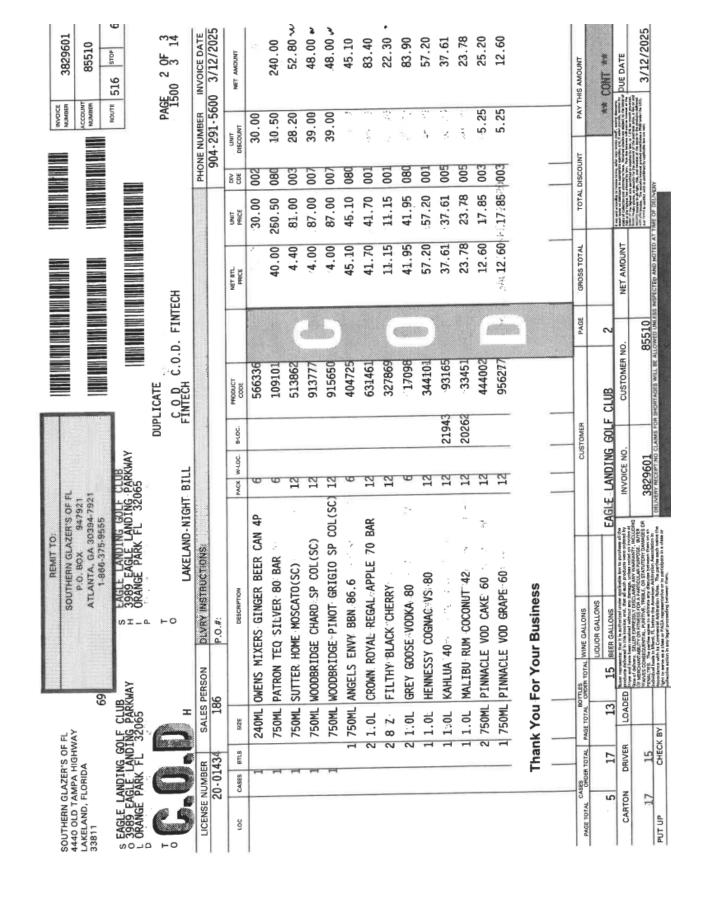
DRIVER

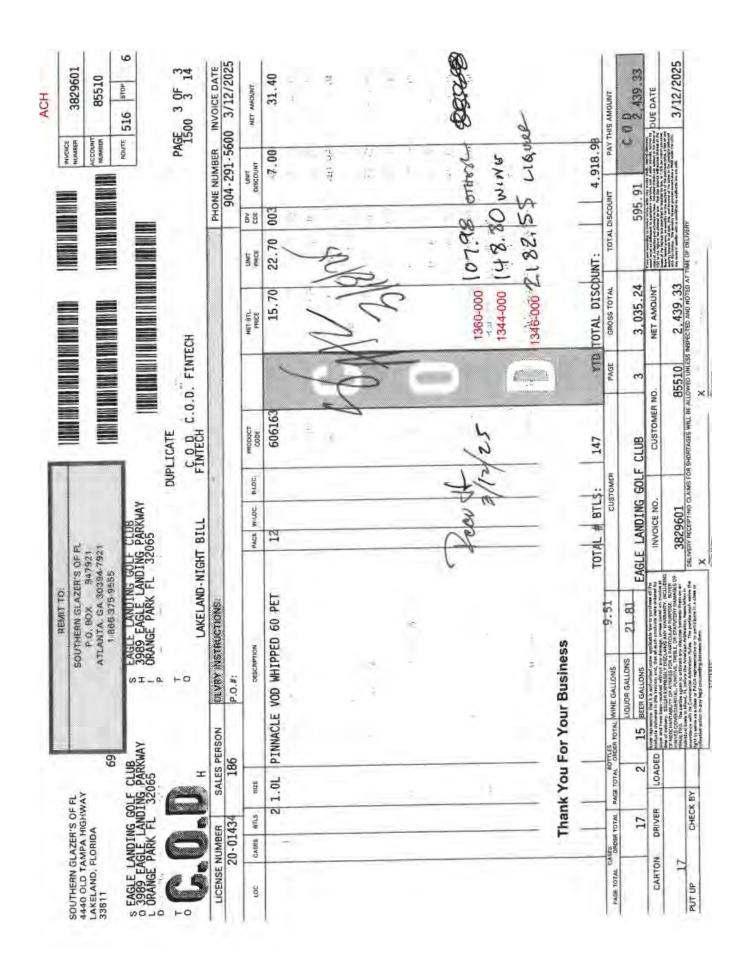
CARTON 17

15 CHECK BY

PUT UP

3829601 85510 EXPLANABLE ON THE OF SHIPPINGES WILL BE ALLOWED UNKESS PRSECTED AND NOTED AT TIME OF DELIVERY





att.com



EAGLE LANDING GOLF 3989 EAGLE LANDING PKVVY ORANGE PARK FL 32065-2641

Page 1012 Account Number

904 291-5097 141 0567

Billing Date Mar 1, 2025

Web Site att.com

Monthly Statement

Bill-At-A-Glance 247.71 Payment Received 2-19 Thank You! 247.71CR .00 Adjustments .00 Balance 247.81 Current Charges \$247.81 Amount to be Debited

Billing Summary

Debiting Bank Account on

Online att.com/myatt	Page	
Plans and Services 1 800-321-2000 PIN: 2303 Repair Service:	1	230,30
1 866 620-6900 AT&T Long Distance Service	2	17.51
1 800 321-2000 Total Current Charges	0	35 247.81

Mar 20, 2025

News You Can Use Summary

- * PREVENT DISCONNECT · PRICE INCREASE · EXPRESS TICKETING
- · CARRIER INFORMATION
- · FEES AND SURCHARGES . COST ASSESSMENT CHRG

See 'News You Can Use' for additional information,

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.

Plans and Services

Item	otions and Discounts	
No.	Description	
1-		170,08CF
Mont	thly Service - Mar 1 thru Mar 31	
2	Bus Local Call Unlimited A	350.00
	Business Line	
	Three Way Calling	
	30 Code Speed Calling	
	Call Forwarding	
	Call Waiting	
	Repeat Dialing	
	Call Return	
	Call Blocking	
	Caller-ID Name-Number Delivery	
	Anonymous Call Blocking	

Additions and Changes to Service

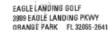
Total Plans and Services

This section of your bill reflects of from account activity.	harges and credi	ts resulting	
item		Monthly	Amount
No. Description	Country	Rate	Billed
Activity on Dec 31, 2024	Administration of the Control of the		
Charges for 904 291-6997			
Your bill reflects a charge			
for a change in rates for:			
Monthly Charges are prorated fro	DIW		
Jan 1, 2025 through Feb 28, 2025)			
 Federal Universal Service F 	or I	.03	196
Company Fees and Surcharges			

-	Partie		
Item			
No.	Description	Quantity	
4.	Cost Assessment Charge	1	7.50
5	Federal Universal Service Fee	1	2.35
6.	Federal Subscriber Line Charge	1	8.50
Tota	Company Fees and Surcharnes		16.35

Gove	enmont Foos and Taxos		
item			
No.	Description	Quantity	
7.	Federal Excise Tax		5.60
8.	FL - State Communications Tax		14.61
9.	FL - Local Communications Tax		13.20
10.	Telecommunications Access	1	.08
	System Act Surcharge		
11.	Emergency 811 Service	T	.40
Tota	Government Fees and Taxes		33.69
	AND THE PART OF THE PARTY		

230.30



Page 2 of 2

Account Number 904 291-8097 141 0567 Billing Date Mar 1, 2025



AT&T Long Distance Service

Charges for 904 291-6097		
Type of Service	Period	
 All For Less Unlimited 1 Plan Monthly Fee 	02/11-03/10	12.00
Company Fees and Surcharges		
2. Federal Regulatory Fee		.75
3. Federal Universal Service Fee		2.59
Total Company Fees and Surcharges		3,34
Government Fees and Taxes		
4. FL - State Communications Tax		1.14
5. FL - Local Communications Tax		1.03
Total Government Fees and Taxes		2.17

News You Can Use

Total AT&T Long Distance Service

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges must be paid in order to prevent interruption of local service. THESE CHARGES ARE ALREADY INCLUDED IN THE TOTAL AMOUNT DUE AND ARE \$247.81. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action, but will not result in disconnection of your local service. For more information, call the Plans and Services number listed in the Billing Summary section on page 1.

CARRIER INFORMATION

Our records indicate that you have selected AT&T Long Distance Service or a company that resells their services as your primary local toll carrier and AT&T Long Distance Service or a company that resells their services as your primary long

FEES AND SURCHARGES

AT&T collects monthly fees and surcharges to help recover its required dontribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

EXPRESS TICKETING

Need to schedule an AT&T repair? Head right to our Express Ticketing website, https://att.com/expressticketing to create and manage your ticket.

COST ASSESSMENT CHRG

AT&T charges you this monthly per line amount to recover its ongoing costs incurred for property taxes and supporting the administration of local number portability, a government program that enables customers to retain their selephone number when changing service providers. This fee is not a tax or sharge that the government requires AT&T to collect from its customers.

