South Village
Community Development District

July 16, 2025

AGENDA

South Village
Community Development District

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

District Website: **www.SouthVillageCDD.com**

July 9, 2025

Board of Supervisors
South Village Community Development District

Dear Board Members:
The South Village Community Development District Meeting is scheduled for **Monday, July 16, 2025 at 6:30 p.m. at the Eagle Landing Club House, 3989 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 June 3, 2025 Meeting and June 9, 2025 Continued Meeting

IV. Acceptance of Fiscal Year 2024 Audit Report

V. Consideration of Proposals
A. Playground Mulch

B. Club House Patio Furniture

C. Treadmill

VI. Ratification of Proposal for Compressor Repair for HVAC 22 Ton

VII. Open Item - Laurel Monument Signs

VIII. Discussion Items
A. Top Tracer

B. Fiscal Year 2026 Budget (adoption August 5, 2026)

IX. Staff Reports
A. General Manager – Report

B. Operations Report

C. District Counsel

D. District Manager

E. District Engineer

X. Supervisor's Requests

XI. Audience Comments

XII. Financial Reports
A. Balance Sheet as of May 30, 2025 and Statement of Revenues and Expenses for the Period Ending May 30, 2025

B. Assessment Receipt Schedule

C. Approval of Check Register

XIII. Next Scheduled Meeting: August 5, 2025 @ 6:30 p.m. @ Eagle Landing Residents Club

XIV. 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

THIRD ORDER OF BUSINESS

MINUTES OF MEETING
SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

The June 3, 2025 meeting of the Board of Supervisors of the South Village Community Development District was continued to Monday, June 9, 2025 at 6:30 p.m. at the Eagle Landing Club House, 3989 Eagle Landing Parkway, Orange Park, Florida.

Present and constituting a quorum were:

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

Also present were:

Marilee Giles	District Manager
Katie Buchanan	District Counsel by telephone
Jon Rowe	Golf Course Superintendent
Maribel Walther	Director of Recreation
Dan Zimmer	Troon
Several Residents	

The following is a summary of the actions taken at the June 9, 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 **Discussion Items**

A. Donor Green

Mr. Warren stated I have mixed emotions on this. Last year was a major repair at $10,000 and it is only $3,000 to $5,000 a year unless something major happens that we are going to need it. I would rather outsource it to a service that is dedicated to greens repair and replacement. It

would take seven to ten years to just make our money back and it adds extra duty to our superintendent and extra work. I think we are better off not to have a donor green.

Mr. Zimmer stated it can be helpful when you are starting to see a little intrusion of 419 Bermuda grass. You would have access to that green to get plugs. Sometimes it is not feasible but if you catch it early it is very beneficial.

Mr. Brink stated we can table this for now; we can always bring it back.

Mr. Payton stated it sounds like we can take that off the open items list.

B. Fiscal Year 2026 Budget

Ms. Giles stated as a reminder at the last meeting the board approved the FY26 budget and if the board would like to make any changes we have until June 15th to do that.

Mr. Payton stated I did listen to the recording of that meeting. Without the assessments added in, we are operating at a loss. The board has taken some actions that more or less directed the management company to change some hours, we dictated some menus so we are dipping into directing them what to do. On one hand I have always been for not including that assessment unless they need it because I would like this place to run without the assistance of assessments. If we consider we are directing them to do things and run the place as an amenity we should give them the assessment. I'm fine either way. Let them run it and the direction from the board is it needs to be run at a profit. Some of the feedback from the management team is, operational wise they are doing things because the board wants to do it, not because they necessarily agree. It is hard to hold them completely responsible when they fall back on, we are doing what you told us to do.

Mr. Warren stated if we go back many years the assessments were set up so that part of it funded it. This board over the years has said we want to see if we can be in a position to not have to take that money. The first 15 years in this neighborhood approximately $300,000 was taken from assessment money and put over here. If you want it open Monday until 8 p.m. and Tuesday until 8 p.m. they need some assessment money so they can fund this place during that time. If you let them totally run it then we cut back hours. I'm not talking about cutting menu, we are trying to get it back to where it was before and maybe we can drive more revenue here maybe then they can extend the hours. Some people want to come up and have a beer at 7 on Monday night and understand you have a limited menu or no menu they want us to try ways to drive revenue more

compensating this. My feedback from people is they don't want to have us cut but they want to find a way to maximize it.

Mr. Brink stated I would like to work with Troon for the next month and come back in July to come up with a game plan to get closer to not lose money.

Mr. Payton asked what is the board's thoughts on assessments? Do we add it to their budget or hold it? Right now this budget doesn't include those assessments. It shows a $100,000 loss. In my mind every year I'm going to say if you are not clearing more than $300,000 you are not making a profit. I still have concerns about golf course side projects and capital reserve projects.

Ms. Osbeck stated instead of all or nothing why not give them $150,000, their break even goal but your goal is to exceed that.

Mr. Warren stated we give them assessment money to get their budget to zero with the idea of what you are trying to accomplish. The neighborhood would like to see us moving the restaurant in the right direction and be available to them more hours.

Mr. Brink stated I have heard the same thing.

Mr. Payton stated it sounds like we are in favor of moving $105,000 from the golf assessments into the golf operating fund to bring them to zero in this budget. That will have some impact on the numbers on the summary page. We are fine with Supervisor Brink coming back next month with some ideas.

The rec side of the neighborhood is designed to lose money. Those amenities are there for the residents to use. Then landscaping is last. All that is included in assessments your O&M and they run at a loss except for the cabana bar and the pool café. We make some revenue throughout the rec side of the district but none of that makes enough money to cover staffing to run the facilities and that is by design.

Whatever surplus we have goes into the capital reserve. This year we are looking at depositing more money into the capital reserve than our capital reserve study suggests that we do. This year we should be depositing $440,000 into the capital reserve fund and we are slated to deposit $515,000. This is assuming we spend the projected amount of money we are going to spend between now and the end of the fiscal year. If we spend less than that there will be money to deposit. My question to the board is, do we think the $48 assessment increase on the rec side is appropriate, is it not enough, is it too much? When we get to the capital reserve discussion we are

slated to do a $60 increase there as well. That is our standard annual increase we have been doing for years. That is a total of $108 increase per house. I think it is okay, I'm fine with the numbers. We didn't do anything last year except for the standard $60, this year another $48 per house. I think $48 is low considering the number of employees we have that the minimum wage affects and costs going up.

Ms. Osbeck stated given the age of things on the rec side as well.

Mr. Warren stated we are only going up less than $10 per household, we planned ahead enough that we are keeping it from being a higher increase.

Mr. Frechette stated that is reasonable.

Mr. Brink stated I'm for the $108. There are unknowns.

Mr. Payton stated I'm looking at the capital list for next year, parking lots, additional fitness equipment and repairs, general painting. My concern with the list is I think there are a lot of repairs that have not yet been identified. I'm thinking $120 increase in assessments and dedicate some money to the maintenance side to cover some things everybody can walk around and see. We can increase it and make it a $120 increase, $60 for the one and raise the $40 to $60.

> On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the proposed budget will have an increase in assessments of $120, $60 for capital reserves and $60 for rec.

Mr. Payton stated we can still review the budget between now and August and move line items around. We can't lose money on the café and cabana bar, we have to find a way to at least break even. We had directed the cabana bar to be open year round and this is the first year we are seeing a loss so I would like to understand if those operating hours are contributing to us losing money and if so we should address that. The cabana bar is not an amenity we should be supporting with assessments.

Mr. Brink stated I will follow-up with Troon on that.

C. Top Tracer

Mr. Payton stated on our website is a section with all the top tracer documents. There was an idea that we could add an enhancement to our range, that is a little big and we use about half of it unless there is a major event. The board had a presentation two months ago and that is on the

website that tells you what enhancements are available, the reasons we would pursue it, increasing revenues that could be used to replace the greens. If we don't have the money to replace the greens it is going to be an assessment to the neighborhood.

So far the board has approved us to look into it and the $900,000 is a not to exceed number that came from another golf course that has all the bells and whistles. We have spent zero on this project so far. Nothing will be decided tonight, it is still in the discussion stage.

The project is being renamed golf course range improvements. Top Tracer is an umbrella term and the technology used on the range, the leading technology company offering this, there are other companies we are looking at.

I met with Top Tracer folks a number of times and they would lease us the equipment on a 60-month lease, we would be responsible for setting up a facility appropriate to handle their equipment and they would install the equipment and we would lease it. They are owned by Calloway and Troon has a global deal with Calloway and we were looking at putting in 10 bays that would take up about half our range, 10 to 19 bays is $230 per month per bay or $2,300 per month in lease payments. I'm waiting on another company called Trackman and I will bring back that pricing option.

Top Tracer works with Cover the Tees, they put the facility in and specialize in installation of an aluminum roof and some pillars and everything is under the top roof. Pricing depends on what you want to put in. Many places don't have food and beverage they just offer range services. I would like an enclosure we can lock. Basic pricing roof open air for 100 X 25 facility, 10 bays, $90,000 for the structure. One with all the bells and whistles, with a back and roof, garage doors $189,000 for the facility cost from this vendor. Other options would be to hire a custom contractor to build whatever you want.

The requirement for the camera system to work is only 50-feet and there is no need to light the entire range if you want to have night operations. We could do uplighting on the range. Other cost considerations for seating, furniture for the 10 bays. If you want a food and beverage operation we need an understanding of the size and kitchen or no kitchen. Over the next few months, I will research different sizes, options for food & beverage. Other considerations, we may have to remove oak tree or incorporate tree,

Funding options: We talked about bonds which didn't seem feasible for a small project and bond issuance costs. Wells Fargo is not interested in funding a loan. The Cover the Tee folks

were more than happy to enter into a cost sharing agreement with us, but they have to do a 15-bay minimum and I said we aren't doing 15-bays. Top Tracer also has a revenue share agreement that I haven't yet seen. Other funding options are one-time special assessment or private funding.

Mr. Warren stated if we are going down this path, we need to do the higher end product.

Audience comments:

It's not all about golfers, upkeep of equipment, rather have someone else spend their money and do a cost share , are existing operations profitable, cost of staffing, amount of use, extra parking needs, when pool is open kids should go there for beverages, patrons should be 18 or older to use the restaurant/café, email top tracer survey/information to residents, who is the board talking to about top tracer, do not want to pay for top tracer, cannot approve top tracer until we know who is going to run it, do not make money on food & beverage now, can't make it on top tracer facility, is there a plan to get to zero rather than losing money, are there daily inventories of the beverage cart, how often is the bar inventoried, until this restaurant breaks even you should not invest in top tracer facilities, estimated monthly cost of mid-range facility, additional charge for using top tracer compared to using range balls, develop plan before continuing conversation so that more specific information can be shared, do business plan to determine feasibility, will top tracer take the entire range, projected cost to rebuild greens $1.3 million among other scenarios, need more communication with the community, no place for families to enjoy a quiet meal, enforce no smoking areas, timing of and lack of information, want commitment from the board that more communication will take place prior to making decision, should not take money out of capital reserve to make up shortfall in budget, hire professional contractor to develop business plan to finance, build and operate top tracer, information on Facebook taken from the CDD website, prices seem to range from $100,000 to $900,000 without food and beverage facilities, aluminum structure may take away from the existing structures, greens listed in the capital reserve, encouraged the board to listen to the many concerns of the neighborhood, if interested in what's going on then attend the regular board meetings, there is risk to build the facility and then it doesn't work because the restaurant is losing money rather than making money, a resident offered his skills as a CPA to help the staff with their analysis of project, nothing is being done to improve the restaurant, invest money in drawing people to the restaurant, you are proposing something without enough information, handle current financial problems before taking on more, are you looking at Top Tracer to try to make up for losses on golf course and in restaurant, is this an effort to stay

competitive, against investing in top tracer when money is not being made on current facilities, Troon needs to do a better job of managing current facilities, should the investment be larger than proposed, agendas available on CDD website seven days before the meetings.

FOURTH ORDER OF BUSINESS **Supervisor's Requests**

There being none, the next item followed.

FIFTH ORDER OF BUSINESS **Audience Comments**

There being none, the next item followed.

SIXTH ORDER OF BUSINESS **Next Meeting Scheduled for Tuesday, July 16, 2025 at 6:30 p.m. at Eagle Landing Residents Club**

Ms. Giles stated the next meeting will be held Wednesday, July 16, 2025 at 6:30 p.m. at the Eagle Landing Residents Club.

On MOTION by Mr. Payton seconded by Ms. Osbeck with all in favor the meeting adjourned at 8:32 p.m.

Secretary/Assistant Secretary Chairman/Vice Chairman

FOURTH ORDER OF BUSINESS

South Village
Community Development District

ANNUAL FINANCIAL REPORT

September 30, 2024

South Village Community Development District

ANNUAL FINANCIAL REPORT

September 30, 2024

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REPORT OF INDEPENDENT AUDITORS

To the Board of Supervisors
South Village Community Development District
Clay County, Florida

Report on Audit of the Financial Statements

Opinion

We have audited the financial statements of the governmental activities, business-type activities, and each major fund of South Village Community Development District (the "District"), as of and for the year ended September 30, 2024, and the related notes to financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements present fairly, in all material respects, the respective financial position of the governmental activities, business-type activities, and each major fund of South Village Community Development District as of September 30, 2024, and the respective changes in financial position and the budgetary comparison for the General Fund and Special Revenue Fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audits in accordance with auditing standards generally accepted in the United States of America (GAAS), and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States (*Government Auditing Standards)*. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audits. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

To the Board of Supervisors
South Village Community Development District

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for one year beyond the financial statement date, including currently known information that may raise substantial doubt thereafter.

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore, is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and *Government Auditing Standards*, we:

- Exercise professional judgement and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgement, there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.

Berger, Toombs, Elam,
Gaines & Frank
Certified Public Accountants PL

To the Board of Supervisors
South Village Community Development District

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that Management's Discussion and Analysis be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the *Governmental Accounting Standards Board* who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued a report dated June 20, 2025 on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations and contracts.

The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering South Village Community Development District's internal control over financial reporting and compliance.

Berger Toombs Elam Gaines & Frank

Berger, Toombs, Elam, Gaines & Frank
Certified Public Accountants PL
Fort Pierce, Florida

June 20, 2025

South Village Community Development District
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended September 30, 2024

Management's discussion and analysis of South Village Community Development District's (the "District") financial performance provides an objective and easily readable analysis of the District's financial activities. The analysis provides summary financial information for the District and should be read in conjunction with the District's financial statements.

OVERVIEW OF THE FINANCIAL STATEMENTS

The District's basic financial statements comprise three components; 1) *Government-wide financial statements,* 2) *Fund financial statements,* and 3) *Notes to financial statements.* The *Government-wide financial statements* present an overall picture of the District's financial position and results of operations. The *Fund financial statements* present financial information for the District's major funds. The *Notes to financial statements* provide additional information concerning the District's finances.

The *Government-wide financial statements* are the **statement of net position** and the **statement of activities**. These statements use accounting methods similar to those used by private-sector companies. Emphasis is placed on the net position of governmental activities and business-type activities and the change in net position. Governmental activities are primarily supported by special assessments. Business-type activities are supported by charges to the users of those activities, such as golf course and restaurant service charges.

The **statement of net position** presents information on all assets and liabilities of the District, with the difference between assets and liabilities reported as net position. Net position is reported in three categories; 1) net investment in capital assets, 2) restricted and 3) unrestricted. Assets, liabilities, and net position are reported for all Governmental activities separate from the assets, liabilities, and net position of business-type activities.

The **statement of activities** presents information on all revenues and expenses of the District and the change in net position. Expenses are reported by major function and program revenues relating to those functions are reported, providing the net cost of all functions provided by the District. To assist in understanding the District's operations, expenses have been reported as governmental activities or business-type activities. Governmental activities financed by the District include general government, physical environment, culture/recreation, and debt service. Business-type activities financed by user charges include golf course and restaurant services.

Fund financial statements present financial information for governmental funds and the enterprise fund. These statements provide financial information for the major funds of the District. Governmental fund financial statements provide information on the current assets and liabilities of the funds, changes in current financial resources (revenues and expenditures), and current available resources. The enterprise fund financial statements provide information on all assets and liabilities of the funds, changes in the economic resources (revenues and expenses), and total economic resources.