17.51

վահրիկինորիկինիկներինորենարովիլի

AT&T PO BOX 5076 CAROL STREAM IL 60197-5076

I called and made a payment over the phone. Your payment still shows posted to the account on their website. You will need to update the auto-draft on the account to the Golf Operating account ending in *5346. I tried but it wouldn't let me update the account.

Regional Controller, Customer Finance Betsy Anderson

TROON GOLF

Troon - o 205,397,2433 - c 205,907,6108 - Betsy, Anderson@Troon,com

From: Patti Powers <ppowers@gmssf.com>

Sent: Friday, March 21, 2025 9:32 AM

To: Taylor Blake <Taylor.Blake@troon.com>

Cc: Betsy Anderson <<u>Betsy Anderson @troon.com</u>>; Liz Grimes <<u>lir.grimes@troon.com</u>>; Killian Dunn <<u>killian.dunn@troon.com></u> Subject: Re: Eagle Landing - Positive Pay Services

Hi Taylor - yes, definitely move ahead with adding the protection to the accounts, it has been a lifesaver for us, fraud is rampant lately. I do not have your accounts in my CEO but will approve whatever is needed. Regarding the Clay Electric payment made to one of your accounts from the General Fund, it came up on Fraud Manager so I returned it. You can go ahead and pay online. The amount was \$148.00 for account 9266478.

Thanks,

Patti Powers GMS-SF, LLC

5385 N Nob Hill Road

CHAMPION BRANDS INC PD BDX 56260

JACKSONVILLE 1-704-266-1220 2601463

FL

SIN PHONE#

SOUTH VILLAGE COMMUNITY D C. Buff
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKHAY

DRAIN 201434 SALESPERSON ACCOUNT NO. INVOICE DATE INVOICE DRANGE PARK FF 35095 035842 FINTECH 1904 291-550 ISC PRODUCTS CHARTER SLEEVE 2 50 80 D ARVIN SIMPSON TO DELIVER OU CONTENTS 1.005 00 DEPOSITS 32 MISC 80 DO MISCS 0 CASE OO BEERS 03584215 80.0 TOTAL O KEGS OD SODAS CHARGES DESCRIPTION CODE QTY PRICE AMOUNT DESCRIPTION AMOUNT CODE PRICE LESS TOTAL 1 FR 1/4 世間主用者 00 LESTAR BET 99260 20 00 CREDITS J.EP 174 99155 00.00 VEN RETURNS SPACE 00.00 92252 PAYMENT LLV KERS 80 FIG. SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO ☐ CASH STON LUB DOSES Co. 4383 ☐ CHECK STON LVA DESU 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. AFT 1 JE 69266 NET SET 156 392EA AMOUNT | 05355 DUE IMMESS RET 86c no SA DET 9450 LACCEPT THIS PRODUCT DELIVERY IN SAMABLE CONDITION.



3601 Rossni Blad,

Jacksonville, FL 322 (904) 645-0282

NFSales.nut

EAGLE LANDING GOLF C 1989 EAGLE LANDING P

ORANGE PARK, FL 0206 BEV2001434 Brooks Sinward

Stery McClellan

Fintech

- 2								- Torresti	
D3/16	/2025		Invotee 4136216		5709		Vend	pr	PV Nun 22284877
Route 1504		13	Customy 101152			Del Ive MATTE	7.00		Gelesman ADI J1825
115.	OTY	PRODUCT			PRICE	DEP	Disc	MET	TUTAL
1805 322 Palle	11) 2 1-25%	EMPTY I ULTRA I KI23	12		\$30,00 \$145.3		,	\$30.00 \$148.3	(\$30.00) 0\$356.60
53584 827 76378	6	CORONA 1	2/12 150Z TMST LIGHT 2/12 B 12 160Z AL TW		\$30,60 \$38,60 \$35,80		\$3,20	\$33.60	\$164.40 \$33.60 \$286.40
5	16		BEER 75.2500	Gall fore		960 AA	e16 95		

A Rew-

Total \$8(1.00 Charges \$861.00 Credits \$20.00 Total \$8(1.00

240-1342

000

\$811.00

Champion Brands Inc.

PO 80X 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Mar 18, 2025 5:58 PM

SOUTH EAGLE 3989 EI DRANGE	t: 23364 VILLAGE COMMUNITY LANDING GOLF CLUB NGLE LANDING PKNA) PARK, FL 32065 297-5600	Load - 201	11434 Expire TECH - T. FLICK	z N/A		
TIEN	QTY DESCRIPTION	U.P.C.	Disc	D. PRICE	DEP	EXT
550000	0 CHIDO 3/8/12 CA Out of Stock	850031116139 N HAVE A CHIDO	0.00 HAVE A DAY	50,50 V	0.00	0.00
05176	7 COORS LIGHT	071990301064 RT ALUMENUM 24/16 CAN	3,25	26,25	0.00	183, 75
07043	1 DOS EQ LAGER	072311412131 LAGER 2/12/12 CAN	0.00	31.55	9.00	31:55
185157	1 INTUITION 1-	10 850501003051 I-10 IPA 4/6/12 CAW	9,00	39.15	0.00	39, 15
57274	10 Lite	034100003760 NUM 24/16 CAN	3.25	26.25	0.00	262.50
90035	T RE ENERGY DRI	IN 611269991000	0.00	41.50	0.00	41.50
90036	I RB SUGAR FREE		0.700	41.50	0.00	41.50
09650	5 YUENG LAGER	IGAR FREE BOZ SINGLES 089924532491 AGER 4/6/16 CAN	6, 10	25,35	0.00	131.75
Bee	er: 24 + 0 Kegs	\$648.70				*****
Wine & Li	g: 0	\$0.00				
Soft Drin		\$83,00				
Mis	- 1 m.	\$0.00				
Credit	+1	\$0.00	Autor and The			
	J. 2	To To	fal Selling Iota Total Di	Sales		91 117,45 65,75
2	A. Z.	83.00	Total C	ontent eposit redits /Short		0,00 0.00 0.00

OOO 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 Total 731.70

Champion Brands Inc.

PO BOX 56250 Jacksonville, FL 32241 (904)-268-1220 Tue Mar 78, 2025 5:45 PM

Account: 23384 SDUTH VILLAGE COMMUNITY D EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKNAY ORANGE PARK, FL 32065 (904) 291-5600	Invoice#: 3579144 PO#: License : 2001434 Expires N/A Load : 201 Terns : FINTECH Driver : 01 - T. FLICK Salesrep: 801 - MARVIN SIMPSON
---	--

TEM	QTY DESCRIPTION	U.P.C.	Disc	D. PRICE	DEP	EXI
57152	2 LITE LITE 1/2 BBL		1).00	123,00	*****	
09355	T SAM SEASONAL	087692109990 MER 1/2 88L 15.5 G	9,00	176.00	30.00	206.00
08422	YUENGLING LAGER	089924849506 ER 1/2 BBL 15 5 GAL	11.66	129.00	30.00	306,00
99252	BLUE MOON RETU BLUE MOON EMP	00000000000000 TY 1/2 BBI S	0.00	0.00	30.00	-30,00
99652	-) YUENGLING RETS YUENGLING EMP	000000000000 TY 1/2 BBI 5	0.00	0.00	30.00	-30,00
99152	-3 MILLER RETURNS MILLER EMPTY	0000000000000	0.00	0.00	30.00	-90.00

Beer: 0 + 5	Kegs \$818.00
Wine & Lig: 0	\$0.00
Soft Drink: 0	\$0.00
Misc: 0	\$0.00
Credits: -5	-\$750.00

Alux	Fotal Selling Units: Total Sales Total Discount	712,00 -44,00
240=1342	Total Content Total Deposit Total Credits Over/Short	668.00 150.00 -150.00 0.00
\$ 668.00	Invoice Total	668,00

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

Customer Signature:

Driver Signature:

1. 11

Champion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904) -268-1220 Tue Mar 18, 2025 5:58 PM

SOUTH VI EAGLE LA 3989 EAG DRANGE P	23394 LLAGE COMMUNITY D NDING GOLF CLUB SLE LANGING PRIMAY PARK, FL 32065	Invoice#: 35 License = 20 Load = 20 Term : FI Oriver = 01 Salesrep: 80	61434 Expir 1 NTECH - T. FLIC	res II/A K	202	······································
ITEM	UTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
600002	6/4/12 RANGE	860005649518 WATER WB RANG	7. CH 6/4/12 T	74 47.52		
Wine & Soft Dr	eer; 0 + 0 Kegs	\$0,00 \$47,52 \$0.00 \$0.00 \$0.00				
S-181111		- Inam		elling Units: Total Sale: otal Discount		55, 26 -7. 74
	\			Total Content Total Deposi Total Credit Over/Shor	5	47.52 6.08 9.00 0.00
	100			Invoice Tate	1	47.52

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

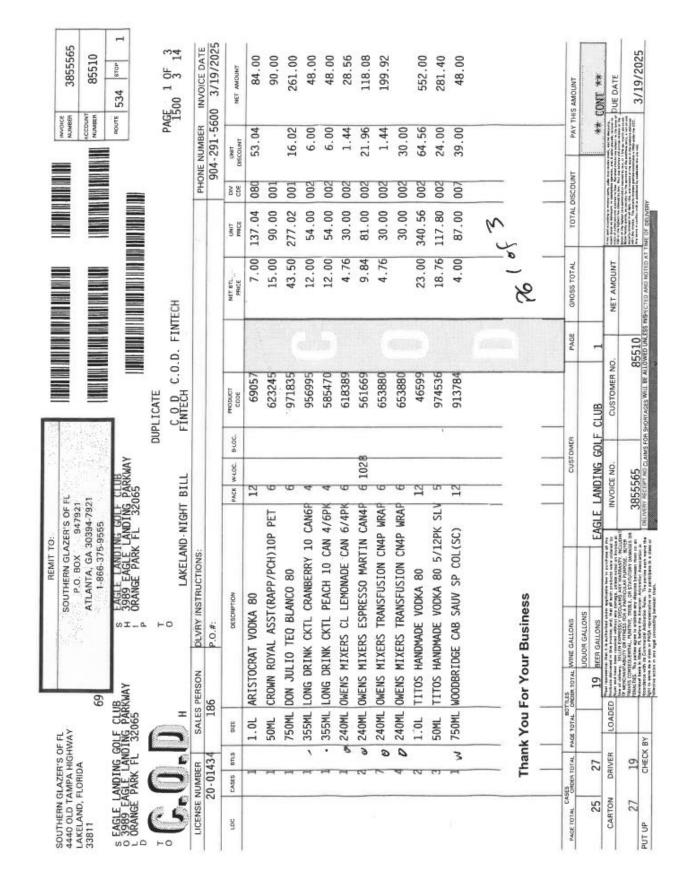
Thank you!

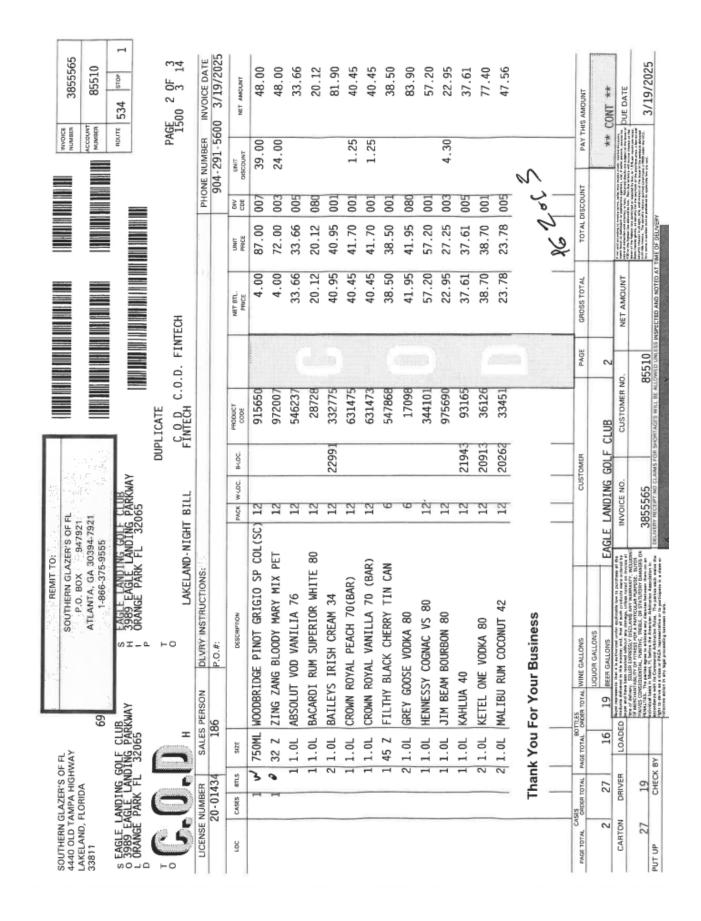
Customer Signature:

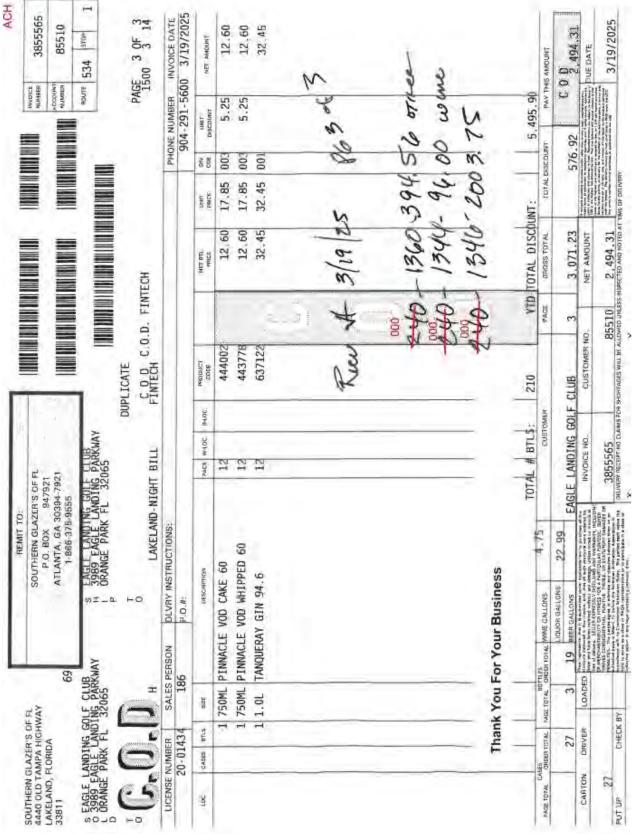
Driver Signature:

000.40.

47.52









Premuer Beverage Company now count business as BREAKTHRU

IMP# FL-1-21446 STATE#KLD3900175 FED# FL-P-21520

120627321 CUSTOMER # INVOICE DATE INVOICE # 3/25/2025 700026767

Page 1 of 1

All requests for returns must be in writing within 10 days of delivery.

ROUTESTOR			SPI	SPECIAL INSTRUCTIONS	IONS	PURCHA	PURCHASE ORDER #	REP	DUE DATE		CREDIT TERMS	RMS	
2329 26 DELIVER 7 AM - 6 PM	DEL	IVER	7 AM	- 6 PM.				0792	04/07/25	EFT NET 10 days	10 days		
ITEM #	#CASE	#BTL	SIZE		DESCRIPTION		UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9754321		10	SOME		RYANS CRM LIQ 34 PET 12/10PK 50ML	K 50ML		120	0.91			0.91	9.10
9753602	2		355ML		HIGH NOON CKTL BEACH PK CAN 2/12PK 355ML	2/12PK 355ML		24	72.00	31.20	40.80	1.70	204.00
9658748	T		SOME	NEW AMSTERDAM VOK PLEM		DECOR 60 12/10 50		120	180,00	106.80	73.20	0.61	73.20
				Delivery Charge	arge								12,50
9031293			750ML 750ML		BLANTONS BRBN SNGL BBL 6B 750ML Out of Stock EAGLE RARE BRBN 10YR 6B 750ML Out of Stock	SOMI. MI.				1		Zew J	Zew # 5/25/9
								2		72	-2		1429.50
To offset service,	_	rising op BBG-FL will	e e	ational costs and maintain implement minor split case	maintain the highest	est level of rery fee	Customer Signature:	ignature					
adjustments IR Figetive 12.971	SHEEDER I	12.971		\$968/24.	BEER				The	ank you for yo	our order. We	appreciate yo	Thank you for your order. We appreciate your business.
	Cases		ttles T	Bottles Empty Reg	Bottles T Bottles Empty Reg Returns Access PAY NOW. Breakthru's	AY NOW, Breakthru's	License #		Sales Tax #	-	Discount		Total Amount Due
ZOR		9	10	250	online	online payment portal to manage invoice payments.	2001434 11CS	1105	666666		262.80		298.80

R Instagram www.instagram.com/breakthrubevFL Facebook www.facebook.com/breakthrubevFL Twitter@breakthrubevFL

Visit now.breakthrubev.com to register your account today!

STATE BEVERAGELAWSREQUIRE FULL PAYMENTOF THIS INVOICE ON OR BEFOREDUE DATE SHOWN. PAYMENTS MADEAFTER DUE DATE. RETURNED AYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSSTOTAL WILL BE DUE. CUSTOMERS RESPONSIBLEFOR ALL COSTS OF COLLECTION. IN THE EVENT SUIT IS FILED TO RECOVERAN UNPAID BALANCE, CUSTOMERS RESPONSIBLEFOR ALL COSTS, INTEREST AND REASONABLEATTORNEYSFEES.