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Fund financial statements include a **balance sheet** and a **statement of revenues, expenditures and changes in fund balances** for all governmental funds. A **statement of revenues, expenditures, and changes in fund balances – budget and actual** is provided for the District's General Fund and Special Revenue Fund. For the enterprise fund, a **statement of fund net position**, a **statement of revenues, expenses, and changes in fund net position**; and a **statement of cash flows** are presented. *Fund financial statements* provide more detailed information about the District's activities. Individual funds are established by the District to track revenues that are restricted to certain uses or to comply with legal requirements.

The *government-wide financial statements* and the *fund financial statements* provide different pictures of the District. The *government-wide financial statements* provide an overall picture of the District's financial standing, split between Governmental Activities and Business-type Activities. These statements are comparable to private-sector companies and give a good understanding of the District's overall financial health and how the District paid for the various activities, or functions, provided by the District. All assets of the District, including capital assets are reported in the **statement of net position**. All liabilities, including principal outstanding on bonds are included. The **statement of activities** includes depreciation on all long lived assets of the District, but transactions between the different functions of the District have been eliminated in order to avoid "doubling up" the revenues and expenses. The *fund financial statements* provide a picture of the major funds of the District. In the case of governmental activities, outlays for long lived assets are reported as expenditures and long-term liabilities, such as capital improvement bonds, are not included in the fund financial statements. To provide a link from the *fund financial statements* to the *government-wide financial statements*, a reconciliation is provided from the *fund financial statements* to the *government-wide financial statements.*

Notes to financial statements provide additional detail concerning the financial activities and financial balances of the District. Additional information about the accounting practices of the District, investments of the District, capital assets and long-term debt are some of the items included in the *notes to financial statements.*

Financial Highlights

The following are the highlights of financial activity for the year ended September 30, 2024:

- The District's total liabilities exceeded total assets and deferred outflows of resources by $(2,142,094) (net position). Net investment in capital assets for Governmental Activities was $(9,148,699). Net investment in capital assets for Business-type Activities was $2,258,401. Unrestricted net position for Governmental Activities was $3,195,400 and for Business-type Activities was $1,033,952. Restricted net position for Governmental Activities was $518,852.

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Financial Highlights (Continued)

- Governmental activities revenues totaled $4,291,179, while governmental activities expenses totaled $3,724,287. Business-type Activities revenues totaled $4,683,624, while Business-type Activities expenses totaled $4,592,391.

Financial Analysis of the District

The following schedule provides a summary of the assets, liabilities and net position of the District and is presented by category for comparison purposes.

Net Position

	Governmental Activities		Business-type Activities		Total	
	2024	2023	2024	2023	2024	2023
Current assets	$ 773,098	$ 765,356	$ 1,316,497	$ 1,135,605	$ 2,089,595	$ 1,900,961
Restricted assets	1,714,847	1,593,337	-	-	1,714,847	1,593,337
Capital assets, net	13,882,779	14,434,849	2,258,401	2,320,936	16,141,180	16,755,785
Leased equipment, net	-	-	504,746	46,912	504,746	46,912
Total Assets	16,370,724	16,793,542	4,079,644	3,503,453	20,450,368	20,296,995
Deferred outflows	145,797	159,573	-	-	145,797	159,573
Current liabilities	1,508,654	1,499,046	372,262	302,333	1,880,916	1,801,379
Non-current liabilities	20,442,314	21,455,408	415,029	-	20,857,343	21,455,408
Total Liabilities	21,950,968	22,954,454	787,291	302,333	22,738,259	23,256,787
Net Position						
Net investment in capital assets	(9,148,699)	(7,030,008)	2,258,401	2,320,936	(6,890,298)	(4,709,072)
Restricted	518,852	343,550	-	-	518,852	343,550
Unrestricted	3,195,400	685,119	1,033,952	880,184	4,229,352	1,565,303
Total Net Position	$ (5,434,447)	$ (6,001,339)	$ 3,292,353	$ 3,201,120	$ (2,142,094)	$ (2,800,219)

The increase in restricted assets for governmental activities is related to the increase in restricted investments in the current year.

The increase in current assets for business-type activities is primarily related to the increase in cash and investments as a result of revenues received exceeding expenditures paid in the current year.

The decrease in total capital assets is related to current year depreciation.

The increase in leased equipment and total liabilities for business-type activities is related to the initiation of a new lease in the current year.

The decrease in non-current liabilities for governmental activities is primarily related to principal payments made on the bonds in the current year.

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Financial Analysis of the District (Continued)

The following schedule provides a summary of the changes in net position of the District and is presented by category for comparison purposes.

Change in Net Position

	Governmental Activities		Business-type Activities		Total	
	2024	2023	2024	2023	2024	2023
Program Revenues						
Charges for services	$ 4,143,960	$ 4,134,565	$ 4,674,093	$ 4,598,443	$ 8,818,053	$ 8,733,008
General Revenues						
Investment earnings	146,719	125,292	9,531	-	156,250	125,292
Miscellaneous	500	-	-	-	500	-
Total Revenues	4,291,179	4,259,857	4,683,624	4,598,443	8,974,803	8,858,300
Expenses						
General government	166,239	164,168	-	-	166,239	164,168
Physical environment	665,138	623,584	-	-	665,138	623,584
Culture/recreation	1,892,743	1,747,380	-	-	1,892,743	1,747,380
Interest and other charges	1,000,167	1,034,792	-	-	1,000,167	1,034,792
Golf course and restaurant	-	-	4,592,391	4,671,016	4,592,391	4,671,016
Total Expenses	3,724,287	3,569,924	4,592,391	4,671,016	8,316,678	8,240,940
Refund to developer	-	(530,507)	-	-	-	(530,507)
Change in Net Position	566,892	159,426	91,233	(72,573)	658,125	86,853
Net Position - Beginning of Year	(6,001,339)	(6,160,765)	3,201,120	3,273,693	(2,800,219)	(2,887,072)
Net Position - End of Year	$ (5,434,447)	$ (6,001,339)	$ 3,292,353	$ 3,201,120	$ (2,142,094)	$ (2,800,219)

The increase in culture/recreation for governmental activities is primarily related to the increase in payroll from additional staff in the current year.

The increase in business-type activities charges for services and expenses is related to the increase activity at the golf course in the current year.

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Capital Assets Activity

The following schedule provides a summary of the District's capital assets as of September 30, 2024.

Description	Governmental Activities	Business-type Activities	Total
Land	$ 649,569	$ 1,359,781	$ 2,009,350
Construction in progress	4,486,506	-	4,486,506
Infrastructure	6,236,016	407,040	6,643,056
Recreation facilities	11,607,239	738,577	12,345,816
Equipment	197,945	242,120	440,065
Leased equipment, net	-	504,746	504,746
Accumulated depreciation	(9,294,496)	(489,117)	(9,783,613)
Total Capital Assets (Net)	$ 13,882,779	$ 2,763,147	$ 16,645,926

Governmental Activities had current year depreciation of $552,070.

Business-type Activities had current year additions to leased equipment of $531,312, depreciation of $62,535 and amortization of $73,478.

General Fund Budgetary Highlights

Budgeted expenditures exceeded actual expenditures for the year mostly because there were lower electric and landscape contingency expenditures than were anticipated.

The September 30, 2024 budget was not amended.

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Debt Management

Governmental Activities debt includes the following:

- In June 2016, the District issued $17,075,000 Capital Improvement Revenue and Refunding Bonds, Series 2016A-1, $5,480,000 Capital Improvement Revenue and Refunding Bonds, Series 2016A-2, and $5,530,000 Capital Improvement Revenue and Refunding Bonds, Series 2016A-3. These bonds were issued to finance the acquisition and construction of certain improvements for the benefit of the District and to refund the Series 2005A Bonds. The balance outstanding at September 30, 2024 was $11,675,000 for the A-1 bond, $3,745,000 for the A-2 bond and $3,430,000 for the A-3 bond.

- In January 2019, the District issued $3,255,000 Capital Improvement Revenue Bonds, Series 2019A. The bonds were issued to finance the acquisition and construction of the Series 2019 Project. The balance outstanding at September 30, 2024 was $2,960,000 for the Series 2019A Bonds.

Economic Factors and Next Year's Budget

South Village Community Development District does not expect any economic factors to have any significant effect on the financial position or results of operations of the District in fiscal year 2025.

Request for Information

The financial report is designed to provide a general overview of South Village Community Development District's finances for all those with an interest. Questions concerning any of the information provided in this report or requests for additional information should be addressed to the South Village Community Development District, GMS-SF, LLC, 5385 N Nob Hill Road, Sunrise, Florida 33351.

South Village Community Development District
STATEMENT OF NET POSITION
September 30, 2024

	Governmental Activities	Business-type Activities	Total
ASSETS			
Current Assets:			
Cash and equivalents	$ 55,723	$ 205,064	$ 260,787
Investments	839,299	759,531	1,598,830
Accounts receivable	-	40,713	40,713
Inventory	9,932	140,531	150,463
Prepaid expenses	11,327	21,072	32,399
Deposits	-	6,403	6,403
Internal balances	-	143,183	143,183
Total Current Assets	916,281	1,316,497	2,232,778
Non-Current Assets:			
Restricted assets:			
Investments - debt service	1,704,071	-	1,704,071
Investments - capital projects	10,776	-	10,776
Capital assets not being depreciated:			
Land	649,569	1,359,781	2,009,350
Construction in progress	4,486,506	-	4,486,506
Capital assets being depreciated:			
Infrastructure	6,236,016	407,040	6,643,056
Recreation facilites	11,607,239	738,577	12,345,816
Equipment	197,945	242,120	440,065
Leased equipment, net	-	504,746	504,746
Less: accumulated depreciation	(9,294,496)	(489,117)	(9,783,613)
Total Non-Current Assets	15,597,626	2,763,147	18,360,773
Total Assets	16,513,907	4,079,644	20,593,551
DEFERRED OUTFLOWS OF RESOURCES			
Deferred amount on refunding, net	145,797	-	145,797
LIABILITIES			
Current Liabilities:			
Accounts payable and accrued expenses	88,862	176,075	264,937
Unearned revenues	-	85,743	85,743
Accrued compensated absences	-	19,363	19,363
Accrued interest	389,792	-	389,792
Leases payable	-	91,081	91,081
Bonds payable	1,030,000	-	1,030,000
Total Current Liabilities	1,508,654	372,262	1,880,916
Non-Current Liabilities:			
Leases payable	-	415,029	415,029
Bonds payable, net	20,442,314	-	20,442,314
Total Liabilities	21,950,968	787,291	22,738,259
NET POSITION			
Net investment in capital assets	(9,148,699)	2,258,401	(6,890,298)
Restricted for debt service	508,076	-	508,076
Restricted for capital projects	10,776	-	10,776
Unrestricted	3,195,400	1,033,952	4,229,352
Total Net Position	$ (5,434,447)	$ 3,292,353	$ (2,142,094)

See accompanying notes to financial statements.

South Village Community Development District
STATEMENT OF ACTIVITIES
For the Year Ended September 30, 2024

Functions/Programs	Expenses	Program Revenues: Charges for Services	Net (Expense) Revenue and Changes in Net Position: Governmental Activities	Business-type Activities	Total
Governmental Activities					
General government	$ (166,239)	$ 192,799	$ 26,560	$ -	$ 26,560
Physical environment	(665,138)	558,571	(106,567)	-	(106,567)
Culture/recreation	(1,892,743)	1,374,127	(518,616)	-	(518,616)
Interest and other charges	(1,000,167)	2,018,463	1,018,296	-	1,018,296
Total Governmental Activities	(3,724,287)	4,143,960	419,673	-	419,673
Business-type Activities					
Golf course and restaurant	(4,592,391)	4,674,093	-	81,702	81,702
Total Primary Government	$ (8,316,678)	$ 8,818,053	419,673	81,702	501,375
General Revenues:					
Miscellaneous revenues			500	-	500
Investment earnings			146,719	9,531	156,250
Total General Revenues			147,219	9,531	156,750
Change in Net Position			566,892	91,233	658,125
Net Position - October 1, 2023			(6,001,339)	3,201,120	(2,800,219)
Net Position - September 30, 2024			$ (5,434,447)	$ 3,292,353	$ (2,142,094)

See accompanying notes to financial statements.

South Village Community Development District
BALANCE SHEET –
GOVERNMENTAL FUNDS
September 30, 2024

ASSETS	General	Special Revenue - Recreation	2016A-1/A-2 Debt Service	2016A-3 Debt Service	2019 Debt Service	2016A-1/A-2 Capital Projects	Total Governmental Funds
Cash	$ 18,020	$ 37,703	$ -	$ -	$ -	$ -	$ 55,723
Investments	839,299	-	-	-	-	-	839,299
Inventory	-	9,932	-	-	-	-	9,932
Prepaid expenses	-	11,327	-	-	-	-	11,327
Restricted assets:							
Investments	-	-	1,230,097	302,901	171,073	10,776	1,714,847
Total Assets	$ 857,319	$ 58,962	$1,230,097	$302,901	$ 171,073	$ 10,776	$ 2,631,128
LIABILITIES AND FUND BALANCES							
LIABILITIES							
Accounts payable and accrued expenses	$ 52,197	$ 36,665	$ -	$ -	$ -	$ -	$ 88,862
Due to other funds	-	143,183	-	-	-	-	143,183
Total Liabilities	52,197	179,848	-	-	-	-	232,045
FUND BALANCES							
Nonspendable-prepaids/inventory	-	21,259	-	-	-	-	21,259
Restricted for debt service	-	-	1,230,097	302,901	171,073	-	1,704,071
Restricted for capital projects	-	-	-	-	-	10,776	10,776
Unassigned	805,122	(142,145)	-	-	-	-	662,977
Total Fund Balances	805,122	(120,886)	1,230,097	302,901	171,073	10,776	2,399,083
Total Liabilities and Fund Balances	$ 857,319	$ 58,962	$1,230,097	$302,901	$ 171,073	$ 10,776	$ 2,631,128

See accompanying notes to financial statements.

South Village Community Development District
RECONCILIATION OF TOTAL GOVERNMENTAL FUND BALANCES
TO NET POSITION OF GOVERNMENTAL ACTIVITIES
September 30, 2024

Total Governmental Fund Balances	$	2,399,083
Amounts reported for governmental activities in the Statement of Net Position are different because:		
Capital assets, not being depreciated, land, $649,569, and construction in progress, $4,486,506, used in governmental activities are not current financial resources and, therefore, are not reported at the fund level.		5,136,075
Capital assets being depreciated, infrastructure, $6,236,016, recreation facilities, $11,607,239, and equipment, $197,945, net of accumulated depreciation, $(9,294,496), used in governmental activities are not current financial resources and, therefore, are not reported at the fund level.		8,746,704
Long-term liabilities, including bonds payable, $(21,810,000), net of bond discounts, net, $337,686, are not due and payable in the current period and therefore, are not reported at the fund level.		(21,472,314)
Deferred outflows of resources are not current financial resources and therefore, are not reported at the fund level.		145,797
Accrued interest expense for long-term debt is not a current financial use and; therefore, is not reported at the fund level.		(389,792)
Net Position of Governmental Activities	$	(5,434,447)

See accompanying notes to financial statements.

South Village Community Development District
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES – GOVERNMENTAL FUNDS
For the Year Ended September 30, 2024

	General	Special Revenue - Recreation	2016A-1/A-2 Debt Service	2016A-3 Debt Service	2019 Debt Service	2016A-1/A-2 Capital Projects	Total Governmental Funds
Revenues:							
Special assessments	$ 751,370	$ 1,073,009	$ 1,520,807	$ 276,135	$ 221,521	$ -	$ 3,842,842
Swim and tennis revenues	-	301,118	-	-	-	-	301,118
Miscellaneous revenues	500	-	-	-	-	-	500
Investment earnings	45,170	-	74,644	16,572	9,814	519	146,719
Total Revenues	797,040	1,374,127	1,595,451	292,707	231,335	519	4,291,179
Expenditures:							
Current							
General government	166,239	-	-	-	-	-	166,239
Physical environment	481,621	-	-	-	-	-	481,621
Culture/recreation	-	1,524,190	-	-	-	-	1,524,190
Debt service							
Principal	-	-	895,000	80,000	55,000	-	1,030,000
Interest	-	-	616,854	187,450	164,198	-	968,502
Total Expenditures	647,860	1,524,190	1,511,854	267,450	219,198	-	4,170,552
Net Change in Fund Balances	149,180	(150,063)	83,597	25,257	12,137	519	120,627
Fund Balances - October 1, 2023	655,942	29,177	1,146,500	277,644	158,936	10,257	2,278,456
Fund Balances - September 30, 2024	$ 805,122	$ (120,886)	$ 1,230,097	$ 302,901	$ 171,073	$ 10,776	$ 2,399,083

See accompanying notes to financial statements.