Miramar. Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203 Overnight Payment: 9801 Premier Parkway, Miramar 33025

H

00000000000821217184 ASN to be scanned

"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

ZOR PRD 2025-03-24 22:47:14 PJI2

PH: 954-436-9200

No Statement will be sent

4/07/2025 DUE DATE

120627321

INVOICE #

CUSTOMER # 700026767 Please in Marchow Best Copt ustomer # and Invoice # on



3601 Resent Blvd.

Jacksonwille, FL 322 (904) 645-0283 MPSales net

EAGLE LANDING GOLF C 3989 EAGLE LANDING P

ORANGE PARK, FL 3206 BEV2001434 Brocke Sinuard

Fintech

Bate 03/25/2	2025	Invoice , 7 4141396 ,	LoadSheet 276023		Vendo		22620433
Koute 1504 TI	MES	Cystomer 10 N 52		Del Lve AMATTE			Balosman API_11825
10	QTY	PRODUCT	PRICE	DEP	0190	NET	TOTAL
1605 322 Palle	(2)	EMPTY 1/2 BBE. ULTRA 1/2	\$30.00 \$148.3	0 30\$30,0	X)	1 4 4 7 7 7	0 (\$60.00) 30\$178.30
11584 720 727 76378	1 2 1 10	BUO 2/12 160Z TWST AL B CORONA EXTRA 2/12 C CORONA EXTRA 2/12 B ULTRA 2/12 160Z AL TW	\$30.66 \$33.66 \$35.86	0		\$33.6 \$33.6	0 \$30,60 0 \$67,20 0 \$33,60 0 \$358,00

13

BEER 55.2500 Gallons

\$30,00 \$0,00

Total \$507.70 Charses \$667.70

Credits \$60.00 Total \$607.70

240-1342 BEER \$607.70

Champion Brands Inc. PO BOX 5G260 Jacksonville, FL 32241 (904)-268-1220 (ue Mar 25, 2025 5:10 PM

Account: 23384	Invoice#: 3585235 P0
SOUTH VILLAGE COMMUNITY D	License: 2001434 Expires N/A
EAGLE LANDING GOLF CLUB	Load : 201
3989 EAGLE LANDING PKWAY	Terms _ FINTECH
ORANGE PARK, FL 32065	Driver : 01 - 1. FLICK
(904) 291-5600	Salesrep: BOY - MARVIN SIMPSI

ITEM	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
09608	1 AO CRESP APPLE	087692000846	0.00	45.00	0.00	45.06
05176	4 COORS LIGHT	CRISP APPLE 24/1 071990301064	3.25	26,25	0.00	105.00
07702	COORS LIGHT AL 1 HEINEKEN	D72890000290	0.00	37.60		37.60
85151	HEINEKEN 2/12/) INTUSTION 1-10 INTUSTION I-10	850501003051	0.00	39.15	0.00	39, 15
48208	2 LETH SHM SHAWS	034100516093	0.0	39.15	0.00	78.30
57274	LEINENKUGEL SI	034100003760	2,2	2 20 12	0,00	252,50
35009	LITE ALUMINUM 1 POPPI SODA	724190812877	0.0	0 17.40	0.00	17.40
38013	1 PUPPI SOOA	ANGE 1/12/12 CAN 709586514894 SPBERRY ROSE 1/1	0.0	0 17.40	0.00	17.4
901720	2 NB EDITIONS	611269331240	0.0	0 41.50	0.00	63.00
90094	T RB EDITIONS	IONS RED BOZ SIN 611269163452 ON EDITION BOZ S	0.0	0 41.50	0.00	41.50
90035	Z RB ENERGY DIZIN	611269991000 611269991000 611269991000	0.1	0 41.50	0.00	B3.0
90193	2 RB SF EDITIONS	611269002034 ITONS SUGAR FREE	0.0		0.00	83.0
90036	1 RB SUGAR FREE	611269101713 UR FREE 8UZ STNG	0.1	00 41 50	0.00	41.5
19464	1 SN LLTTLE THIN	083783110104 LITTLE THING 4/6	D.1	39.15	0.00	39.1

1

245 1,019.00 -45.50

973.50

AND ADDRESS OF THE PARTY OF THE		
Beer; 20 + 0 Kegs	\$606, 70	
Kine & Lig: 0	\$0.00	
Soft Drink: 10	\$356,80	
Misc: D	\$6.00 -	
Gredits: 0	\$0.00	
Rede	1-3/1-	***
4.4.2	1/45	Total Selling Units:
0.60		Total Sales
000		Total Discount

40-1342 BOSN Total Content Total Credits

0.00 0.00 Over/Short 0.00 973.50 Involce Total

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:

Chempion Brands Inc. PO BOX 56260 Jacksonville, FL 32241 (904)-268-1220 Tue Mar 25, 2025 5:10 PM

Account: 23384 SOUTH VILLAGE COMMUNITY D Invoice#: 3585234 License : 2001434 Expires N/A Load : 201 Terms : FINTECH EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWAY ORANGE PARK, FL 32065 Oriver : 01 - T. FLICK (904) 291-5600 Salesrep: BO1 - MARVIN SIMPSON

METT	QTY DESCRIPTION	U.R.C.	Disc	D. PRICE	DEP	EXI
550000	0 CHIDO 3/8/12 CAN I Out of Stock	850031116139 ONIDO A SVAN	0.00 HAVE A DAY	50.50 V	0.00	0.00
A96003	2 SUN CRUISER	08/692020301 TY 3/8/12 CA/		39.60	0.00	79.20
600002	1 WATERBIRD	860005649518	7.74	47:52	0.00	47.52
600005	1 WATERBIRD	B60005649570 TRANSFUS WB VODKA 1	0.00	49.45	0.00	49.45

Beer:	0 + Al Kegs	1.0	\$0.00
Nine & Lig:	4		\$176,17
Soft Drinks	0.	Y	\$0.00
Misc:	0	72	\$0.00
Credits:	0		\$0.00

Jotal Selling Units: Total Sales 203.71 Total Discount -27.54 Total Content 176.17 Total Deposit 0.00 Tatal Credits 0.00 Over/Short 0,00

176.17

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

Invoice Total

Customer Signatures

Driver Signature:

Thank you!

Cheepion Brands Inc. PO BOX 56250 Jacksonville, FL 32241 (904)-268-1220 Tue Mar 25, 2025 4:59 PM

Account: 23384 Invoi SOUTH VILLAGE COMMUNITY D Licen EAGLE LANDING GOLF CLUB Load 3989 EAGLE LANDING PONAY Terms DRANGE PARK, FL 32065 Drive (904) 291-5600 Sales

Invoice#: 3585236 PO#: License : 2001434 Expires W/A

Load = 201 Terms : FINTECH Driver : 01 - 1, FLICK Salesrep: 801 - MARVIN SIMPSON

1					-	EWS.
TIEN	QTY DESCRIPTION	U.P.C.	Disc	D. PRICE	DEb	EXT
05252	1 BLUE MOON	071990095154	5,00	171.00	30.00	201.00
57152	BLUE MOON 1/2 2 LITE	UBL 15.5 GAL 034100005344	11,00	123.00	30.00	306,00
19462	LITE 1/2 BBL	0000000000000	0,00	185,00	30.00	215,00
99152	STERRA HAZY -2 MILLER RETURNS	LITTLE THING 1/2 BBL	0.00	0.00	30.00	-60,00
99136	MILLER EMPTY -1 CRAFT RETURNS	1/2 BBLS	0,00	0,00	30.00	-30:00
	CRAFT EMPTY	KEGS	0.00	0.00	30.00	-30,00
99652	-1 YUENGLING RETS YUENGLING EN	IPTY 1/2 BBLS				

Beer: 0 + 41	(eqs \$722,00
Wine & Liq: 0	\$0.00
Soft Drink: 0	\$0,00
Misc: 0	\$0.00
Cradite: -4	-\$120.00

Ken I

| Total Selling Units: 0 | Total Sales | 629.00 | Total Discount | -27.00 | | Total Content | 602.00 | Total Deposit | 128.00 | Total Credits | 120.00 | Over/Short | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00

\$602.00

Invoice Total

1875

602,00

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:

1

13/5

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

P.O. BOX 947921 ATLANTA, GA 30394-7921 1-868-375-9555 SOUTHERN GLAZER'S OF FL REMIT TO:

INVDICE	ACCOUNT	ROUTE

20		6
3880920	85510	STOP
33		516
INVOICE	ACCOUNT	ROUTE
		_

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PAGE 1500

DUPLICATE

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3989 EAGLE LANDING BOLE PARKWAY ORANGE PARK FL 32065