South Village Community Development District
RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES
For the Year Ended September 30, 2024

Net Change in Fund Balances - Total Governmental Funds	$	120,627
Amounts reported for governmental activities in the Statement of Activities are different because:		
Governmental funds report capital outlays as expenditures. However, in the Statement of Activities, the cost of those assets is allocated over their estimated useful lives as depreciation. This is the amount of depreciation in the current period.		(552,070)
Principal payments are reported as expenditures at the governmental fund level, but are reported as reductions of liabilities in the Statement of Net Position.		1,030,000
Deferred outflows of resources for refunding debt is recognized as a component of interest on long-term debt in the Statement of Activities, but not at the governmental fund level. This is the amount of interest in the current year.		(13,776)
Amortization of bond discount reported in the Statement of Activities does not require the use of current financial resources and therefore, is not reported as an expenditure at the governmental fund level.		(31,906)
In the Statement of Activities, interest is accrued on outstanding bonds; whereas at the governmental fund level, interest expenditures are reported when due. This is the change in accrued interest during the current period.		14,017
Change in Net Position of Governmental Activities	$	566,892

See accompanying notes to financial statements.

South Village Community Development District
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES – BUDGET AND ACTUAL – GENERAL FUND
For the Year Ended September 30, 2024

	Original Budget	Final Budget	Actual	Variance with Final Budget Positive (Negative)
Revenues				
Special assessments	$ 751,796	$ 751,796	$ 751,370	$ (426)
Miscellaneous revenues	-	-	500	500
Investment earnings	4,443	4,443	45,170	40,727
Total Revenues	756,239	756,239	797,040	40,801
Expenditures				
Current				
General government	199,542	199,542	166,239	33,303
Physical environment	556,697	556,697	481,621	75,076
Total Expenditures	756,239	756,239	647,860	108,379
Net Change in Fund Balances	-	-	149,180	149,180
Fund Balances - October 1, 2023	-	-	655,942	655,942
Fund Balances - September 30, 2024	$ -	$ -	$ 805,122	$ 805,122

See accompanying notes to financial statements.

South Village Community Development District
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES – BUDGET AND ACTUAL – SPECIAL REVENUE – RECREATION FUND
For the Year Ended September 30, 2024

	Original Budget	Final Budget	Actual	Variance with Final Budget Positive (Negative)
Revenues				
Special assessments	$ 1,070,200	$ 1,070,200	$ 1,073,009	$ 2,809
Swim and tennis revenues	434,000	434,000	301,118	(132,882)
Total Revenues	1,504,200	1,504,200	1,374,127	(130,073)
Expenditures				
Current				
Culture/recreation	1,506,224	1,506,224	1,524,190	(17,966)
Net Change in Fund Balances	(2,024)	(2,024)	(150,063)	(148,039)
Fund Balances - October 1, 2023	-	-	29,177	29,177
Fund Balances - September 30, 2024	$ (2,024)	$ (2,024)	$ (120,886)	$ (118,862)

See accompanying notes to financial statements.

South Village Community Development District
STATEMENT OF FUND NET POSITION – ENTERPRISE FUND
September 30, 2024

ASSETS	
Current Assets	
Cash and equivalents	$ 205,064
Investments	759,531
Accounts receivable	40,713
Due from other funds	143,183
Prepaid expenses	21,072
Inventories	140,531
Deposits	6,403
Total Current Assets	1,316,497
Non-Current Assets	
Land	1,359,781
Infrastructure	407,040
Recreation facilities	738,577
Equipment	242,120
Leased equipment, net	504,746
Less: accumulated depreciation	(489,117)
Total Non-Current Assets	2,763,147
Total Assets	4,079,644
LIABILITIES	
Current Liabilities	
Accounts payable and accrued expenses	176,075
Leases payable	91,081
Accrued compensated absences	19,363
Unearned revenues	85,743
Total Current Liabilities	372,262
Non-Current Liabilities	
Leases payable	415,029
Total Liabilities	787,291
NET POSITION	
Net investment in capital assets	2,258,401
Unrestricted	1,033,952
Total Net Position	$ 3,292,353

See accompanying notes to financial statements.

South Village Community Development District
STATEMENT OF REVENUES, EXPENSES AND CHANGES
IN FUND NET POSITION – ENTERPRISE FUND
For the Year Ended September 30, 2024

Operating Revenues:	
Charges for services	$ 4,032,506
Special assessments	641,587
Total Operating Revenues	4,674,093
Operating Expenses:	
Personal services	2,320,157
Contractual and professional services	329,853
Supplies and expenses	1,252,625
Repairs and maintenance	410,369
Utilities	118,857
Rent and lease expense	24,517
Depreciation/amortization	136,013
Total Operating Expenses	4,592,391
Operating Income/(Loss)	81,702
Non-operating Revenues/(Expenses)	
Investment income	9,531
Change in Net Postion	91,233
Net Position - October 1, 2023	3,201,120
Net Position - September 30, 2024	$ 3,292,353

See accompanying notes to financial statements.

South Village Community Development District
STATEMENT OF CASH FLOWS – ENTERPRISE FUND
For the Year Ended September 30, 2024

CASH FLOWS FROM OPERATING ACTIVITIES	
Receipts from customers	$ 4,035,080
Receipts from other sources	620,239
Payments to suppliers for goods and services	(2,677,167)
Payments to employees for services	(2,323,695)
Net Cash Used by Operating Activities	(345,543)
CASH FLOWS FROM CAPITAL ACTIVITIES AND RELATED FINANCING	
Initiation of lease payable	531,312
Principal payments on operating lease	(75,784)
Net Cash Provided by Capital Activities And Related Financing	455,528
CASH FLOWS FROM INVESTING ACTIVITIES	
Interest on cash and investments	9,531
Net increase in cash and cash equivalents	119,516
Cash and equivalents - October 1, 2023	845,079
Cash and equivalents - September 30, 2024	$ 964,595
RECONCILIATION OF OPERATING INCOME TO NET CASH USED BY OPERATING ACTIVITIES	
Operating income/(loss)	$ 81,702
Adjustments to reconcile operating income to net cash provided by operating activities:	
Depreciation/amortization expense	(395,299)
Increase in accounts receivable	(7,586)
Increase in prepaid expenses	(9,273)
Increase in inventories	(21,352)
Increase in due from other funds	(21,348)
Increase in accounts payable and accrued expenses	22,808
Decrease in accrued compensated absences	(3,538)
Decrease in due to other funds	(1,817)
Increase in unearned revenues	10,160
Net Cash Used by Operating Activities	$ (345,543)

See accompanying notes to financial statements.

South Village Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2024

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the District have been prepared in conformity with generally accepted accounting principles (GAAP) as applied to governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The District's more significant accounting policies are described below.

1. Reporting Entity

The District was established on April 28, 2003, pursuant the Uniform Community Development District Act of 1980, Chapter 190, Florida Statutes, as amended (the "Act") by Ordinances Number 2003-36 as amended by ordinance number 2004-67 of the Clay County Board of County Commissioners, as a Community Development District. The District was established for the purposes of financing and managing the acquisition, construction, maintenance and operation of the infrastructure necessary for community development within its jurisdiction. The District is authorized to issue bonds for the purpose, among others, of financing, funding, planning, establishing, acquiring, constructing or re-constructing, enlarging or extending, equipping, operating and maintaining water management, bridges or culverts, district roads, landscaping, street lights and other basic infrastructure projects within or without the boundaries of the South Village Community Development District. The District is governed by a five-member Board of Supervisors who are elected by qualified electors of the District for four year terms. The District operates within the criteria established by Chapter 190, Florida Statutes.

As required by GAAP, these financial statements present the South Village Community Development District (the primary government) as a stand-alone government. The reporting entity for the District includes all functions of government in which the District's Board exercises oversight responsibility including, but not limited to, financial interdependency, selection of governing authority, designation of management, significant ability to influence operations and accountability for fiscal matters.

Based upon the application of the above-mentioned criteria as set forth by the Governmental Accounting Standards Board, the District has identified no component units.

2. Measurement Focus and Basis of Accounting

The basic financial statements of the District are composed of the following:

- Government-wide financial statements
- Fund financial statements
- Notes to financial statements

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

2. Measurement Focus and Basis of Accounting (Continued)

a. Government-wide Financial Statements

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. Government-wide financial statements report all non-fiduciary information about the reporting government as a whole. These statements include separate columns for the governmental and business-type activities of the primary government. For the most part, the effect of interfund activity has been removed from these statements.

Governmental activities, which normally are supported by special assessments and interest, are reported separately from business-type activities. Program revenues include charges for services. Program revenues are netted with program expenses in the Statement of Activities to present the net cost of each program.

Amounts paid to acquire capital assets are capitalized as assets, rather than reported as an expenditure. Proceeds of long-term debt are recorded as liabilities in the government-wide financial statements, rather than as an other financing source.

Amounts paid to reduce long-term indebtedness of the reporting government are reported as a reduction of the related liability, rather than as an expenditure.

b. Fund Financial Statements

The underlying accounting system of the District is organized and operated on the basis of separate funds, each of which is considered to be a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues and expenditures or expenses, as appropriate. Governmental resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled.

Fund financial statements for the primary government's governmental funds are presented after the government-wide financial statements. These statements display information about major funds individually.

Governmental Funds

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are considered to be available when they are collected within the current period or soon thereafter, to pay liabilities of the current period. For this purpose, the District considers revenues to be available if they are collected within 60 days of the end of the current fiscal period.

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

2. Measurement Focus and Basis of Accounting (Continued)

b. Fund Financial Statements (Continued)

Governmental Funds (Continued)

Expenditures generally are recorded when a liability is incurred, as under accrual accounting. Interest associated with the current fiscal period is considered to be an accrual item and so has been recognized as revenue of the current fiscal period.

Under the current financial resources measurement focus, only current assets and current liabilities are generally included on the balance sheet. The reported fund balance is considered to be a measure of "available spendable resources". Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other financing uses) in net position. Accordingly, they are said to present a summary of sources and uses of "available spendable resources" during a period.

Because of their spending measurement focus, expenditure recognition for governmental fund types excludes amounts represented by non-current liabilities. Since they do not affect net current assets, such long-term amounts are not recognized as governmental fund type expenditures or fund liabilities.

Amounts expended to acquire capital assets are recorded as expenditures in the year that resources are expended, rather than as fund assets. The proceeds of long-term debt are recorded as other financing source rather than as a fund liability.

Debt service expenditures are recorded only when payment is due.

The District classifies fund balance according to Governmental Accounting Standards Board Statement 54 – *Fund Balance Reporting and Governmental Fund Type Definitions*. The Statement requires the fund balance for governmental funds to be reported in classifications that comprise a hierarchy based primarily on the extent to which the government is bound to honor constraints on the specific purposes for which amounts in those funds can be spent.

The District has various policies governing the fund balance classifications.

Nonspendable Fund Balance – This classification consists of amounts that cannot be spent because they are either not in spendable form or are legally or contractually required to be maintained intact.

Restricted Fund Balance – This classification includes amounts that can be spent only for specific purposes stipulated by constitution, external resource providers, or through enabling legislation.

Committed Fund Balance – This classification includes amounts for specific purposes adopted by the Board with a resolution or contractual obligations which require a formal approval from the Board and the funding has been set aside for the purpose. This type of fund balance can only be removed by the Board through the same approval process.

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

2. Measurement Focus and Basis of Accounting (Continued)

b. Fund Financial Statements (Continued)

Governmental Funds (Continued)

Assigned Fund Balance – This classification consists of the Board of Supervisors' intent to be used for specific purposes but are neither restricted nor committed. The assigned fund balances can also be assigned by the District's management company.

Unassigned Fund Balance – This classification is the residual classification for the government's general fund and includes all spendable amounts not contained in the other classifications. Unassigned fund balance is considered to be utilized first when an expenditure is incurred for purposes for which amounts in any of those unrestricted fund balance classifications could be used.

Fund Balance Spending Hierarchy – For all governmental funds except special revenue funds, when restricted, committed, assigned, and unassigned fund balances are combined in a fund, qualified expenditures are paid first from restricted or committed fund balance, as appropriate, then assigned and finally unassigned fund balances.

Enterprise Funds

In the fund financial statements, the enterprise fund is presented using the accrual basis of accounting. Revenues are recognized when they are earned and expenses are recognized when the related goods or services are delivered. In the fund financial statements, enterprise funds are presented using the economic resources measurement focus. This means that all assets and all liabilities (whether current or non-current) associated with their activity are included on their balance sheets. Enterprise fund operating statements present increases (revenues) and decreases (expenses) in total net position. The District applies all GASB pronouncements as well as FASB Statements and Interpretations, APB Opinions and Accounting Research Bulletins, issued on or before November 30, 1989, which do not conflict with, or contradict, GASB pronouncements.

3. Basis of Presentation

a. Governmental Major Funds

General Fund – The General Fund is the District's primary operating fund. It accounts for all financial resources of the general government, except those required to be accounted for in another fund.

Special Revenue – Recreation Fund – The Recreation Fund is a special revenue fund established to account for the financial resources of the District's recreation areas.

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

3. Basis of Presentation (Continued)

a. Governmental Major Funds (Continued)

2016A-1/A-2 Debt Service Fund – The 2016A-1/A-2 Debt Service Fund accounts for debt service requirements to retire the capital improvement revenue and refunding bonds, Series 2016A-1 and Series 2016A-2.

2016A-3 Debt Service Fund – The 2016A-3 Debt Service Fund accounts for debt service requirements to retire the capital improvement revenue and refunding bonds, Series 2016A-3.

2019 Debt Service Fund – The 2019 Debt Service Fund accounts for debt service requirements to retire the capital improvement revenue bonds, Series 2019A and 2019B.

2016A-1/A-2 Capital Projects Fund – The Capital Projects Fund accounts for the proceeds from Long-Term debt issued in 2016 through Series 2016 A-1 and A-2 Capital Improvement Revenue and Refunding Bonds for the acquisition or construction of major infrastructure within the District.

b. Enterprise Major Fund

Enterprise Fund – The Enterprise Fund accounts for the operations of the Golf Course, Pro Shop, Restaurant, and Capital Reserve, which are funded by proceeds from operations of these facilities, including green fees, cart fees and member dues in the form of annual special assessments. The Capital Reserve portion accounts for the funds set aside to ensure the District has adequate funding for ongoing and future projects.

c. Non-current Governmental Assets/Liabilities

GASB Statement 34 requires that non-current governmental assets, such as capital assets, and non-current governmental liabilities, such as capital improvement bonds, be reported in the governmental activities column in the government-wide Statement of Net Position.

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

4. Assets, Liabilities, Deferred Outflows of Resources, and Net Position or Equity

a. Cash and Investments

Florida Statutes require state and local governmental units to deposit monies with financial institutions classified as "Qualified Public Depositories," a multiple financial institution pool whereby groups of securities pledged by the various financial institutions provide common collateral from their deposits of public funds. This pool is provided as additional insurance to the federal depository insurance and allows for additional assessments against the member institutions, providing full insurance for public deposits.

The District is authorized to invest in those financial instruments as established by Section 218.415, Florida Statutes. The authorized investments consist of:

1. Direct obligations of the United States Treasury;
2. The Local Government Surplus Funds Trust or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperative Act of 1969;
3. Interest-bearing time deposits or savings accounts in authorized qualified public depositories;
4. Securities and Exchange Commission, registered money market funds with the highest credit quality rating from a nationally recognized rating agency.