ωI_a

S EAGLE. LANDING GOLF CLUB 0 3989 EAGLE LANDING PARKMAY L ORANGE PARK FL 32065

			o LAKELAND-NIGHT BILL		FINTECH C.O.D. FINTECH). FINTECH				PAGE 15	PAGE 1 OF 2
LICENSE NUMBER	SALE	SALES PERSON	DLVRY INSTRUCTIONS: *						PHONE NUMBER	MBER	INVOICE DATE
20-01434	1	186	P.O.#:						904-29	904-291-5600	3/27/2025
LOC CASES BTLS	3218		DESCRIPTION	PACK W-LOC. B-LOC.	PRODUCT		NET BTL. PRICE	UNIT	DIV UNIT	INT	NET AMOUNT
П	1.0L	CAPT MORGAN RUM	SAN RUM SP MV 70	12	597191		18.50	228.00	001 6	00.9	222.00
F	1.0L		CASAMIGOS TEQUILA REPOSADO 80	94	446127		57.90	409.50	001 62	62.10	347.40
F	750ML	DON JULIO	750ML DON JULIO TEQ BLANCO 80	9	971835		43.50	277.02	100	16.02	261.00
F	750ML	FERRARI (750ML FERRARI CARANO FUME BLANC(SC)23	12	624268		9.75	186.00	002 69	00.69	117.00
F	750ML	JOSH CELL	750ML JOSH CELLARS PROSECCO	12	925073	5	11.25	189.00	002 54	00.1	135.00
г	355ML	LONG DRINK CKTL	NK CKTL CRANBERRY 10 CANGP	4	956995		11.25	54.00	5 200	0. 0.	45.00
г	355ML	LONG DRINK CKTL	NK CKTL PEACH 10 CAN 4/6PK	4	585470		11.25	54.00	002	9.00	45.00
г	355ML	LONG DRINK CKTL	NK CKTL TRAD 11 CAN 4/6P	4	985044	(11.25	54.00	002	00.6	45.00
г	750ML	PATRON TE	750ML PATRON TEQ SILVER 80 BAR	9	109101		40.00	250.50	080	10.50	240.00
п	750ML	RODNEY ST	750ML RODNEY STRONG CAB SAUV SONOMA 21	12	637530		12.00	252.00	003 108	108.00	144.00
F	750ML	SUTTER HC	750ML SUTTER HOME MOSCATO(SC)	12	513862		4.40	81.00	003 28	28.20	52.80
tu.	1.0L	TITOS HANDMADE	NDMADE VODKA 80	12	46599		23.00	340.56	002 64	64.56	552.00
es	50ML	TITOS HANDMADE	NDMADE VODKA 80 5/12PK SLV	r)	974536	1	18.76	117.80	002 24	24.00	281.40
=	750ML	WOODBRIDG	750ML WOODBRIDGE CHARD SP COL(SC)	12	913777		4.25	87.00	36	36.00	51.00
Thai	nk You	For Your	Thank You For Your Business	2/11/2							
	_			100					_		
PAGE TOTAL CASES		PAGE TOTAL OFFICER TOTAL WINE GALLONS	WE GALLOWS	CUSTOMER		PAGE GF	GROSS TOTAL	TOTAL DISCOUNT	SCOUNT	PAY THE	PAY THIS AMOUNT
17 17		6 866	LIGUOR GALLONS FAGILE	FAGLE LANDING GOLF CLUB	CLUB	-				** COST	** 190
		11	other weekeekle how to matchess all the			-		V and take accompling to imply	The sale advantage to the course again the rest and the first of the course again.	1884	ALAN PROGRAMMAN

3/26/2025

DUE DATE

NET AMOUNT

CUSTOMER NO.

INVOICE NO.

LOADED

DRIVER

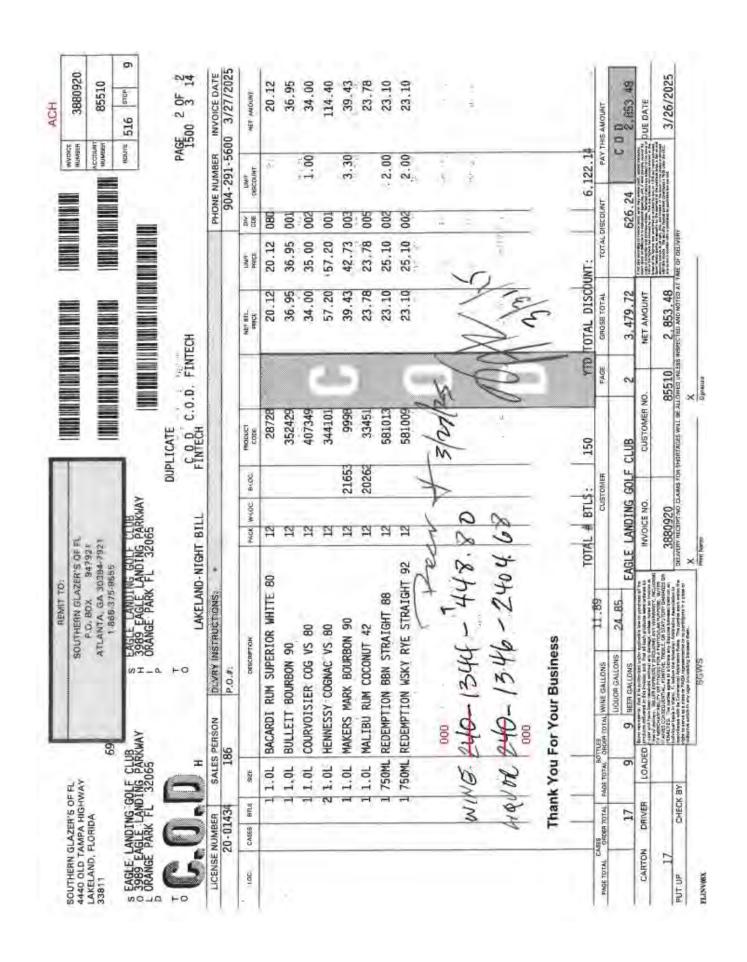
CARTON

CHECK BY

PUT UP

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3880920 SELVENY RECEPTION CLAMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTTO AT TAKE OF DR



nvoice Number	0120525299
Reference Number	0120525299
voice Date	03/18/2025
Oue Date	03/31/2025

O Number	
PO Date	
Requested Delivery Date	

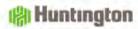
EAGLE LANDING GOLF CLUB (000764)

3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065

Premier Beverage Co.dba Breakthru Beverage Florida

9801 Premier Parkway Miramar, FL 33025

Item	Description	Case UPC	Pack UPC	-	M/O	L L	Line	iorai	Disc	Adj	EXI
001700	9001700 MILAGRO TEQ SLVR 6B 750ML	083664868919	083664868919	-	CA	9	\$153.0000	\$153.00	\$0.00	\$0.00	\$153.00
9031151	Delivery Charge	000009031151	0000009031151	4	90	2	\$12.5000	\$12.50	\$0.00	\$0.00	\$12.50
9031293	BLANTONS BRBN SNGL BBL 6B 750ML	080244002039	080244002039	-	80	9	\$62.1000	\$62.10	\$0.00	\$0.00	\$62.10
9031427	EAGLE RARE BRBN 10YR 6B 750ML	088004021344	088004021344	-	80	9	\$34.3500	\$34.35	\$0.00	\$0.00	\$34.35
9220188	FIREBALL CINN WHSKY PET 12/10PK 50ML	10088004144705	10088004144705	m	CA	120	\$73.2000	\$219.60	\$0.00	\$0.00	\$219.60
9405456	HIGH NOON SN SP CAN 2/12 355ML	085000029862	085000029862	2	CA	24	\$40.8000	\$81.60	\$0.00	\$0.00	\$81.60
9610051	HIGH NOON CKTL TROPICAL CAN 3/8PK 355ML	085000032558	085000032558	2	CA A	24	\$39,6000	\$79.20	\$0.00	\$0.00	\$79.20
9753603	HIGH NOON CKTL DAY PK CAN 3/8PK 355ML	085000040058	085000040058	2	CA	24	\$39,6000	\$79,20	\$0.00	\$0.00	\$79.20



Invoice Number: 1655010

Customer Name:

South Village Community Development

District 708528

South Village Community Development District Account ID: 3989 Eagle Landing Pkwy Orange Park, FL 32065-2641

Billing Zip Code:

32065-2641

Attention To:

Invoice Date: 13-MAR-2025 04-APR-2025 Due Date:

We appreciate your business!

If you have any questions regarding this invoice, please contact us at EFCustomerService@huntington.com

Total Due: 11,578.04

Remittance Instructions

Pay by Wire Pay by Check

The Huntington National Bank Send by mail to: ABA: 044000024 L-3708 Account: 01893251311

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 EFCustomerService@huntington.com Inquiry Email:

Billing/Payment Portal: https://huntington.billerig.com/ebpp/HTF

To set up an account, please use your Account ID and Billing Zip Code on the top of the invoice

PAYMENT AMOUNT

\$393.95

Name Account

South Village Community Development District 708528

Initiated By

System Initiated Recurring Payment

Email Confirmation # betsy.anderson@troon.com 3100354250

Customer Phone Payment Account

2052980001 WF Golf Op WELLS FARGO BANK *****5346

Date	Time	Event	Status
Payment F	Request		
Payment F	Processing		
3/5/2025	03:16:18 AM EST	ACH-CCD-Recurring Payment Request Initiated for \$393.95	Initiated



3989 Eagle Landing Pkwy

Orange Park, FL 32065-2641

Invoice Number: 1658779

Customer Name: South Village Community Development

District

Account ID: 708528 Billing Zip Code: 32065-2641

Attention To:

Invoice Date: 15-MAR-2025 Due Date: 04-APR-2025

We appreciate your business!