For purposes of the statement of cash flows, cash equivalents include time deposits, certificates of deposit and all highly liquid debt instruments with original maturities of three months or less and held in a qualified public depository as defined by Chapter 280.02, Florida Statutes.

b. Receivables and Payables

Activity between funds that are representative of lending/borrowing arrangements outstanding at the end of the fiscal year are referred to as "due to/from other funds". Any residual balances outstanding between the governmental activities and business-type activities are reported as "internal balances".

c. Inventories

Inventories are recorded at cost using the first in-first out basis and recognized as expenses as they are consumed.

d. Restricted Assets

Certain assets of the District and a corresponding liability or portion of net position is classified as restricted assets on the statement of net position because their use is limited either by law through constitutional provisions or enabling legislation; or by restrictions imposed externally by creditors. In a fund with both restricted and unrestricted assets, qualified expenses are considered to be paid first from restricted net position and then from unrestricted net position.

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

4. Assets, Liabilities, Deferred Outflows of Resources, and Net Position or Equity (Continued)

e. Capital Assets

Capital assets, which include land, construction in progress, infrastructure, recreation facilities, and equipment, are reported in the applicable governmental activities or business-type activities column.

The District defines capital assets as assets with an initial, individual cost of $5,000 or more and an estimated useful life in excess of two years. The valuation basis for all assets is historical cost.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend its useful life are not capitalized. Major outlays for capital assets and improvements are capitalized as projects are constructed.

Depreciation of capital assets is computed and recorded by utilizing the straight-line method. Estimated useful lives of the various classes of depreciable capital assets are as follows:

Infrastructure and recreation facilities	30 years
Equipment	10 years

f. Budgets

Budgets are prepared and adopted after public hearings for the governmental funds, pursuant to Chapter 190, Florida Statutes. The District utilizes the same basis of accounting for budgets as it does for revenues and expenditures in its various funds. Formal budgets are adopted for the general fund. The legal level of budgetary control is at the fund level. As a result, deficits in the budget columns of the accompanying financial statements may occur. All budgeted appropriations lapse at year end.

g. Deferred Outflows of Resources

Deferred outflows of resources represent a consumption of net position that applies to future periods. The District reported a deferred amount on refunding on the Statement of Net Position. A deferred amount on refunding results from the difference in the carrying value of refunded debt and its reacquisition price. This amount is deferred and amortized over the shorter of the life of the refunded or refunding debt.

h. Unamortized Bond Discount

Bond discounts are presented on the government-wide financial statements. The costs are amortized over the life of the bonds. For financial reporting, the unamortized bond discount is netted against the applicable long-term debt.

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

4. Assets, Liabilities, Deferred Outflows of Resources, and Net Position or Equity (Continued)

i. Leases

The District determines if an arrangement is a lease at inception. Lessee arrangements are included as right-to-use lease assets and lease liabilities in the financial statements of the District. Payments for short-term leases with a lease term of 12 months or less are recognized as expenses as incurred. The District has a $25,000 threshold, for total lease payments, for leases subject to GASB 87. Short-term leases and leases under the threshold are not included as lease liabilities or right-to-use lease assets on the Statement of Net Position in the financial statements of the District.

NOTE B – RECONCILIATION OF GOVERNMENT-WIDE AND FUND FINANCIAL STATEMENTS

1. Explanation of Differences Between the Governmental Fund Balance Sheet and the Government-wide Statement of Net Position

"Total fund balances" of the District's governmental funds, $2,399,083, differs from "net position" of governmental activities, $(5,434,447), reported in the Statement of Net Position. This difference primarily results from the long-term economic focus of the Statement of Net Position versus the current financial resources focus of the Governmental Fund Balance Sheet. The effect of the differences is illustrated as follows:

Capital related items

When capital assets (that are to be used in governmental activities) are purchased or constructed, the cost of those assets is reported as expenditures at the fund level. However, the Statement of Net Position included those capital assets among the assets of the District as a whole.

Construction in progress	$ 4,486,506
Land	649,569
Infrastructure	6,236,016
Recreation facilities	11,607,239
Equipment	197,945
Accumulated depreciation	(9,294,496)
Total	$ 13,882,779

NOTE B – RECONCILIATION OF GOVERNMENT-WIDE AND FUND FINANCIAL STATEMENTS (CONTINUED)

1. Explanation of Differences Between the Governmental Fund Balance Sheet and the Government-wide Statement of Net Position (Continued)

Long-term debt transactions

Long-term liabilities applicable to the District's governmental activities are not due and payable in the current period and accordingly are not reported as fund liabilities. All liabilities (both current and long-term) are reported in the Statement of Net Position. Balances at September 30, 2024 were:

Bonds payable	$ (21,810,000)
Bond discount, net	337,686
Total	$ (21,472,314)

Deferred outflows of resources

Deferred outflows of resources applicable to the District's governmental activities are not current financial resources and therefore, are not reported as deferred outflows of resources at the fund level.

Deferred amount on refunding, net	$ 145,797

Accrued interest

Accrued liabilities in the Statement of Net Position differ from the amount reported at the governmental fund level due to the accrued interest on bonds.

Accrued interest	$ (389,792)

2. Explanation of Differences Between the Governmental Fund Operating Statements and the Statement of Activities

The "net change in fund balances" for government funds, $120,627, differs from the "change in net position" for governmental activities, $566,892, reported in the Statement of Activities. The differences arise primarily from the long-term economic focus of the Statement of Activities versus the current financial resources focus of the governmental fund level. The effect of the differences is illustrated below.

Capital related items

When capital assets that are to be used in governmental activities are purchased or constructed, the resources expended for those assets are reported as expenditures at the governmental fund level. However, in the Statement of Activities, the costs of those assets is allocated over their estimated useful lives and reported as depreciation. As a result, fund balances decrease by the amount of financial resources expended, whereas net position decreases by the amount of depreciation charged for the year.

Depreciation	$ (552,070)

NOTE B – RECONCILIATION OF GOVERNMENT-WIDE AND FUND FINANCIAL STATEMENTS (CONTINUED)

2. Explanation of Differences Between the Governmental Fund Operating Statements and the Statement of Activities (Continued)

Long-term debt transactions

Repayments of bond principal are reported as an expenditure at the governmental fund level and, thus, have the effect of reducing fund balance because current financial resources have been used.

Bond principal payments	$ 1,030,000
Amortization of bond discount	(31,906)
Total	$ 998,094

Some expenses reported in the Statement of Activities do not require the use of current financial resources, therefore, are not reported as expenditures at the governmental fund level.

Net change in accrued interest payable	$ 14,017
Decrease in deferred amount on refunding	(13,776)
Total	$ 241

NOTE C – CASH AND INVESTMENTS

All deposits are held in qualified public depositories and are included on the accompanying balance sheet as cash and investments.

Custodial Credit Risk – Deposits

Custodial credit risk is the risk that in the event of a bank failure, the District's deposits may not be returned to it. The District does not have a formal deposit policy for custodial credit risk, however, they follow the provisions of Chapter 280, Florida Statutes regarding deposits and investments. As of September 30, 2024, the District's bank balance was $214,621 and the carrying value was $259,131. Exposure to custodial credit risk was as follows. The District maintains all deposits in a qualified public depository in accordance with the provisions of Chapter 280, Florida Statutes, which means that all deposits are fully insured by Federal Depositors Insurance or collateralized under Chapter 280, Florida Statutes.

NOTE C – CASH AND INVESTMENTS (CONTINUED)

Investments

As of September 30, 2024, the District had the following investments and maturities:

Investment	Maturities	Fair Value
First American Government Obligation Fund	31 days *	$ 1,714,847
Florida PRIME	39 days *	1,598,830
Total		$ 3,313,677

* Weighted Average Maturity

The District categorizes its fair value measurements within the fair value hierarchy recently established by generally accepted accounting principles. The fair value is the price that would be received to sell an asset, or paid to transfer a liability, in an orderly transaction between market participants at the measurement date. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. The District uses a market approach in measuring fair value that uses prices and other relevant information generated by market transactions involving identical or similar assets, liabilities, or groups of assets and liabilities.

Assets or liabilities are classified into one of three levels. Level 1 is the most reliable and is based on quoted price for identical assets, or liabilities, in an active market. Level 2 uses significant other observable inputs when obtaining quoted prices for identical or similar assets, or liabilities, in markets that are not active. Level 3 is the least reliable and uses significant unobservable inputs that uses the best information available under the circumstances, which includes the District's own data in measuring unobservable inputs.

Based on the criteria in the preceding paragraph, the investment in First American Government Obligation Fund is a Level 1 asset.

The District's investment policy allows management to invest funds in investments permitted under Section 218.415, Florida Statutes. The investment in Florida PRIME is measured at amortized cost. Florida PRIME has established policies and guidelines regarding participant transactions and the authority to limit or restrict withdrawals or impose a penalty for an early withdrawal. As of September 30, 2024, there were no redemption fees, maximum transaction amounts, or any other requirements that would limit daily access to 100 percent of the account value.

Interest Rate Risk

The District does not have a formal investment policy that limits investment maturities as a means of managing its exposure to fair value losses arising from increasing interest rates.

Credit Risk

The District's investments are limited by state statutory requirements and bond compliance. The District has no investment policy that would further limit its investment choices. As of September 30, 2024, the District's investments in the First American Government Obligation Fund and Florida PRIME were rated AAAm by Standard & Poor's.

NOTE C – CASH AND INVESTMENTS (CONTINUED)

Concentration of Credit Risk

The District places no limit on the amount it may invest in any one issuer. The investment in First American Government Obligation Fund represents 52% of the District's total investments and investment in Florida PRIME represents 48% of the District's total investments.

The types of deposits and investments and their level of risk exposure as of September 30, 2024 were typical of these items during the fiscal year then ended. The District considers any decline in fair value to be temporary.

NOTE D – CAPITAL ASSETS

Capital Asset activity for the year ended September 30, 2024 was as follows:

	Balance 10/1/2023	Additions	Deletions	Balance 9/30/2024
Governmental Activities:				
Capital assets, not being depreciated				
Land	$ 649,569	$ -	$ -	$ 649,569
Construction in progress	4,486,506	-	-	4,486,506
Total Capital Assets, Not Depreciated	5,136,075	-	-	5,136,075
Capital assets, being depreciated:				
Infrastructure	6,236,016	-	-	6,236,016
Recreation facilities	11,607,239	-	-	11,607,239
Equipment	197,945	-	-	197,945
Total Capital Assets, Being Depreciated	18,041,200	-	-	18,041,200
Less accumulated depreciation for:				
Infrastructure	(2,499,209)	(183,517)	-	(2,682,726)
Recreation facilities	(6,045,272)	(368,553)	-	(6,413,825)
Equipment	(197,945)	-	-	(197,945)
Total Accumulated Depreciation	(8,742,426)	(552,070)	-	(9,294,496)
Total Capital Assets Depreciated, Net	9,298,774	(552,070)	-	8,746,704
Governmental Activities Capital Assets, Net	$ 14,434,849	$ (552,070)	$ -	$ 13,882,779

The infrastructure intended to serve the District has been estimated at a total cost of approximately $49 million. The infrastructure includes roadways, stormwater management system, water and sewer facilities, recreational facilities, and other related infrastructure. A portion of the project costs were financed with the proceeds from the Series 2005A Bonds while the remainder will be funded by additional bonds and the Developer. In a prior fiscal year, certain improvements were conveyed to other entities for ownership and maintenance responsibilities.

Depreciation was charged to physical environment, $183,517, and culture/recreation, $368,553.

NOTE D – CAPITAL ASSETS (CONTINUED)

The following is a summary of changes in the Business-type Activities capital assets for the year ended September 30, 2024.

	Balance 10/1/2023	Additions	Deletions	Balance 9/30/2024
Capital assets, not being depreciated:				
Land	$ 1,359,781	$ -	$ -	$ 1,359,781
Capital assets, being depreciated:				
Infrastructure	407,040	-	-	407,040
Recreation facilities	738,577	-	-	738,577
Equipment	242,120	-	-	242,120
Total Capital Assets, Being Depreciated	1,387,737	-	-	1,387,737
Less accumulated depreciation for:				
Infrastructure	(98,792)	(14,468)	-	(113,260)
Recreation facilities	(174,198)	(24,619)	-	(198,817)
Equipment	(153,592)	(23,448)	-	(177,040)
Total accumulated depreciation	(426,582)	(62,535)	-	(489,117)
Total capital assets depreciated, net	961,155	(62,535)	-	898,620
Business-type Activities Capital Assets	$ 2,320,936	$ (62,535)	$ -	$ 2,258,401

Depreciation was charged to the golf course and restaurant, $62,535.

NOTE E – INTERFUND ACTIVITY

Interfund balances at September 30, 2024, consisted of the following:

	Payable Fund
	Special Revenue
Receivable Fund	Recreation Fund
Enterprise Fund	$ 143,183

Interfund balances are due to receipts and disbursements collected and paid by one fund on behalf of another fund and were not repaid as of year-end.

NOTE F – LONG-TERM DEBT

The following is a summary of debt activity for the District for the year ended September 30, 2024.

	October 1, 2023	Additions	Deletions	September 30, 2024
Capital Improvement Revenue and Refunding Bonds Series 2016A-1	$ 12,355,000	$ -	$ 680,000	$ 11,675,000
Capital Improvement Revenue and Refunding Bonds Series 2016A-2	3,960,000	-	215,000	3,745,000
Capital Improvement Revenue and Refunding Bonds Series 2016A-3	3,510,000	-	80,000	3,430,000
Capital Improvement Revenue Bonds Series 2019A	3,015,000	-	55,000	2,960,000
Bonds Payable	$ 22,840,000	$ -	$ 1,030,000	$ 21,810,000

Long-term debt is comprised of the following:

Capital Improvement Revenue Bonds

$17,075,000 Series 2016A-1 Capital Improvement Revenue and Refunding Bonds due in annual principal installments beginning May 2017. Interest at various rates between 2.00% and 3.75% is due May and November beginning November 2017. Current portion is $660,000.	$ 11,675,000
$5,480,000 Series 2016A-2 Capital Improvement Revenue and Refunding Bonds due in annual principal installments beginning May 2017. Interest at various rates between 4.35% and 5.00% is due May and November beginning November 2017. Current portion is $225,000.	3,745,000
$5,530,000 Series 2016A-3 Capital Improvement Revenue and Refunding Bonds due in annual principal installments beginning May 2017. Interest at various rates between 5.50% and 6.00% is due May and November beginning November 2017. Current portion is $85,000.	3,430,000

NOTE F – LONG-TERM DEBT (CONTINUED)

Capital Improvement Revenue Bonds (Continued)

$3,255,000 Series 2019A Capital Improvement Revenue Bonds due in annual principal installments beginning May 2020. Interest at various rates between 4.75% and 5.60% is due May and November beginning May 2019. Current portion is $60,000.	2,960,000
Bonds payable	21,810,000
Bond discount, net	(337,686)
Bonds Payable, net	$ 21,472,314

The annual requirements to amortize the principal and interest of bonded debt outstanding as of September 30, 2024 are as follows:

Year Ending September 30,	Principal	Interest	Total
2025	$ 1,030,000	$ 935,135	$ 1,965,135
2026	1,040,000	899,933	1,939,933
2027	1,090,000	862,598	1,952,598
2028	1,130,000	820,404	1,950,404
2029	1,185,000	774,310	1,959,310
2030-2034	6,705,000	3,093,290	9,798,290
2035-2039	6,470,000	1,576,096	8,046,096
2040-2044	1,730,000	667,660	2,397,660
2045-2049	1,430,000	201,450	1,631,450
Totals	$ 21,810,000	$ 9,830,876	$ 31,640,876

Prepayments made on the Series 2016A-2 Bonds for $15,000 on November 1, 2024, and $5,000 on May 1, 2025, were included in the future payment amortization schedule above.

Summary of Significant Bonds Resolution Terms and Covenants

Depository Funds – The bond resolution establishes certain funds and determines the order in which revenues are to be deposited into these funds. A description of the significant funds, including their purposes, is as follows:

NOTE F – LONG-TERM DEBT (CONTINUED)

Reserve Fund – The Series 2016A-1 and 2016A-2 Capital Improvement Revenue and Refunding Bonds Reserve Accounts are funded from the proceeds of the Bonds in an amount equal to fifty percent of the Maximum Annual Debt Service Requirement for the respective bond. The Series 2016A-3 Capital Improvement Revenue and Refunding Bonds is funded from the proceeds of the Bonds in an amount equal to thirty-five percent of the Maximum Annual Debt Service Requirement for the Series 2016A-3 Bonds. The Series 2019A Capital Improvement Revenue Bonds is funded from the proceeds of the Bonds in an amount equal to twenty-five percent of the Maximum Annual Debt Service Requirement for the Series 2019A Bonds. Monies held in the reserve accounts will be used only for the purposes established in the Trust Indenture.

	Reserve Balance	Reserve Requirement
Series 2016A-1 Capital Improvement Revenue and Refunding Bond	$ 547,361	$ 480,250
Series 2016A-2 Capital Improvement Revenue and Refunding Bond	$ 193,278	$ 176,257
Series 2016A-3 Capital Improvement Revenue and Refunding Bond	$ 136,668	$ 94,483
Series 2019A Capital Improvement Revenue and Refunding Bond	$ 62,031	$ 55,213

NOTE G – LEASES

Business-type Activities

The District, as lessee, entered into multiple agreements to lease certain equipment. The agreements qualify as leases under GASB 87 and, therefore, have been recorded at the present value of future minimum lease payments as of the date of their inception. In addition, in accordance with the implementation of GASB 87, the District has recorded right-to-use assets for leased equipment.

The first agreement was executed in March 2020 and began payments in July 2020, to lease certain golf carts and requires 48 monthly payments of $5,737.96. The lease liability was measured at a discount rate of 5%, which is the District's incremental borrowing rate. This lease ended in the current fiscal year.

The second agreement was executed in March 2024 and began payments in July 2024, to lease golf course equipment and requires 60 monthly payments of $10,721.88. The lease liability was measured at a discount rate of 8.08%, which is the rate indicated in the lease agreement. As a result of the lease, the District reported a right-to-use asset with a net book value of $504,746 at September 30, 2024.

NOTE G – LEASES (CONTINUED)

The future minimum payments under these lease agreements and the present value of the minimum payments as of September 30, 2024, were as follows:

Year Ending September 30,	Principal	Interest	Total
2025	$ 91,081	$ 37,582	$ 128,663
2026	98,721	29,941	128,662
2027	107,003	21,660	128,663
2028	115,979	12,683	128,662
2029	93,326	3,171	96,497
Totals	$ 506,110	$ 105,037	$ 611,147

The District has recorded right-to-use leased assets for leased equipment. Right-to-use asset activity for the year ended September 30, 2024, was as follows:

	Balance October 1, 2023	Additions	Deletions	Balance September 30, 2024
Right-to-use assets				
Leased equipment	$ 476,277	$ 531,312	$ (226,080)	$ 781,509
Less accumulated amortization for Leased equipment	(429,365)	(73,478)	226,080	(276,763)
Right-to-use assets, net	$ 46,912	$ 457,834	$ -	$ 504,746

NOTE H – SPECIAL ASSESSMENT REVENUES

Assessments are non-ad valorem assessments on benefitted property within the District. Operating and Maintenance Assessments are based upon adopted budget and levied annually at a public hearing of the District. Debt Service Assessments are levied when bonds are issued and collected annually. The District may collect assessments directly or utilize the uniform method of collection (Chapter 197.3632, Florida Statutes). Direct collected assessments are due as determined by annual assessment resolution adopted by the Board of Supervisors. Assessments collected under the uniform method are due and payable on November 1 or as soon as the assessment roll is certified and delivered to the Tax Collector. Per Section 197.162, Florida Statutes, discounts are allowed for early payment at the rate of 4% in November, 3% in December, 2% in January, and 1% in February. Taxes paid in March are without discount.

Assessments and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. Only the portion of assessments receivable due within the current fiscal period is considered to be susceptible to accrual as revenue of the current period. All other revenue items are considered to be measurable and available only when cash is received by the government.

NOTE I – INTERLOCAL AGREEMENTS

In January 2004, the District entered into a cost sharing agreement with Middle Village Community Development District ("Middle Village") for the maintenance of certain landscape improvements for which both Districts benefit. In accordance with the interlocal agreement, Middle Village will perform the required maintenance and the District will provide 31% of the costs incurred to perform the maintenance. For the fiscal year ended September 30, 2024, the costs related to the maintenance incurred by Middle Village was approximately $105,681, of which $36,022 was reimbursed to Middle Village by the District in connection with the agreement.

NOTE J – DEVELOPER AGREEMENTS

The Developer owns a portion of the land within the District; therefore, assessment revenues in the General, Recreation, and Debt Service Funds include assessments levied on the Developer owned property.

NOTE K – MANAGEMENT AGREEMENTS

The District has contracted with a management company to perform management services, which include financial and accounting services. Certain employees of the management company also serve as officers of the District.

The District has also contracted with an additional management company to perform management services, including managing, operating, maintaining, and supervising the recreation facilities and golf course of the District. Under these agreements, the District compensates the management company for management, accounting, financial reporting, computer and other administrative costs.

NOTE L – ECONOMIC DEPENDENCY

A significant portion of the District's activity is dependent upon the continued involvement of the Developer, the loss of which could have a material adverse effect on the District's operations.

NOTE M – RISK MANAGEMENT

The government is exposed to various risks of loss related to torts; theft of, damage to and destruction of assets; errors and omissions; and natural disasters for which the government carries commercial insurance. Settled claims from these risks have not exceeded commercial insurance coverage over the past three years.

NOTE N – SUBSEQUENT EVENTS

On November 1, 2024, the District made prepayments totaling $35,000, $15,000, and $5,000 on the Series 2016 A-1, A-2, and A-3 Capital Improvement Revenue and Refunding Bonds, respectively.

On May 1, 2025, the District made prepayments totaling $15,000, $5,000, and $5,000 on the Series 2016 A-1, A-2, and A-3 Capital Improvement Revenue and Refunding Bonds, respectively.

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Certified Public Accountants PL

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INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

To the Board of Supervisors
South Village Community Development District
Clay County, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements, as listed in the table of contents, of South Village Community Development District, as of and for the year ended September 30, 2024, and the related notes to the financial statements, which collectively comprise the basic financial statements and have issued our report thereon dated June 20, 2025.

Report on Internal Control Over Financial Reporting

In planning and performing our audit, we considered South Village Community Development District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of South Village Community Development District's internal control. Accordingly, we do not express an opinion on the effectiveness of South Village Community Development District's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that have not been identified.

Berger, Toombs, Elam,
Gaines & Frank
Certified Public Accountants PL

To the Board of Supervisors
South Village Community Development District

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether South Village Community Development District's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Berger Toombs Elam Gaines & Frank

Berger, Toombs, Elam, Gaines & Frank
Certified Public Accountants PL
Fort Pierce, Florida

June 20, 2025

Berger, Toombs, Elam,
Gaines & Frank

Certified Public Accountants PL

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MANAGEMENT LETTER

To the Board of Supervisors
South Village Community Development District
Clay County, Florida

Report on the Financial Statements

We have audited the financial statements of the South Village Community Development District as of and for the year ended September 30, 2024, and have issued our report thereon dated June 20, 2025.

Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States and Chapter 10.550, Rules of the Florida Auditor General.

Other Reports and Schedule

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards* and our Independent Auditor's Report on an examination conducted in accordance with AICPA Professionals Standards, AT-C Section 315 regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in that report, which is dated June 20, 2025, should be considered in conjunction with this management letter.

Prior Audit Findings

Section 10.554(1)(i)1., Rules of the Auditor General, requires that we determine whether or not corrective actions have been made to address findings and recommendations made in the preceding financial audit report. The following findings or recommendations were made in the preceding financial audit report.

To the Board of Supervisors
South Village Community Development District

Finding 21-01

Finding: The actual expenditures of the General and Special Revenue Funds exceeded the approved budgeted amounts in violation of Section 189.016, Florida Statutes.

Recommendation: The District should monitor expenditures in future years to ensure that actual expenditures do not exceed the budget.

Management Response: Expenditures will be monitored in future years to ensure budget compliance.

Current Status: The Special Revenue Fund expenditures exceeded the budget in the current year. The finding was corrected for the General Fund.

Financial Condition and Management

Section 10.554(1)(i)5.a. and 10.556(7), Rules of the Auditor General, requires us to apply appropriate procedures and communicate the results of our determination as to whether or not South Village Community Development District has met one or more of the conditions described in Section 218.503(1), Florida Statutes, and to identify the specific conditions met. In connection with our audit, we determined that the South Village Community Development District has not met one of the conditions described in Section 218.503(1), Florida Statutes.

Pursuant to Sections 10.554(1)(i)5.b. and 10.556(8), Rules of the Auditor General, we applied financial conditions assessment procedures as of September 30, 2024 for the South Village Community Development District. It is management's responsibility to monitor the South Village Community Development District's financial condition; our financial condition assessment was based in part on the representations made by management and the review of the financial information provided by the same.

Section 10.554(1)(i)2., Rules of the Auditor General, requires that we communicate any recommendations to improve financial management. In connection with our audit, we did not have any such recommendations.

Specific Information

The information below was provided by management and has not been audited by us; therefore, we do not express an opinion or provide any assurance on the information.

As required by Section 218.39(3)(c), Florida Statutes, and Section 10.554(1)(i)7, Rules of the Auditor General, South Village Community Development District reported:

1) The total number of District elected officials receiving statutory compensation, reported as employees for the purposes of the audit: 0
2) The total number of independent contractors, defined as individuals or entities that receive 1099s, to whom nonemployee compensation was paid in the last month of the District's fiscal year: 0
3) All compensation earned by or awarded to employees, whether paid or accrued, regardless of contingency: $0

To the Board of Supervisors
South Village Community Development District

4) All compensation earned by or awarded to nonemployee independent contractors, whether paid or accrued, regardless of contingency: $0
5) Each construction project with a total cost of at least $65,000 approved by the District that is scheduled to begin on or after October 1, 2023, together with the total expenditures for such project: N/A
6) A budget variance based on the budget adopted under Section 189.016(4), Florida Statutes, before the beginning of the fiscal year being reported if the District amends a final adopted budget under Section 189.016(6), Florida Statutes: The budget was not amended.

As required by Section 218.39(3)(c), Florida Statutes, and Section 10.554(1)(i)9, Rules of the Auditor General, the South Village Community Development District reported:

1) The rate or rates of non-ad valorem special assessments imposed by the District: $1,749.00 for the General Fund and $1,469.09 - $1,470.05 for the Debt Service Fund.
2) The amount of special assessments collected by or on behalf of the District was $4,484,429.
3) The total amount of outstanding bonds issued by the District and the terms of such bonds as: The bonds outstanding are $11,675,000 Series 2016A-1, due on May 1, 2038, at various interest rates between 2.00% – 3.75%; $3,745,000 Series 2016 A-2, due on May 1, 2038, at various interest rates between 4.35% - 5.00%; $3,430,000 Series 2016 A-3, due on May 1, 2046 at various interest rates between 5.50% - 6.00%; and $2,960,000 Series 2019A, due on May 1, 2049, at various interest rates between 4.75% – 5.60%.

Additional Matters

Section 10.554(1)(i)3., Rules of the Auditor General, requires us to communicate noncompliance with provisions of contracts or grant agreements, or fraud, waste, or abuse, that has occurred, or are likely to have occurred, that has an effect on the financial statements that is less than material but which warrants the attention of those charged with governance. In connection with our audit, we did not note any such findings.

Purpose of this Letter

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, the Board of Supervisors, and applicable management, and is not intended to be and should not be used by anyone other than these specified parties.

Berger, Toombs, Elam, Gaines & Frank
Certified Public Accountants PL
Fort Pierce, Florida

June 20, 2025

Berger, Toombs, Elam,
Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

772/461-6120 // 461-1155
FAX: 772/468-9278

INDEPENDENT ACCOUNTANTS' REPORT/COMPLIANCE WITH SECTION 218.415, FLORIDA STATUTES

To the Board of Supervisors
South Village Community Development District
Clay County, Florida

We have examined South Village Community Development District's compliance with Section 218.415, Florida Statutes during the year ended September 30, 2024. Management is responsible for South Village Community Development District's compliance with those requirements. Our responsibility is to express an opinion on South Village Community Development District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence about South Village Community Development District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on South Village Community Development District's compliance with the specified requirements.

In our opinion, South Village Community Development District complied, in all material respects, with the aforementioned requirements during the year ended September 30, 2024.

Berger Toombs Elam Gaines & Frank

Berger, Toombs, Elam, Gaines & Frank
Certified Public Accountants PL
Fort Pierce, Florida

June 20, 2025

FIFTH ORDER OF BUSINESS

A.

5184 Carter Spencer Road | Middleburg, Florida 32068
904-291-8733 | FullCircleMulch@gmail.com |
www.FullCircleMulch.com

RECIPIENT:

Eagle Landing at Oakleaf Plantation

3989 Eagle Landing Parkway
Orange Park, Florida 32065

Quote #76

Sent on	Jul 03, 2025

Product/Service	Description	Qty.	Unit Price	Total
Installation of certified Playground Chips	Install certified playground chips -6 different playgrounds	155	$115.84516	$17,956.00
				Not included
Mulch Installation	Install 50 yards of Gold Mulch next to Tennis Court @ 2” thick	50	$64.40	$3,220.00
Mulch Installation	Install 75 yards of Gold Mulch next to Tennis Court @ 3” thick	75	$64.40	$4,830.00

This quote is valid for the next 30 days, after which values may be subject to change.

Signature: _____ **Date:** _____

July 01, 2025

3973 Eagle Landing Parkway
Orange Park , FL 32065

Attn: [Contact Name]
Re: Playground mulch for all 6 Parks
Ruppert Landscape proposes to furnish all materials, labor, and equipment necessary to perform the following Landscape Enhancement at **Eagle Landing**. Specifically, the scope of work shall be as described here in.

Scope of Work

Mulch refresher to all 6 Playgrounds to bring up to code

Materials:

Description	Quantity	UM/Size
Playground mulch	158	Yard

Total price* : **$17,239_____ Initial**

- Installation of plant material, sod, and seed shall be in accordance with generally excepted state/local industry specifications and guidelines.
- Proposal is based on Ruppert Landscape completing the full scope of work in one mobilization, unless otherwise indicated.
- Ruppert Landscape will contact the appropriate Utility Locate service for the project area and have all major utilities located prior to the start of our work. The customer will be responsible for locating any private utilities on the property such as site lighting and irrigation systems.
- Ruppert Landscape is not liable for damage to, or resulting from, undisclosed subsurface utilities and structures that are not properly identified. If hand digging is required to avoid utilities, Ruppert Landscape will notify the customer immediately and bill for the additional costs on a time and materials basis.

- Proposal is based on reasonable access to all areas by construction equipment such as backhoes and skidsteer loaders. If access is restricted, Ruppert Landscape will notify the customer immediately and will bill for additional costs on a time and materials basis.
- Proposal is based on all work areas being free of major subsurface obstructions such as rock, hardpan, clay, water, contaminated soils and miscellaneous construction debris that conflict with the completion of our work. If hidden obstructions are encountered, Ruppert Landscape will notify the customer immediately and will bill the additional costs incurred on a time and materials basis.
- Ruppert Landscape will not be responsible for damages to existing landscape or structures due to actions or conditions beyond our control including but not limited to: Acts of God, weather, neglect, vandalism, theft, etc.
- Proposal based on receiving curb lane access provided by Owner/General Contractor as may be required for Ruppert Landscape installations.
- All newly installed plant material shall be covered by a one time, six month replacement warranty, which does not cover acts of God or vandalism, and is contingent upon proper watering and maintenance being provided for by the owner.
  - Initial watering will be provided upon installation;
  - Subsequent watering is to be provided by the property owner unless preapproved by the owner as an additional service to be billed on a time plus material basis, at the rates noted below.
    - Hand-watering by garden hose from a private water source on-site is $60.00 per hour.
    - Hand-watering by hose from a metered public source (hydrant) is $70.00 per hour.
    - Tank-truck watering, from a metered public source (hydrant), is $100 per hour.