If you have any questions regarding this invoice,

South Village Community Development District

please contact us at EFCustomerService@huntington.com

Total Due: 455.72

Remittance Instructions

Pay by Wire Pay by Check

The Huntington National Bank Send by mail to:
ABA: 044000024 L-3708
Account: 01893251311 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	455.72	0.00	455.72
Total	455.72	0.00	455.72

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.billerig.com/ebpp/HTF

To set up an account, please use your Account ID and Billing Zip Code on the top of the

LOAN NUMBER XXX - 102029550

Refer to this number on all correspondence

CUSTOMER ID

EAGLLAN-04

BILLING STATEMENT

FIRST INSURANCE

A WINTRUST COMPANY

FIRST Insurance Funding 450 Skokie Blvd, Ste 1000 Northbrook, IL 60062-7917 Phone: (800) 837-3707 Fax: (800) 837-3709 www.firstinsurancefunding.com NOTICE DATE

3/14/2025

INSTALLMENT DUE
DATE

4/1/2025

Previous Account Balance	S	4,353.20
Payments/Adjustments	S	(2,176.60)
Current Account Balance	S	2,176.60
Past Due Amount	S	0.00
Current Installment Amount	S	2,176.60
Total Amount Due	S	2,176.60

Insured

EAGLE LANDING C/O TROON GOLF LLC 15044 N SCOTTSDALE RD STE 300 SCOTTSDALE, AZ 85254-8135

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.

130238532 FIFBILL0921

FIRST INSURANCE

REMITTANCE STUB

3/14/2025

A WINTRUST COMPANY

Please make checks payable and mail to: FIRST Insurance Funding PO Box 7000 Carol Stream. IL 60197-7000

Have you moved? Please check this box and print your new address on the back.

LOAN NUMBER XXX - 102029550

CURRENT INSTALLMENT DUE DATE: 4/1/2025

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

NOTICE DATE

PAYMENT AMOUNT

\$393.95

Name Account
South Village Community Development District 708528

Initiated By

Customer Initiated Enrolled Payment

Email Confirmation # betsy.anderson@troon.com 3100366538

Customer Phone Payment Account

2052980001 WF Golf Op WELLS FARGO BANK *****5346

Date	Date Time Event				
Payment Re	quest				
3/17/2025	11:33:34 AM EST	ACH-CCD-Enrolled Payment Request Initiated for \$393.95	Initiated		



Important Messages

Please vote in the Board of Trustees election by clicking on the Vote Now button after logging in to your MyCtayElectric 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.



Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST Trustee District: Statement Date: 02/07/2025 Current Bill Due Date: 02/28/2025 Previous Balance \$89.95 Payment Received 01/29/25 \$89.95 Balance Forward \$0.00

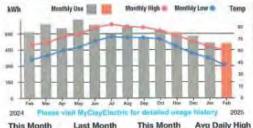
\$89.33

7800-400

Current Charges Due 02/28/25

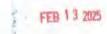
+ - BRE OAKLEAF DUANTATION DWWY IRRIGATION METER

No. of the state of the second state of	Chatan Man	Reading Dates		Readings		Multiplier	kWk Uninge
Rate Benedule Description	Minter No.	From	To	Provious	Present	Mitalifation.	MANUEL PROPERTY
GENERAL SERVICE-NON DEMAND	152041957	01/04/25	02/03/25	32938	33446	1	508



Curre	nt Service Detail	
Access Charge	The State of the S	\$34.00
Energy Charge	508 kWh @ 0.0833	\$42.32
Power Cost Adjustment	508 kWh @ 0.0160	\$8.13
FLA Gross Receipts Tax		\$2.16
Clay Co Public Ser Utility Tax		\$2.72
Total Current Charges for til	nis Location	\$89.33





edge that year have reviewed and accepted all of Clay Electric's Sylams, Board policies and starcticits of cervice and agree to ablide by Main.
While a line charge of \$5.00 or Rs of the dislocant amount (infections is greeter) that will be edited to your account. KEEP SEND

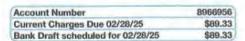


PO Box 308 Keystone Heights, FL 32656-0308

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



5558 0 MB 0.622 5 5558 SOUTH VILLAGE COMMUNITY DEVEL DIST C-23 5385 N NOB HILL RD SURRISE FL 33351-4761





CLAY ELECTRIC COOPERATIVE **PO BOX 308** KEYSTONE HEIGHTS, FL 32656-0308 ||թոգերելիցե||բիկեսերիլեսկոր||իսեսկորերգ|





AutoPay Amount Due \$228.14 Bank Draft Scheduled For

02/28/2025

Member Name SOUTH VILLAGE COMMUNITY

Account #

DEVEL DIST 8960058

 Trustee Defrict
 00

 Statement Date:
 02/07/2025

 Current Bill Due Date:
 02/28/2025

 Previous Balance
 \$200.74

 Payment Received 01/29/25
 -\$200.74

 Balance Forward
 \$0.00

Current Charges Due 02/28/25 \$228.14

7800-400

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.

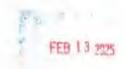
Service Address: 890 OAKLEAF PLANTATION PKWY GOLF MAINTENANCE

CONTRACT	Rate Schedule Description	Motor No.	Reading Dates		Fleadings		Multiplier	kWh Usage
1000	Plane adriedane Description	BORTON PAGE	From	To	Previous	Present	Ministrania	WASH PARRIED
GEN	ERAL SERVICE-NON DEMAND	151850799	01/04/25	02/03/25	25037	26873	1	1,836



Curre	ent Service Detail	
Access Charge Energy Charge Power Cost Adjustment FLA Gross Receipts Tax Clay Go Public Ser Utility Tax	1,836 kWh @ 0.0833 1,836 kWh @ 0.0160	\$34.00 \$152.94 \$29.38 \$5.55 \$6.27
Total Current Charges for t		\$228.14





KEEP By accepting service from Clay Electric, you acknowledge that you have indexend and eccepted all of Clay Electric a Bylaws, Board pelicies and standards of service and agree to able by man states.

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**The Accepting service from Clay Electric, you acknowledge that you acknowledge that you account.

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**The Accepting service from Clay Electric, you acknowledge that you have indexed and accepted all of Clay Electric a Bylaws, Board pelicies and standards of service and agree to able to by many account.

**The Accepting service from Clay Electric, you acknowledge that you have indexed and accepted all of Clay Electric a Bylaws, Board pelicies and standards of service and agree to able to by many account.

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



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

Account Number	8966958
Current Charges Due 02/28/25	\$228.14
Bank Draft scheduled for 02/28/25	\$228.14







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.

AutoPay Amount Due \$392.23 Bank Draft Scheduled For | Member Name | SOUTH VILLAGE COMMUNITY | DEVEL DIST | Account | A

\$392.23

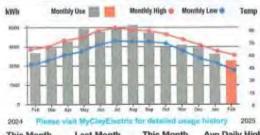
7800-500

Current Charges Due 02/28/25

Service Address: 3981 DAKLEAF PLANTATION PKWY GOLF CART BARN

d	Bata Debackde Departulien	Minter No.	Rendin	g Dates	Read	lings	Multiplier	kWh Usage
ш	Rate Schedule Description	MHILLIAN LACY	From	To	Previous	Present	vanitabales.	Kitti panga
C	GENERAL SERVICE-NON DEMAND	151835305	01/04/25	02/03/25	26570	29976	1	3,406

02/28/2025





FEB 1 3 2075

KEEP Dy incorpting services from Clay Electric, you acknowledge libut you have inviseed and accepted all of Clay Electric's Bylaws, Board policies and standards of service and agree to abide by them
TSEND

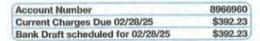


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PAY YOUR BILL 24/7 ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile and



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





CLAY ELECTRIC COOPERATIVE
PO BOX 308

KEYSTONE HEIGHTS, FL 32656-0308
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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.



Member Name SOUTH VILLAGE COMMUNITY

	DEVEL DIST
Account #	8966957
Trustee District:	OE OE

Statement Date: Current Bill Due Date;	02/07/2025
Previous Balance	\$1,066.41
Payment Received 01/29/25	-\$1,066.41

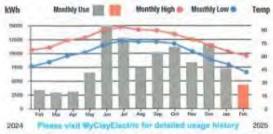
Balance Forward \$0.00

Current Charges Due 02/28/25 \$771.98

7800-400

Service Addison 886 OAKLEAF PLANTATION GOLF IRRIG PUMP

Hata Cistanton Passalation	Atlicture Man	Readin	Reading Dates		Readings		KWh Usage
Hate Schedule Description	Meter No.	From	To	Previous	Present	winnibut	MAND manda
GENERAL SERVICE DEMAND	152192941	01/04/25	02/03/25	11764	11872	40	4,320



Curre	ent Service Detail	
Access Charge Energy Charge Power Cost Adjustment	4,320 kWh @ 0,0600 4,320 kWh @ 0,0160	\$80.00 \$259.20 \$69,12
Demand Charge FLA Gross Receipts Tax Clay Co Public Ser Utility Ta	73.880 KW @ 4.3500	\$321.38 \$18.70 \$23.58
Total Current Charges for		\$771.98

This Month Last Month This Month Last Year

4,320 kith 30 days Avg high 50 days Avg kith 241

61°F

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61°F



WEEP

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

SEND

SEND



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

Account Number	8966957
Current Charges Due 02/28/25	\$771.98
Bank Draft scheduled for 02/28/25	\$771.98



CLAY ELECTRIC COOPERATIVE
PO BOX 308

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Important Messages

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

AutoPay

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.