Subsequent watering will be provided by Ruppert Landscape on a time and materials basis according to the above-provided rates which supersede all previously provided rates. Frequencies and schedules will be determined by site conditions.

Additional watering: **YES** _____ **NO** _____

Terms and Conditions

- Pricing does not include state and local taxes but will be invoiced where applicable.
- Payment shall be requisitioned upon completion of each rotation and be due, in full, within fifteen (15) days.
- Owner agrees to pay for any direct or indirect fees or set-up costs related to the Contractor's processing of invoices through a third-party servicer, with any such fees or costs being added to the Owner's invoice as an additional sum owed to the contractor.
- A late charge of 1.5% per month will be charged on all amounts 30 days past due. A $30 fee will apply to any returned check. Should Owner choose to pay by credit card, third-party fees associated with this payment type will be covered by the addition of a Convenience Fee, which shall be added to the total transaction amount (the current Convenience Fee is 3.0%). We

recommend making payments via check or via ACH, as neither of these forms of payment have any additional costs associated. In addition, ACH offers many of the same conveniences as paying by credit card, but without the added cost.

- This proposal shall only be valid for Thirty (30) days. After that time unit prices will need to be readjusted.
- If this proposal meets your approval, please sign and return one copy.

My contact information is shown below. If you have any questions please contact me. Thank you.

Acceptance of Proposal:

[Contact Name]

_____

_____

_____

Ruppert Landscape LLC
Chadwick Milton
904-343-8352 cell
cmilton@ruppertcompanies.com

Date: _____

C.

CommercialFitnessProducts

OVER 30 YEARS OF SUCCESS

FITNESS EQUIPMENT PROPOSAL

PREPARED EXCLUSIVELY FOR

Eagle Landing CDD aka South Village CDD

Sean Biggs

Wednesday, June 25, 2025

PREPARED BY

Commercial Fitness Products, Inc

Mark Smilek

SALES * SERVICE * DESIGN * MAINTENANCE

Wednesday, June 25, 2025

Eagle Landing CDD aka South Village CDD
Sean Biggs
3889 Eagle Landing Pkwy
Orange Park, FL 32065

Dear Sean,

Commercial Fitness Products has everything you should look for in a fitness equipment company –

- Over 30 years of success in Florida
- Highest Quality Equipment at Reasonable Prices
- Professional and knowledgeable Sales Representatives
- Factory trained & experienced Service Technicians
- Service, Maintenance & Installation provided by our own technicians located throughout the state.
- Substantially insured for the benefit of you, your residents, management and ourselves.
- A goal and strong desire to exceeding your expectations!!!

Best Regards,
Mark Smilek
Commercial Fitness Products, Inc
mark@commfitnessproducts.com

PROPOSAL

5034 N Hiatus Road, Sunrise, FL 33351

Office:
Cell: *904- 562-8318*
Email: *mark@commfitnessproducts.co*
Fax: *239-938-1462*

PROPOSAL # F06250125M
Date: Jun 25, 2025
Expiration Date: *7/25/2025*

BILL TO: Eagle Landing CDD aka South Village CDD
3889 Eagle Landing Pkwy
Orange Park, FL 32065

ATN Sean Biggs
Phone 904-637-0648
Email *sbiggs@troon.com*

SHIP TO: *Eagle Landing CDD aka South Village CDD*
3889 Eagle Landing Pkwy
Orange Park, FL 32065

ATN *Sean Biggs*
Phone *904-637-0648*
Email *sbiggs@troon.com*

Prepared By	P.O. Number	Ship Via	F.O.B. Point	Payment Terms	Install Date
Mark Smilek	Will Advise	Best Way	Origin	50% Down, 50% COD	

QTY	MODEL	DESCRIPTION	UNIT PRICE	LINE TOTAL
		PREMIUM CARDIO - MATRIX ENDURANCE TOUCH		
1	T-ES-Touch	Matrix Endurance Touch Treadmill	$9,499.00	$9,499.00
1	Delivery/Install	Inside Delivery, Assembly & Installation - 2nd Floor, No Stairs or Long Carry Distance Does not include the Removal or Repositioning of existing equipment	$395.00	$395.00
1	Delivery/Install Surcharge	Additional Installation Service Fee for Stairs and/or Elevator and/or Long Carry Distance PRICING CONTINGENT UPON FACILITY HAVING A FUNCTIONING ELEVATOR PRIOR TO SHIPPING. WITHOUT WORKING ELEVATOR, DELIVERY FEE SURCHARGE - $600.00 (Additional Labor & Time Expenses)	$0.00	$0.00
		TAX EXEMPT - MUST PROVIDE DOCUMENTATION		

Created on 06/25/25 12:39:36 by Mark Smilek

QTY	MODEL	DESCRIPTION	UNIT PRICE	LINE TOTAL

Frame Color	Standard Silver
Upholstery Color	Standard Black
Notes	PREFERRED CUSTOMER INTRODUCTORY DISCOUNT APPLIED. Customer is responsible for removal & disposal of existing equipment.

Subtotal	$9,894.00
State Tax	$0.00
Freight	$385.69
Grand Total	$10,279.69

Lead Times

Due to global supply chain disruption, lead times may be extended. For current lead times, contact your CFP representative.

For Delivery Staff

Date:		Amount Collected:		Check No.:	
Received By: (Print Name and Sign)					

Created on 06/25/25 12:39:36 by Mark Smilek

Terms and Conditions

Acceptance of Proposal
The stated prices, specifications, and conditions are satisfactory and are hereby accepted by the undersigned. This proposal becomes a binding contract when signed. Commercial Fitness Products is authorized to provide the materials as specified. Payment will be made as outlined above, if not finance charges may apply. Special Orders require a 50% Non-Refundable Deposit. Restocking charge fee is 25% on all cancelled orders. Changes in

Scheduled Installations
CFP will make every effort to deliver & install on Purchaser's required date.
Should Purchaser be unable to accept delivery after confirmed Ship Date or scheduled Installation Date, due to - readiness of the site, availability of payment, electrical connections, flooring installation, or other such issues, Redelivery & Storage Charges will apply. Fees will be assessed from volume of equipment, site location, and length of storage.

Confidentiality
Purchaser will keep all of the pricing terms and conditions of this Agreement confidential and Purchaser will neither disclose the existence of this Agreement nor the terms of this Agreement to any third Party except to those employees of Purchaser who need to know such terms for the purpose of effecting the transaction.

Additional Terms of Sale
Prices are guaranteed for 30 Days only. Product and Freight pricing based upon purchase of the total package.
Until products are paid for in full ownership of products remains as CFP. Customer grants to, and Commercial Fitness Products, Inc. shall retain, a security interest in and lien on all Products sold to Customer.
Per industry safety standards CFP hereby notifies Purchaser of the need to locate treadmills with a 2-meter-long clear zone behind each treadmill.
Purchaser shall indemnify CFP against any and all losses, liabilities, damages and expenses which may incur as a

Technology
Purchaser is responsible for providing power & technology requirements, as stated below. Failure to have any or all

Power Requirements - treadmills require a dedicated 20amp circuit with non-looped ground & neutral wires with a NEMA 5-20R receptacle. Bikes, Ellipticals ClimbMills & Steppers can be "daisy-chained" with up to four (4) units on a single receptacle.
TV Signal - unencrypted digital via RG6 COAX Cable. Each TV requires an RG6 patch cable with F-Type compression fitting. OPTV requirements vary - please check with A/V Technician & Cable/SAT provider.
Network - Hardline connection preferred, and required for some incidents - please check with A/V Technician & Internet provider. WiFi, 5Mbps per console MAX download usage -No Splash Page or Secondary Authentication

Warranties
Matrix CV Warranty: Frame & Drive Motor - 7 Yrs, Parts & Labor - 3 Yrs. Bikes & Ellipticals: Frame Construction (excludes finish) - 10 Yrs, Brake & Drive System - 3 Yrs, Flywheel Assembly - 3 Years. Service provided by

Matrix Strength (Ultra, Versa, Aura, Magnum, Varsity, Connexus) Warranty:Frame - 10 Yrs, Parts - 5 Yrs., Labor - 3Yrs., Upholstery/Cables/Springs/ Grips - 1Yr.
Matrix Strength (G1 Strength): Warranty:Frame - 10 Yrs, Parts - 1 Yrs., Labor - 1Yrs., Upholstery/Cables/Springs/
Circle Fitness Cardio of 3 yrs parts and 1 yr labor.
InFlight Fitness: Lifetime warranty on the frame and welds. One year warranty on cables, pulleys and moving parts.

BodyCraft Treadmills & Ellipticals: 10 year- Frame, 5 year- Parts.1 Year - Labor
BodyCraft Upright & Recumbent Bikes: 10 year- Frame . 5 year- Parts , 2 Year - Labor

Pre-Owned Equipment Warranty: 30 Days Parts & Labor

Please initial that you acknowledge and accept the 'Terms and Conditions' of this proposal.

Make payments to the order of:
Commercial Fitness Products, Inc.

Fed-Ex, UPS, USPS etc.
Commercial Fitness Products, Inc.
5034 N Hiatus Rd
Sunrise, FL 33351

Wire Transfer Bank Information Available Upon Request.

Proposal # :	F06250125M
Proposal Amount:	$10,279.69
Payment Terms:	50% Down, 50% COD
Deposit Amount:	$5,139.85
Balance:	$5,139.84

Signature _____
Print Name: _____
Facility Name: _____
Date of Acceptance: _____

Created on 06/25/25 12:39:36 by Mark Smilek

Thank you for your Business!

MATRIX

TOUCH XL / TOUCH
CONSOLE

Connect your members to stunning entertainment, social media favorites, brand-building communication and much more with the industry's best consoles.

Virtual Active transports users to 60 exotic locales with footage that matches their pace and resistance or incline that varies to match terrain.

WiFi-enabled Touch Consoles features an app-based interface that mirrors familiar smartphone and tablet operating systems, making it easy for members to connect to the content that keeps them moving. Includes Bluetooth connectivity, single-point user login, touch-free RFID login, power save mode with auto wake-up and more.

Wireless charging and a USB port gives members two ways to charge their personal devices while keeping their screens in view.

An immersive version of our exclusive Sprint 8 sprint-intensity program stimulates natural human growth hormone to burn more fat and build lean muscle in short 20-minute workouts.

MATRIX

TOUCH XL / TOUCH **CONSOLE**

Our WiFi-enabled Touch Consoles work with our complete digital portfolio of Matrix Connected Solutions, including Engage 360, Community 360, Asset Management. and more.

CONSOLE SPECS	TOUCH XL / TOUCH	
Display	**Touch XL**: 56 cm/22" class capacitive touchscreen LCD	**Touch**: 41 cm/16" class capacitive touchscreen LCD
Frame Compatibility	**Touch XL**: treadmills, ClimbMills	**Touch**: all frames
Workouts	Go, manual, Sprint 8*, Landmarks**, Virtual Active, target heart rate, interval training, fat burn, rolling hills, constant watts*, glute training*, goal training, fitness tests, custom	
iFIT On-demand Workouts	Optional	
Languages	English, German, French, Italian, Spanish, Dutch, Portuguese, Chinese-S, Chinese-T, Japanese, Korean, Swedish, Finnish, Russian, Arabic, Turkish, Polish, Welsh, Basque, Vietnamese, Somali, Danish, Thai, Malay, Catalan	
Fan	Yes	
Analog TV	NTSC, PAL, SECAM	
Digital TV	ATSC 1.0, QAM-B, ISDB-T, ISDB-Tb, DVB-C/S/S2/T/T2	
IPTV	Content: MPEG2/H262, AVC/H264 Protocols: UDP, RTSP, HTTP, HTTPS	
Pro:Idiom Compatibility	Optional; coax	
WiFi	Yes	
Bluetooth	Yes; smartphones, headphones, heart rate	
ANT+	Yes; heart rate	
RFID Wireless Login	Yes	
Connects to Apple Watch	Yes	
Connects to Samsung Galaxy Watch	Yes	
Made for iPhone®, iPad®, iPod®	Yes	
USB Port	Yes; device charging, device media, software updates	
Wireless Charging (Qi)	Yes	
CSAFE Ready	Yes	
Auto Wake-up	Yes	

COMPATIBILITY			
CONNECTED SOLUTIONS	ASSET MANAGEMENT	ENGAGE 360	COMMUNITY 360
	SPRINT 8	VIRTUAL ACTIVE	LANDMARKS**

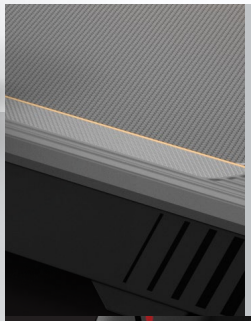
**Workout not available on all modalities. **Landmarks only available on ClimbMills and steppers.*

MATRIX

ENDURANCE
TREADMILL

A fusion of simplicity and durable design makes it easy for anyone to get started while still challenging true running enthusiasts.

Our Endurance Treadmill is ideal for heavy use in professional fitness facilities where space is at a premium and budgets need to stretch further. A precision-engineered drive system and deck stand up to heavy daily use, and smart maintenance features minimize downtime so members of all kinds can get a run just right for their goals.



Self-lubricating Ultimate Deck System with industrial-grade cushioning provides over 25,000 miles of proven performance.

4.2 HP AC motor with Dynamic Response Drive System fine-tunes response based on footfall pattern for a smooth, consistent workout up to 20 km/h / 12 mph. Conveniently placed speed and incline controls provide tactile feedback with each adjustment.

Easily removable side rails, front roller assembly and an easy-to-open motor cover streamline service and maintenance for technicians, minimizing downtime.

MATRIX

ENDURANCE **TREADMILL**

Choose what kind of console technology you pair with your equipment, providing experiences that span from beautifully simple to digitally connected and rich with entertainment. You can also access our most powerful Connected Solutions with WiFi-enabled consoles, including Personal Trainer Portal, Workout Tracking Network and Asset Management.

CONSOLE SPECS	TOUCH XL / TOUCH		PREMIUM LED	LED	GROUP TRAINING LED
Display	**Touch XL:** 56 cm / 22" class capacitive touchscreen LCD	**Touch:** 41 cm / 16" class capacitive touchscreen LCD	8,000 pixel multi-color LED	Large number LED with message center	
Workouts	16		14	12	Manual
Languages	English, German, French, Italian, Spanish, Dutch, Portuguese, Chinese-S, Chinese-T, Japanese, Korean, Swedish, Finnish, Russian, Arabic, Turkish, Polish, Welsh, Basque, Vietnamese, Somali, Danish, Thai, Malay, Catalan		English, German, French, Italian, Spanish, Dutch, Portuguese, Swedish, Finnish, Turkish, Danish, Polish	English, German, French, Italian, Spanish, Dutch, Portuguese, Swedish, Finnish, Turkish, Danish, Polish	English, German, French, Italian, Spanish, Dutch, Portuguese, Swedish, Finnish, Turkish, Danish, Polish
Fan	Yes			No	
Analog TV	NTSC, PAL, SECAM		Optional; attachable add-on TV		
Digital TV	ATSC 1.0, QAM-B, ISDB-T, ISDB-Tb, DVB-C/C2/S/S2/T/T2		Optional; attachable add-on TV		
IPTV	Content: MPEG2/H262, AVC/H264 Protocols: UDP, RTSP, HTTP, HTTPS		No		
Pro:Idiom Compatibility	Optional; IPTV and coax		Optional; attachable add-on Pro:Idiom TV (≠ IPTV)		
WiFi	Yes			Optional; included with Asset Management and/or Workout Tracking Network app	
Bluetooth	Yes; smartphones, headphones, heart rate		Yes; heart rate	No	
ANT+	Yes; heart rate		No		
RFID Wireless Login	Yes		Optional		
Connects to Apple Watch	Yes		Optional	No	
Made for iPhone®, iPad®, iPod®	Yes		No		
USB Port	Yes; device charging, device media, software updates		Yes; device charging, software updates		
Wireless Charging (Qi)	Yes		No		
CSAFE Ready	Yes				
Auto Wake-up	Yes		No		

FRAME SPECS	
Drive System	4.2 hp AC Dynamic Response Drive System
Speed Range	0.8–20 km/h / 0.5–12 mph
Incline Range	0–15% (700-lb. thrust-elevation motor)
Running Surface Area	152 x 56 cm / 60" x 22"
Running Surface Type	Belt and deck
Cushioning System	Ultimate Deck
Handlebar Design	Molded ergo-grip design
Crossbar Controls	Yes
Contact & Telemetric HR	Yes
Step-on Height	23 cm / 9"
Service Caster	No
Cast Aluminum End Caps	No
Max User Weight	182 kg / 400 lbs.
Ethernet Connectivity	Yes
Tread Sense	Yes
Assembled Dimensions	209 x 80 x 160 cm / 82" x 31.5" x 63"
Power Requirements	20 A dedicated circuit required, non-looped grounded

CommercialFitnessProducts

OVER 30 YEARS OF SUCCESS

FITNESS EQUIPMENT PROPOSAL

PREPARED EXCLUSIVELY FOR

Eagle Landing CDD aka South Village CDD

Sean Biggs

Wednesday, June 25, 2025

PREPARED BY

Commercial Fitness Products, Inc

Mark Smilek

SALES * SERVICE * DESIGN * MAINTENANCE

Wednesday, June 25, 2025

Eagle Landing CDD aka South Village CDD
Sean Biggs
3889 Eagle Landing Pkwy
Orange Park, FL 32065

Dear Sean,

Commercial Fitness Products has everything you should look for in a fitness equipment company –

- Over 30 years of success in Florida
- Highest Quality Equipment at Reasonable Prices
- Professional and knowledgeable Sales Representatives
- Factory trained & experienced Service Technicians
- Service, Maintenance & Installation provided by our own technicians located throughout the state.
- Substantially insured for the benefit of you, your residents, management and ourselves.
- A goal and strong desire to exceeding your expectations!!!