Amount Due **Bank Draft** Scheduled For 02/28/2025

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST Account # Trustee District 02/07/2025 Statement Date: Current Bill Due Date: 02/28/2025 Previous Balance \$1,777.05 Payment Received 01/29/25 \$1,777.05 Balance Forward \$0.00

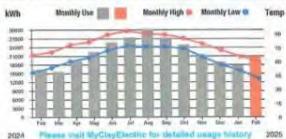
\$2,074.04

7800-500

Current Charges Due 02/28/25

ACCIOND 2000 FACI ET ANDING PRINT GOLF CLUBHOUSE

à	Park Miles and Property and Park	Makes Mile	Rendin	g Dates	Floar	dings	Multiplier		à
	Rate Schedule Description	Meter No.	From	To	Previous	Present.	(Artherdrien)	water months.	
	GENERAL SERVICE DEMAND	174322869	01/04/25	02/03/25	12766	13289	40	20,920	J



Curre	ent Service Detail	
Access Charge Energy Charge Power Cost Adjustment Demand Charge FLA Gross Receipts Tax	20,920 kWh @ 0,0600 20,920 kWh @ 0,0160 69,400 KW @ 4,3500	\$80.00 \$1,255.20 \$334.72 \$301.89 \$50.53
Clay Co Public Ser Utility To Total Current Charges for		\$51,70

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

KEEP By accepting se vice from Clay Electric, you acknowledge that you have reviewed and accepted all of Clay Electric's Bytems, Bisard policies and standards of service and agree to abide by them latings not post in 64 and mose a late charge of \$5.00 or 1% of the de SEND

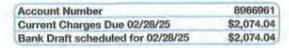


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SOUTH VILLAGE COMMUNITY DEVEL DIST 5385 N. NOB HILL ROAD SUNRISE FL 33351-0000





CLAY ELECTRIC COOPERATIVE PO BOX 308 KEYSTONE HEIGHTS, FL 32656-0308 Որագերելիրեվիլի վետեր վերենինը [[ինանիաթերգ]





Important Messages

If you are eligible for the current Capital Credits refund, you will find the refund posted as a credit on this bill.

If you have multiple accounts under the same membership, the credit will appear on your membership account.



Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST

Account # 8988958
Trustee District: 98
Statement Date: 03/07/2025

 Current Bill Due Date:
 03/28/2025

 Previous Balance
 \$228,14

 Payment Received 02/28/25
 -\$228.14

Current Charges Due 03/28/25 \$203.67

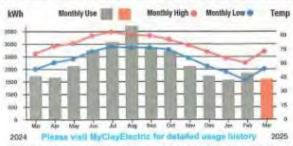
\$0.00

7800-400

Balance Forward

Service Address: 890 DAKLEAF PLANTATION PKWY GOLF MAINTENANCE

Service Address: 590 UANLEAR PLAI	WINIIUN PRY	YI GULF	NWINEENAN	PALLE				
Date Behad to Beautallan	Makes Ma	Readin	g Dates	Ren	alogs	Multiplier	kWh Usage	١
Rate Schedule Description	Meter No.	From	To	Previous	Present	petrobus	KALIF COORS	4
GENERAL SERVICE-NON DEMAND	151850799	02/03/25	03/05/25	26873	28475	1	1,602	J



Curre	nt Service Detail	
Access Charge Energy Charge Power Cost Adjustment FLA Gross Receipts Tax Clay Co Public Ser Utility Ta:	1,602 kWh @ 0.0833 1,602 kWh @ 0.0160	\$34.00 \$133.45 \$25.63 \$4.95 \$5.64
Total Current Charges for t	this Location	\$203.67

This Month Last Month This Month Last Year

| 1,802 | KWh 30 days Avg kWh 30 days Avg kWh 53 havg kWh 58 havg kWh

MAR 13 2025

KEEP By accepting service from City Electric, you acknowledge that you have reviewed and accepted all of Citay Electric a Bylevia, Blazed policies and standards of service and agree to alvise by them Billings not paid in fall will lear a fee charge of \$5.00 or Ds of the delinquent amount procedure agreemy that will be added to you account.



PO Box 308 Keystone Heights, FL 32656-0308

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



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

Account Number	8966958
Current Charges Due 03/28/25	\$203.67
Bank Draft scheduled for 03/28/25	\$203.67



CLAY ELECTRIC COOPERATIVE
PO BOX 308
5
KEYSTONE HEIGHTS, FL 32656-0308
[[[[[]]]]][[[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[]][[]][[]][[[]]][[][[]][[]][[]][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[]][[][[]][[]][[]][[][[]][[]][[]][[]][[]][[][[]][[]][[]][[][[]][[]][[]][[][[]][[]][[][[]][[]][[]][[]][[][[]][[]][[]][[]][[][[]][[]][[]][[]][[][[]][[]][[]][[][[]][[]][[]][[]][[]][[][[]][[]][[]][[]][[][[]][[]][[]][[][[]][[]][[]][[]][[][[]][[]][[]][[]][[]][[][[]][[]][[][[]][[]]





Important Messages

If you are eligible for the current Capital Credits returned, you will find the refund posted as a credit per thin hill

If you have multiple accounts under the same membership, the credit will appear on your membership account.

AutoPay
Amount Due
\$501.76
Bank Draft
Scheduled For
03/28/2025

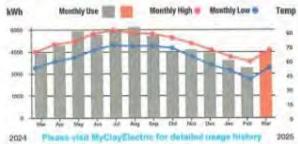
Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST Account # Trustee District: 03/07/2025 Statement Date: Current Bill Due Date: 03/28/2025 \$392.23 Previous Balance Payment Received 02/28/25 -\$392.23 \$0.00 Balance Forward

7800-500

\$501.76

Address: 3981 OAKLEAF PLANTATION PKWY GOLF CART BARN

District Control of the Control of t	Addison blin	Readin	g Dates	Read	lings	Multiplier	kWh Usage
Rate Schedule Description	Mater No.	From	To	Previous	Present	multipaet	WHAT PASSAGE
GENERAL SERVICE-NON DEMAND	151835305	02/03/25	03/05/25	29976	34430	1	4,454



Curre	nt Service Detail	
Access Charge Energy Charge Power Coat Adjustment FLA Gross Receipts Tax Clay Co Public Ser Utility Ta	4,454 kWh @ 0.0833 4,454 kWh @ 0.0160	\$34,00 \$371,02 \$71,26 \$12,21 \$13,27
Total Current Charges for	this Location	\$501.76

Current Charges Due 03/28/25





KEEP By accepting service from City Electric, you acknowledge that you have reviewed and accepted all of City Electric's Bylaws, Board policies and standards of service and agree to ablide by them Diffigs not paid in his will income late strange of \$5.50 or \$% of the delinquist assumed federatories in greening that will be added to your assumed.



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



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

Account Number	8966960
Current Charges Due 03/28/25	\$501.76
Bank Draft scheduled for 03/28/25	\$501.76



CLAY ELECTRIC COOPERATIVE PO BOX 308 KEYSTONE HEIGHTS, FL 32656-0308 ||թոգերելիբե|||իիկեսեր-իլենիներ||բնեննիորերգ|





Important Messages

If you are eigible for the current Capital Credition colored, you will find the refund posted as a credit on this bilt.

If you have multiple accounts under the same membership, the credit will appear on your membership account. AutoPay Amount Due

> Bank Draft Scheduled For 03/28/2025

Member Name SQUTH VILLAGE COMMUNITY

Account to	DEVEL DIST
Account # Trustee District: Statement Date:	03/07/2025
Current Bill Due Date:	03/28/2025
Previous Balance Payment Received 02/28/25	\$771.98 -\$771.98
Balance Forward	\$0.00

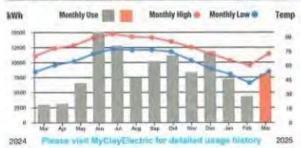
\$1,134.80

7800-400

Current Charges Due 03/28/25

Service Address: 886 OAKLEAF PLANTATION GOLF IRRIG PUMP

But the last But the	44.4	Readin	g Dates	Read	lings.	Multiplier	KWh Unage	ñ
Rate Behodule Description	Meter No.	From	To	Previous	Present	Munibun	MAN MARKE	
GENERAL SERVICE DEMAND	152192941	02/03/25	03/05/25	11872	12073	40	8,040	J



Curre	nt Service Detail	
Access Charge	T. Cherry Tolerans	\$80.00
Energy Charge	8,040 kWh @ 0.0800	\$482.40
Power Cost Adjustment	8,040 kWh @ 0.0160	\$128.64
Demand Charge	88.200 KW @ 4.3500	\$383.67
FLA Gross Receipts Tax		\$27.54
Clay Go Public Ser Utility Ta	×	\$32.55
Total Current Charges for	this Location	\$1,134.80

This Month Last Month This Month Last Year

| 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 | 1,040 |

MAR 13 2025

KEEP This scorping service from Cay Electric, you acknowledge that you have reviewed and accepted at of City Electric's Bylaves, board policies and standards of service and agree to abide by them things set paid in full will represent paid on full will represent our find of \$5.00 or \$5.00 o



PO Box 305 Keystone Heights, FL 32656-0308

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



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

Account Number	8966957
Current Charges Due 03/28/25	\$1,134.80
Bank Draft scheduled for 03/28/25	\$1,134.80



CLAY ELECTRIC COOPERATIVE
PO BOX 308

KEYSTONE HEIGHTS, FL 32656-0308

[[[[----]]]][[[--]][][[[-]][][[-]][[-]][][[-]][[-]][][[-]][[





Important Messages

If you are eligible for the current Capital Credits, returns, you will find the extend posted as a credit on this bill.