Best Regards,
Mark Smilek
Commercial Fitness Products, Inc
mark@commfitnessproducts.com

PROPOSAL

5034 N Hiatus Road, Sunrise, FL 33351

Office:
Cell: *904- 562-8318*
Email: *mark@commfitnessproducts.co*
Fax: *239-938-1462*

PROPOSAL # F06250225M
Date: Jun 25, 2025
Expiration Date: *7/25/2025*

BILL TO: Eagle Landing CDD aka South Village CDD
3889 Eagle Landing Pkwy
Orange Park, FL 32065

ATN Sean Biggs
Phone 904-637-0648
Email *sbiggs@troon.com*

SHIP TO: *Eagle Landing CDD aka South Village CDD*
3889 Eagle Landing Pkwy
Orange Park, FL 32065

ATN *Sean Biggs*
Phone *904-637-0648*
Email *sbiggs@troon.com*

Prepared By	P.O. Number	Ship Via	F.O.B. Point	Payment Terms	Install Date
Mark Smilek	Will Advise	Best Way	Origin	50% Down, 50% COD	

QTY	MODEL	DESCRIPTION	UNIT PRICE	LINE TOTAL
		PREMIUM CARDIO - MATRIX ENDURANCE TOUCH XL		
1	T-ES-TouchXL	Matrix Endurance TouchXL Treadmill	$9,995.00	$9,995.00
1	Delivery/Install	Inside Delivery, Assembly & Installation - 2nd Floor, No Stairs or Long Carry Distance Does not include the Removal or Repositioning of existing equipment	$395.00	$395.00
1	Delivery/Install Surcharge	Additional Installation Service Fee for Stairs and/or Elevator and/or Long Carry Distance PRICING CONTINGENT UPON FACILITY HAVING A FUNCTIONING ELEVATOR PRIOR TO SHIPPING. WITHOUT WORKING ELEVATOR, DELIVERY FEE SURCHARGE - $600.00 (Additional Labor & Time Expenses)	$0.00	$0.00
		TAX EXEMPT - MUST PROVIDE DOCUMENTATION		

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QTY	MODEL	DESCRIPTION	UNIT PRICE	LINE TOTAL

Frame Color	Standard Silver
Upholstery Color	Standard Black
Notes	PREFERRED CUSTOMER INTRODUCTORY DISCOUNT APPLIED. Customer is responsible for removal & disposal of existing equipment.

Subtotal	$10,390.00
State Tax	$0.00
Freight	$395.87
Grand Total	$10,785.87

Lead Times

Due to global supply chain disruption, lead times may be extended. For current lead times, contact your CFP representative.

For Delivery Staff

Date:		Amount Collected:		Check No.:	
Received By: (Print Name and Sign)					

Terms and Conditions

Acceptance of Proposal
The stated prices, specifications, and conditions are satisfactory and are hereby accepted by the undersigned. This proposal becomes a binding contract when signed. Commercial Fitness Products is authorized to provide the materials as specified. Payment will be made as outlined above, if not finance charges may apply. Special Orders require a 50% Non-Refundable Deposit. Restocking charge fee is 25% on all cancelled orders. Changes in

Scheduled Installations
CFP will make every effort to deliver & install on Purchaser's required date.
Should Purchaser be unable to accept delivery after confirmed Ship Date or scheduled Installation Date, due to - readiness of the site, availability of payment, electrical connections, flooring installation, or other such issues, Redelivery & Storage Charges will apply. Fees will be assessed from volume of equipment, site location, and length of storage.

Confidentiality
Purchaser will keep all of the pricing terms and conditions of this Agreement confidential and Purchaser will neither disclose the existence of this Agreement nor the terms of this Agreement to any third Party except to those employees of Purchaser who need to know such terms for the purpose of effecting the transaction.

Additional Terms of Sale
Prices are guaranteed for 30 Days only. Product and Freight pricing based upon purchase of the total package.
Until products are paid for in full ownership of products remains as CFP. Customer grants to, and Commercial Fitness Products, Inc. shall retain, a security interest in and lien on all Products sold to Customer.
Per industry safety standards CFP hereby notifies Purchaser of the need to locate treadmills with a 2-meter-long clear zone behind each treadmill.
Purchaser shall indemnify CFP against any and all losses, liabilities, damages and expenses which may incur as a

Technology
Purchaser is responsible for providing power & technology requirements, as stated below. Failure to have any or all

Power Requirements - treadmills require a dedicated 20amp circuit with non-looped ground & neutral wires with a NEMA 5-20R receptacle. Bikes, Ellipticals ClimbMills & Steppers can be "daisy-chained" with up to four (4) units on a single receptacle.
TV Signal - unencrypted digital via RG6 COAX Cable. Each TV requires an RG6 patch cable with F-Type compression fitting. OPTV requirements vary - please check with A/V Technician & Cable/SAT provider.
Network - Hardline connection preferred, and required for some incidents - please check with A/V Technician & Internet provider. WiFi, 5Mbps per console MAX download usage -No Splash Page or Secondary Authentication

Warranties
Matrix CV Warranty: Frame & Drive Motor - 7 Yrs, Parts & Labor - 3 Yrs. Bikes & Ellipticals: Frame Construction (excludes finish) - 10 Yrs, Brake & Drive System - 3 Yrs, Flywheel Assembly - 3 Years. Service provided by

Matrix Strength (Ultra, Versa, Aura, Magnum, Varsity, Connexus) Warranty:Frame - 10 Yrs, Parts - 5 Yrs., Labor - 3Yrs., Upholstery/Cables/Springs/ Grips - 1Yr.
Matrix Strength (G1 Strength): Warranty:Frame - 10 Yrs, Parts - 1 Yrs., Labor - 1Yrs., Upholstery/Cables/Springs/
Circle Fitness Cardio of 3 yrs parts and 1 yr labor.
InFlight Fitness: Lifetime warranty on the frame and welds. One year warranty on cables, pulleys and moving parts.

BodyCraft Treadmills & Ellipticals: 10 year- Frame, 5 year- Parts.1 Year - Labor
BodyCraft Upright & Recumbent Bikes: 10 year- Frame . 5 year- Parts , 2 Year - Labor

Pre-Owned Equipment Warranty: 30 Days Parts & Labor

Please initial that you acknowledge and accept the 'Terms and Conditions' of this proposal.

Make payments to the order of:
Commercial Fitness Products, Inc.

Fed-Ex, UPS, USPS etc.
Commercial Fitness Products, Inc.
5034 N Hiatus Rd
Sunrise, FL 33351

Wire Transfer Bank Information Available Upon Request.

Proposal # :	F06250225M
Proposal Amount:	$10,785.87
Payment Terms:	50% Down, 50% COD
Deposit Amount:	$5,392.94
Balance:	$5,392.93

Signature _____
Print Name: _____
Facility Name: _____
Date of Acceptance: _____

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Thank you for your Business!

MATRIX

TOUCH XL / TOUCH
CONSOLE

Connect your members to stunning entertainment, social media favorites, brand-building communication and much more with the industry's best consoles.

Virtual Active transports users to 60 exotic locales with footage that matches their pace and resistance or incline that varies to match terrain.

WiFi-enabled Touch Consoles features an app-based interface that mirrors familiar smartphone and tablet operating systems, making it easy for members to connect to the content that keeps them moving. Includes Bluetooth connectivity, single-point user login, touch-free RFID login, power save mode with auto wake-up and more.

Wireless charging and a USB port gives members two ways to charge their personal devices while keeping their screens in view.

An immersive version of our exclusive Sprint 8 sprint-intensity program stimulates natural human growth hormone to burn more fat and build lean muscle in short 20-minute workouts.

MATRIX

TOUCH XL / TOUCH **CONSOLE**

Our WiFi-enabled Touch Consoles work with our complete digital portfolio of Matrix Connected Solutions, including Engage 360, Community 360, Asset Management. and more.

CONSOLE SPECS	TOUCH XL / TOUCH	
Display	**Touch XL**: 56 cm/22" class capacitive touchscreen LCD	**Touch**: 41 cm/16" class capacitive touchscreen LCD
Frame Compatibility	**Touch XL**: treadmills, ClimbMills	**Touch**: all frames
Workouts	Go, manual, Sprint 8*, Landmarks**, Virtual Active, target heart rate, interval training, fat burn, rolling hills, constant watts*, glute training*, goal training, fitness tests, custom	
iFIT On-demand Workouts	Optional	
Languages	English, German, French, Italian, Spanish, Dutch, Portuguese, Chinese-S, Chinese-T, Japanese, Korean, Swedish, Finnish, Russian, Arabic, Turkish, Polish, Welsh, Basque, Vietnamese, Somali, Danish, Thai, Malay, Catalan	
Fan	Yes	
Analog TV	NTSC, PAL, SECAM	
Digital TV	ATSC 1.0, QAM-B, ISDB-T, ISDB-Tb, DVB-C/S/S2/T/T2	
IPTV	Content: MPEG2/H262, AVC/H264 Protocols: UDP, RTSP, HTTP, HTTPS	
Pro:Idiom Compatibility	Optional; coax	
WiFi	Yes	
Bluetooth	Yes; smartphones, headphones, heart rate	
ANT+	Yes; heart rate	
RFID Wireless Login	Yes	
Connects to Apple Watch	Yes	
Connects to Samsung Galaxy Watch	Yes	
Made for iPhone®, iPad®, iPod®	Yes	
USB Port	Yes; device charging, device media, software updates	
Wireless Charging (Qi)	Yes	
CSAFE Ready	Yes	
Auto Wake-up	Yes	

COMPATIBILITY			
CONNECTED SOLUTIONS	ASSET MANAGEMENT	ENGAGE 360	COMMUNITY 360
	SPRINT 8	VIRTUAL ACTIVE	LANDMARKS**

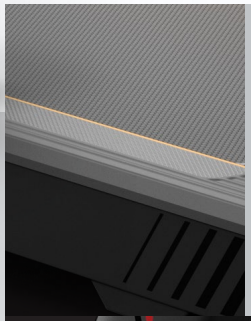
**Workout not available on all modalities. **Landmarks only available on ClimbMills and steppers.*

MATRIX

ENDURANCE
TREADMILL

A fusion of simplicity and durable design makes it easy for anyone to get started while still challenging true running enthusiasts.

Our Endurance Treadmill is ideal for heavy use in professional fitness facilities where space is at a premium and budgets need to stretch further. A precision-engineered drive system and deck stand up to heavy daily use, and smart maintenance features minimize downtime so members of all kinds can get a run just right for their goals.



Self-lubricating Ultimate Deck System with industrial-grade cushioning provides over 25,000 miles of proven performance.

4.2 HP AC motor with Dynamic Response Drive System fine-tunes response based on footfall pattern for a smooth, consistent workout up to 20 km/h / 12 mph. Conveniently placed speed and incline controls provide tactile feedback with each adjustment.

Easily removable side rails, front roller assembly and an easy-to-open motor cover streamline service and maintenance for technicians, minimizing downtime.

MATRIX

ENDURANCE **TREADMILL**

Choose what kind of console technology you pair with your equipment, providing experiences that span from beautifully simple to digitally connected and rich with entertainment. You can also access our most powerful Connected Solutions with WiFi-enabled consoles, including Personal Trainer Portal, Workout Tracking Network and Asset Management.

CONSOLE SPECS	TOUCH XL / TOUCH		PREMIUM LED	LED	GROUP TRAINING LED
Display	**Touch XL:** 56 cm / 22" class capacitive touchscreen LCD	**Touch:** 41 cm / 16" class capacitive touchscreen LCD	8,000 pixel multi-color LED	Large number LED with message center	
Workouts	16		14	12	Manual
Languages	English, German, French, Italian, Spanish, Dutch, Portuguese, Chinese-S, Chinese-T, Japanese, Korean, Swedish, Finnish, Russian, Arabic, Turkish, Polish, Welsh, Basque, Vietnamese, Somali, Danish, Thai, Malay, Catalan		English, German, French, Italian, Spanish, Dutch, Portuguese, Swedish, Finnish, Turkish, Danish, Polish	English, German, French, Italian, Spanish, Dutch, Portuguese, Swedish, Finnish, Turkish, Danish, Polish	English, German, French, Italian, Spanish, Dutch, Portuguese, Swedish, Finnish, Turkish, Danish, Polish
Fan	Yes			No	
Analog TV	NTSC, PAL, SECAM		Optional; attachable add-on TV		
Digital TV	ATSC 1.0, QAM-B, ISDB-T, ISDB-Tb, DVB-C/C2/S/S2/T/T2		Optional; attachable add-on TV		
IPTV	Content: MPEG2/H262, AVC/H264 Protocols: UDP, RTSP, HTTP, HTTPS		No		
Pro:Idiom Compatibility	Optional; IPTV and coax		Optional; attachable add-on Pro:Idiom TV (≠ IPTV)		
WiFi	Yes			Optional; included with Asset Management and/or Workout Tracking Network app	
Bluetooth	Yes; smartphones, headphones, heart rate		Yes; heart rate	No	
ANT+	Yes; heart rate		No		
RFID Wireless Login	Yes		Optional		
Connects to Apple Watch	Yes		Optional	No	
Made for iPhone®, iPad®, iPod®	Yes		No		
USB Port	Yes; device charging, device media, software updates		Yes; device charging, software updates		
Wireless Charging (Qi)	Yes		No		
CSAFE Ready	Yes				
Auto Wake-up	Yes		No		

FRAME SPECS	
Drive System	4.2 hp AC Dynamic Response Drive System
Speed Range	0.8–20 km/h / 0.5–12 mph
Incline Range	0–15% (700-lb. thrust-elevation motor)
Running Surface Area	152 x 56 cm / 60" x 22"
Running Surface Type	Belt and deck
Cushioning System	Ultimate Deck
Handlebar Design	Molded ergo-grip design
Crossbar Controls	Yes
Contact & Telemetric HR	Yes
Step-on Height	23 cm / 9"
Service Caster	No
Cast Aluminum End Caps	No
Max User Weight	182 kg / 400 lbs.
Ethernet Connectivity	Yes
Tread Sense	Yes
Assembled Dimensions	209 x 80 x 160 cm / 82" x 31.5" x 63"
Power Requirements	20 A dedicated circuit required, non-looped grounded

SIXTH ORDER OF BUSINESS

W.W. GAY
MECHANICAL CONTRACTOR, INC.