If you have multiple accounts under the same resmbership, the credit will appear on your membership account.

AutoPay Amount Due \$1,774.83

Scheduled For 03/28/2025 | Account # | B956961
| Trustee District | O6
| Statement Date: | 03/07/2025
| Current Bill Due Date: | 03/28/2025
| Previous Balance | \$2,074.04
| Payment Received 02/28/25 | -\$2,074.04
| Balance Forward | \$0.00

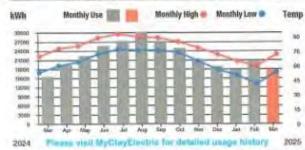
\$1,774.83

7800-500

Current Charges Due 03/28/25

Service Address: 3989 EAGLE LANDING PKWY GOLF CLUBHOUSE

But with the second of	Reading Dates		Readings		Multiplier	kWh Lleage	
Rate Schedule Description	Meter No.	From	To	Previous	Present	turnshuer	WALL Plantie
GENERAL SERVICE DEMAND	174322869	02/03/25	03/05/25	13289	13730	40	17,640



Current Service Detail Access Charge ERO DO \$1,058.40 Energy Charge 17,640 kWh @ 0.0600 17,640 kWh @ 0.0160 61.240 KW @ 4.3500 \$282.24 Power Cost Adjustment \$266.39 Demand Charge \$43.23 FLA Gross Receipts Tax \$44.57 Clay Co Public Ser Utility Tax **Total Current Charges for this Location** \$1,774.83

This Month Last Month Last Year

IT 640 kWh
30 days
Ang kWh
5d8

MAR 13 2025

KEEP By accepting service from City Electric, you acknowledge tried you have reviewed and accepted all of City Electric's Bylases, Board policies and standards of service and agree to attain by them self-gard policies in the will incur a late dauge of \$5.00 or \$1.01 the desirquent amount (whicheve is greater) that will be saided to your occur.

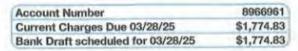


PO Box 308 Keystone Heights, FL 32656-0308

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



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







9I - South Village CDD dba Eagle Landing Pg 1 1015 - Capital Reserve Fund Check Register for Mar 1/25 thru Mar 31/25 Regular Checks

Check	Issued to:	Date	Check Amount	Note
1277 1278 1279	LOGICALLY SOUTHERN OUTDOORS UNLIMITED PERFORMANCE PAINTING CONTRACTORS IN	Mar 6/25 Mar 13/25 Mar 20/25	5,109.52 4,250.00 2,330.32	
	Total Regular Checks Issued		11,689.84	

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

April 17,2025 4:22pm User: RGC3 Term: S1



INVOICE

Bill To:
Eagle Landing at Oakleaf Plantation
Attn: James Hahn
3989 Eagle Landing Parkway
Orange Park, FL 32065
United States

Date		Invoice	
02/21/2025	С	1162898	
Account			
TR EALO			

Terms	Due Date	PO Number	Reference	
Net 30 days	03/23/2025		Order #29665	
***HARDWARE IN		mputers ordered.	Please remit payment at your earlie	st convenience.

Other Charges	Quantity	Price	Amount
Agreement: Troon ITMS - REN-A(AH) - TR EALO-19-T			
Dell OptiPlex 7020 Desktop Computer - Intel Core i5 14th Gen i5-14500T - 16 GB - 256 GB SSD - Windows 11 Pro Serial Number(s): DDPYY24, CPRYY24	2.00	\$1,040.50	\$2,081.00
Dell 3Y Next Business Day ProSupport - 24 x 7 - On-site - Technical - Physical	2.00	\$57.56	\$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 Serial Number(s): 7DX9X	1.00	\$1,541.06	\$1 ,541.06
Dell 3Y Next Business Day ProSupport - 24 x 7 - On-site - Technical - Physical	FU 1100	\$90.13	\$90.13
Dell Latitude 3550 15.6" Notebook - Intel Core i5 13th Gen i5-1335U 76 GB - 256 GB SSD - Windows 11 Pro Serial Number(s): 62KBT64	W.00	\$979:30	\$979.30
Dell 3Y Next Business Day ProSupport - 24 x 7 - On-site Tennical - Electronic, Physical	1.00	1 (\$152.91	\$152.91
Shipping Danbury office for setup	11,60	\$150.00	\$150.00
7975-900	Total O	ther Charges:	\$5,109.52
PAYMENT INFORMATION	Invoice Su	ıbtotal:	\$5,109.52
https://legisally.composthoesternertal.com/platform/paypour	Sa	les Tax:	\$227.14
https://logically.connectboosterportal.com/platform/paynow	Invoic	e Total:	\$5,336.66
To pay via ACH: Routing Number: 054000030	Pay	ments:	\$0.00
Account Number: 5303708949	(Credits:	-\$227.14
Please send remittance information to ar@logically.com	Balan	ce Due:	\$5,109.52
To pay via Check: ***Remittance Address has Changed*** (USPS Mailing Address only) Logically PO Box 830438 Philadelphia, PA 19182-0423			

INVOICE

Southern Outdoors Unlimited LLC 2411 Cypress Springs Rd Orange Park, FL 32073

soutdoorslic@gmail.com +1 (203) 589-5702 Florida LLC # L23000028874



Bill to Scott Swenson Eagle Landing Golf Resort 3989 Eagle Landing Pkwy Orange Park, FL 32065

Ship to Scott Swenson **Eagle Landing Golf Resort** 3989 Eagle Landing Pkwy Orange Park, FL 32065

Invoice details

Invoice no.: 1119 C Terms: Net 30

Invoice date: 02/28/2025 Due date: 03/30/2025

#	Date	Product	or	service	

repair

Description

200 ft of walkway repair outside clubhouse on main walk (circle walkway) and secondary walk across st. Pavers will have to be lifted and removed to access roots that have buckled the walkways. Once removed we will level off the surface using stone dust, pack the surface tight and redo the existing pavers. We will cement the edges and sand once complete. Roots will be removed off site for disposal. All work areas will be roped off while working and lined with caution tape.

Qty

Rate

Amount

\$4,250.00

\$4,250.00

7975-900

Ways to pay











Contact Southern Outdoors Unlimited LLC to pay.

View and pay

\$4,250.00

CARPIDA PANER WILL

ESTIMATE

Southern Outdoors Unlimited LLC 2411 Cypress Springs Rd Orange Park, FL 32073

soutdoors/lc@gmail.com +1 (203) 589-5702 Florida LLC # L23000028874



Bill to

Scott Swenson **Eagle Landing Golf Resort** 3989 Eagle Landing Pkwy Orange Park, FL 32065

CARPINE WAS COUNTY FOR LANGE OF THE PARTY OF

Ship to Scott Swenson Eagle Landing Golf Resort 3989 Eagle Landing Pkwy Orange Park, FL 32065

Estimate details

Estimate no.: 1072

Estimate date: 02/11/2025

#	Date	Product or service	Description	Qty	Rate	Amount

1. repair 200 ft of walkway repair outside clubhouse on main walk (circle walkway) and secondary walk across st. Pavers will have to be lifted and removed to access roots that have buckled the walkways. Once removed we will level off the surface using stone dust, pack the surface tight and redo the existing pavers. We will cement the edges and sand once complete. Roots will be removed off site for disposal. All work areas will be roped off while working and lined with caution tape.

> \$4,250.00 **Total**

\$4,250.00

\$4,250.00

Accepted by Scott Swenson

Performance Painting Contractors

10527 Craig Industrial Dr. JACKSONVILLE, FL 32225 US 904-641-4800 ap@performance-painting.com performance-painting.com

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

\$2,330.32

Invoice

C 13004

03/12/2025

\$2,330.32

03/12/2025

BALANCE DUE

Due on receipt

SALES REP

Josh Hart

DATE	SERVICE	DESCRIPTION	ON	QTY	RATE	AMOUNT
	Direct Labor			1	6,977.00	6,977.00
	Mobilization	1/3 Down F	ayment of \$6,977	0.333 6	,976.996997	-2,323.34
Contact Performance Painting Contractors to pay. SUBTOTAL TAX					4,653.66 0.00	
Pay invoice			TOTAL			4,653.66
			PAYMENT			2,323.34

7975-900 7975-900