PROPOSAL SUBMITTED TO		PHONE	PROPOSAL NUMBER
EAGLE LANDING GOLF CLUB		(904) 394-7619	QR-25-223
STREET		JOB NAME	
3989 EAGLE LANDING PKWY		System #5 Compressor Replacement	
CITY, STATE AND ZIP CODE		JOB LOCATION	
Orange Park, Florida 32065		Gym Bldg.	
ARCHITECT / ENGINEER	DATE OF PLANS	PROJECT MANAGER	PHONE
		Ryan Hudgens	(904) 588-6781

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES TO

Labor and materials to turn off the system. Evacuate the system of the refrigerant from Circuit #2. Disconnect and remove the grounder compressor. Replace with OEM parts. Replace the filter drier. Pressure test the system to make sure it holds and that there are not any leaks. Pull a vacuum on the system. Recharge the system with up to 30 lbs of New R22 refrigerant. Start-up the system and verify that everything is operating correctly. Cleanup work area. Go over job with customer.

Note: Everything is currently in stock with our supplier and we could get them replaced this week if approved. Any additional refrigerant needed will be billed out at an additional cost based on agreement rates and amount. This system is from 2005 and has reached its life expectancy. It is recommended for replacement, and this is just a temporary fix until that is possible as it will be more costly and require more downtime, which be ideal in the cooler time of year.

Exclusions include any work performed outside normal working hours. Refrigerant, Disconnect Switches, Starters, Variable Frequency Drives (VFD), Auxiliary Drain Pans, Coil Coatings, DDC Controls, Fire / Life safety related devices (i.e. smoke detectors, refrigerant monitors…etc.); Low Ambient Control; Storage of Any Kind.

We Propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of $10,857.00 (Ten Thousand Eight Hundred Fifty-Seven Dollars)

PAYMENT TO BE MADE AS FOLLOWS:
Lump sum payment, 30-day terms.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. This proposal may be withdrawn by us if not accepted within Thirty (30) days.

AUTHORIZED SIGNATURE: Ryan Hudgens DATE: 6/30/2025

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Name: Title:

Signature: Date of Acceptance:

EIGHTH ORDER OF BUSINESS

B.

South Village
Community Development District

Approved Proposed Budget
FY 2026

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South Village CDD FY2026 Budget Summary

	Revenue	Expenses	Variance
District Totals	8,167,959	7,873,643	294,316

		Revenue	Expenses	Variance
General Fund	**Total**	**826,099**	**826,099**	**0**
Rec Fund	Assesments	1,227,655		1,227,655
	Athletic Center	103,350	418,130	(314,780)
	Pools	85,500	380,618	(295,118)
	Café	92,600	140,932	(48,332)
	Cabana Bar	140,500	99,811	40,689
	Kids Club/Lake House	57,550	78,610	(21,060)
	Admin	0	387,868	(387,868)
	Maint	0	201,186	(201,186)
	Total	**1,707,155**	**1,707,155**	**0**
Golf Fund	Golf Ops	2,317,644	947,136	1,370,508
	Golf F&B	1,903,640	1,971,215	(67,575)
	Golf Maint	0	1,080,986	(1,080,986)
	Club Maint	0	45,200	(45,200)
	Golf G&A	609,000	780,852	(171,852)
	Total	**4,830,284**	**4,825,389**	**4,895**
Capital Reserve	**Total**	**804,421**	**515,000**	**289,421**

		Revenue	Expenses	Variance
Debt Service	2016 A1/A2	1,477,362	1,456,609	20,753
	2016 A3	274,807	268,075	6,732
	2019	223,713	218,735	4,978

Summary of Assessments:

FY2026	Net	Gross	Net Per Unit	Gross per Unit
General Fund	$796,098.86	$846,913.68	$532.86	$566.88
Capital Reserve	$764,421.24	$813,214.08	$511.66	$544.32
Golf - Included in CR	$0.00	$0.00	$0.00	$0.00
Rec Fund	$1,227,655.00	$1,306,015.96	$821.72	$874.17
Total	**$2,788,175.10**	**$2,966,143.72**	**$1,866.25**	**$1,985.37**
FY2025	Net	Gross	Net Per Unit	Gross per Unit
General Fund	$796,098.86	$846,913.68	$532.86	$566.88
Capital Reserve	$680,158.44	$723,572.81	$455.26	$484.32
Golf - Included in CR	$0.00	$0.00	$0.00	$0.00
Rec Fund	$1,143,399.00	$1,216,381.91	$765.33	$814.18
Total	**$2,619,656.30**	**$2,786,868.40**	**$1,753.45**	**$1,865.37**
Increase/(Decrease)				
General Fund	$0.00	$0.00	$0.00	$0.00
Capital Reserve	$84,262.80	$89,641.27	$56.40	$60.00
Golf - Included in CR	$0.00	$0.00	$0.00	$0.00
Rec Fund	$84,256.00	$89,634.04	$56.40	$60.00
Total	**$168,518.80**	**$179,275.31**	**$112.80**	**$120.00**

South Village
Community Development District
Approved Proposed Budget
General Fund

Description	Adopted Budget FY2025	Actuals Thru 5/31/25	Projected Next 4 Months	Projected Thru 9/30/25	Approved Proposed Budget FY 2026
REVENUES:					
Special Assessments - On Roll	$796,099	$791,232	$4,867	$796,099	$796,099
Interest Income	15,000	30,295	5,500	35,795	30,000
Other Income	-	1,613	-	1,613	-
TOTAL REVENUES	**$811,099**	**$823,140**	**$10,367**	**$833,507**	**$826,099**
EXPENDITURES:					
Administrative					
Supervisor Fees	$13,000	$7,000	$3,000	$10,000	$13,000
FICA Taxes	995	536	230	766	995
Engineering	10,000	2,451	4,902	7,353	10,000
Arbitrage Rebate	1,800	-	1,800	1,800	1,800
Dissemination Agent	9,551	6,367	4,548	10,915	10,029
Assessment Administration	5,955	5,955	-	5,955	6,253
Attorney	35,000	15,840	22,176	38,016	35,000
Annual Audit	8,500	-	8,000	8,000	8,500
Trustee Fees	14,650	4,041	9,783	13,824	14,840
Management Fees	58,427	38,951	27,822	66,773	61,348
Information Technology	2,022	1,348	963	2,311	2,123
Website Maintenance	1,272	848	606	1,454	1,336
Telephone	1,500	700	500	1,200	1,500
Postage & Delivery	1,000	302	216	518	1,000
Insurance General Liability	21,257	20,676	-	20,676	23,761
Printing & Binding	2,000	810	579	1,389	2,000
Legal Advertising	4,000	679	951	1,630	4,000
Other Current Charges	2,500	1,121	1,569	2,690	2,500
Office Supplies	100	10	14	24	100
Dues, Licenses & Subscriptions	175	175	-	175	175
Contingency	500	-	500	500	500
TOTAL ADMINISTRATIVE	**$194,204**	**$107,810**	**$88,157**	**$195,967**	**$200,759**
Operations & Maintenance					
Security	$52,000	$61,594	$43,996	$105,590	$83,663
Utilities	118,233	50,134	90,241	140,375	118,223
Interlocal Agreement - MVCDD	36,000	39,299	-	39,299	-
Landscape - Contract	295,162	156,642	97,901	254,543	295,162
Landscape - Contingency	45,000	8,154	25,000	33,154	45,000
Landscape - Irrigation Repairs	10,500	2,050	7,500	9,550	15,000
Repairs & Maintenance	25,000	117	15,000	15,117	33,293
Lake - Contract	35,000	22,896	14,310	37,206	35,000
TOTAL OPERATIONS & MAINTENANCE	**$616,896**	**$340,886**	**$293,948**	**$634,834**	**$625,340**
TOTAL EXPENDITURES	**$811,099**	**$448,696**	**$382,106**	**$830,801**	**$826,099**
EXCESS REVENUES (EXPENDITURES)	**$(0)**	**$374,444**	**$(371,739)**	**$2,706**	**$-**

South Village
Community Development District
General Fund
Fiscal Year 2026

REVENUES

Special Assessments - On Roll
The District will levy a Non-Ad Valorem assessment on all the platted lots within the District to pay all of the operating expenses for the Fiscal Year in accordance with the adopted budget.

Interest Income
Interest income on funds in operating account and excess funds in the State Board of Administration.

Expenditures - Administrative

Supervisors Fees
The District anticipates 12 meetings per year with all five board members in attendance and each receiving $200.00 per meeting plus payroll taxes.

FICA Taxes
Represents the taxes on board payroll.

Engineering
The District's engineer will be providing general engineering services to the District, i.e. attendance and preparation for monthly board meetings, review invoices, and various projects assigned as directed by the board of supervisors.

District Attorney
The District's legal counsel, **Kutak Rock LLP**., will be providing general legal services to the District, including attendance and preparation for monthly meetings, preparation and review of agreements, resolutions, etc.

Annual Audit
The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting Firm. The District is currently contracted with **Berger, Toombs, Elam, Gaines & Frank, CPA** for the audit engagement.

Assessment Roll
Assessment Roll administrative services are provided by **GMS, LLC** for updating the districts' tax roll, certifying the annual assessments and collection of prepaid assessments.

Arbitrage Rebate
The District is required to have an Arbitrage Rebate Calculation on the District's Series 2014 A1/A2 and A3 Special Assessment Revenue Refunding Bonds.

Dissemination Agent
The District has contracted with **GMS, LLC** to act as the Dissemination Agent for the District to prepare the Annual Disclosure Report required by the Security and Exchange Commission in order to comply with Rule 15(c)(2)-12(b)(5), which relates to additional reporting requirements for un-rated bond issues.

Trustee Fees
The District's Series 2016A1/A2, A3 and 2019 Special Assessment Revenue Refunding Bonds are held by a Trustee at **U.S. Bank**. The amount represents the fee for the administration of the District's bond issue.

District Management/Administration Fees
The District receives Management, Accounting and Administrative services from their CDD employed **District Manager** and as part of an Administrative Agreement with **Governmental Management Services, LLC.**

Information Technology
The District processes all of its financial activities, i.e. accounts payable, financial statements, etc. on a main frame computer leased by Governmental Management Services – South Florida, LLC.

Expenditures - Administrative (continued)

Website Administration
Per Chapter 2014-22, Laws of Florida, all Districts must have a website to provide detailed information on the CDD as well as links to useful websites regarding Compliance issues. This website will be maintained by GMS-SF, LLC and updated monthly.

Telephone
This item includes telephone and fax service.

Postage and Delivery
Printing and Binding agenda packages for board meetings, printing of computerized checks, stationary, envelopes etc.

Insurance General Liability
The District's General Liability & Public Officials Liability and Property Insurance policies are with **Egis Insurance and Risk Advisors.** They specialize in providing insurance coverage to governmental agencies. This expense is shared with the Water/Sewer Fund and the Golf Course Fund.

Printing and Binding
Printing and Binding agenda packages for board meetings, printing of computerized checks, stationary, envelopes etc.

Legal Advertising
The District is required to advertise various notices for monthly Board meetings, public hearings etc. with **Clay Today**.

Other Current Charges
Bank charges and any other miscellaneous expenses incurred during the year.

Office Supplies
Supplies used in the preparation and binding of agenda packages, required mailings, and other special projects.

Due, Licenses & Subscriptions
The District is required to pay an annual fee to Florida Commerce for $175.

Expenditures – Operations & Maintenance

Security

The District has contracted with Viewpoint Security for patrols of the CDD property. Amount includes contingency for extra holiday patrols.

Schedule	Time Period	Annual Hours	Rate	Total
Regular	Bi-weekly (85 hours)	2210	$ 31.25	$ 69,062.50
Holidays	Thanksgiving (Wed-Fri)	24	$ 31.25	$ 750.00
	Christmas Week	104	$ 31.25	$ 3,250.00
	Spring Break	40	$ 31.25	$ 1,250.00
Summer	Summer Break - every Thursday	56	$ 31.25	$ 1,750.00
		Contingency (10%)		$ 7,600.00
				$ 83,662.50

Utilities
The District currently has the following accounts with *Clay Electric Cooperative* for electric service:

Account #	Service Address		Avg/Month	Annual
5875489	3935-1 Eagle Landing/Water Fall	Main Entrance Waterfall /landscape Lights	$1,518.85	$18,226.20
5929377	3935-2 Eagle Landing/St lights	Main Entrance Str/ Landscape Lights	$169.44	$2,033.28
6474431	4045-2 Eagle Crossing Dr	Restroom Bldg at the Sand Park EL/EC	$83.83	$1,005.96
8966959	1433-1 Eagle Crossing Dr - Restroom	Restroom Bldg on Eagle Crossing Hole #2	$52.66	$631.92
9121614	938 TB Restroom	Restroom Bldg at the Lake Park	$46.22	$554.64
9082354	875 TB Irrigation	Lake Park Fountain/Tunes Irr clock	$582.58	$6,990.96
9117336	992 TB Camera Station	Camera Stn - Two Creeks	$41.95	$503.40
9117339	749 TB Camera Station	Camera Stn - Grey Hawk	$347.82	$4,173.84
9117340	3853 Pines Dr Camera Station	Camera Stn - Laurel Valley @ Royal Pines	$35.81	$429.72
	Contingency		$379.00	$4,548.00
			$3,258.16	$39,097.92

South Village
Community Development District
General Fund
Fiscal Year 2026

In addition, the District has the following accounts with *Clay County Utility Authority* for water, sewer and reuse service:

Account #	Service Address	R = Reclaimed, P = Potable	Avg/Month	Annual
213095	3924-1 Eagle Landing Pkwy	R - Main Front Entrance/EL Pkwy	$590.60	$7,087.20
213119	3988-1 Eagle Landing Parkway	R - EL Pkwy, Closest to Golf Club	$175.07	$2,100.84
215602	3968-1 Eagle Landing Parkway	R - EL Pkwy, Near Hole #11 Green	$222.72	$2,672.64
220803	3973 Eagle Landing Parkway	R - Near Sales Center	$112.72	$1,352.64
222067	3989 Eagle Landing Parkway	P - Golf Club	$962.79	$11,553.48
229064	3979-2 Eagle Landing Parkway	P - Irrigation and Tennis Court Irrigation	$2,195.29	$26,343.48
230632	3965-1 Eagle Landing Parkway	P - Pool Tank	$167.86	$2,014.32
230638	3965-2 Eagle Landing Parkway	P - Pool Deck Irrigation	$107.19	$1,286.28
230640	3965-3 Eagle Landing Parkway	P - Pool Tank	$160.42	$1,925.04
230641	3975 Eagle Landing Parkway	P - Resident's Club Building	$255.62	$3,067.44
230642	3979 Eagle Landing Parkway	P - Athletic Center Building	$206.63	$2,479.56
235500	4108-1 Eagle Landing Parkway Irr	R - Oakmont Pond Common Area	$27.96	$335.52
233750	1433-1 Eagle Landing Parkway	R - Eagle Crossing RR Common Area	$106.70	$1,280.40
502768	2180 Club Lake Drive Reclaimed Irr	R - Park w/ Jennings State Forest Entr	$27.48	$329.76
556739	1294 Autumn Pines Drive	R - Park with Shade Cover on AP	$50.61	$607.32
589114	932 Tynes Blvd	P - Lake Park Restroom Building	$110.55	$1,326.60
589118	932 Tynes Blvd - Recl Irr	R - Lake Park and Tynes Blvd	$503.83	$6,045.96
589635	988 Tynes Blvd - Recl Irr	R - Pocket Park closest to Two Creeks	$85.46	$1,025.52
589637	953 Tynes Blvd - Recl Irr	R - Pocket Park across from Lake Park	$27.63	$331.56
589665	1003 Oakland Hills - Recl Irr	R - Pocket Park on Oakland Hills/Spyglass	$46.61	$559.32
	Contingency		$450.00	$5,400.00
			$6,593.74	$79,124.88

Landscape

This represents landscape maintenance of all District property, to include mowing, weeding, trimming, pruning, fertilizing etc. The District is contracted with *Ruppert Companies, LLC*. Amount budgeted includes a contingency.

Landscape - Irrigation Repairs

This represents repairs to the District's irrigation systems which are not already included in contract with *Ruppert Companies, LLC*.

Lake Maintenance

The District has contracted with *The Lake Doctors* for the maintenance of the CDD lakes.

South Village
Community Development District
Approved Proposed Budget
Recreation Center Fund

Description	Adopted Budget FY2025	Actuals Thru 3/31/25	Projected Next 6 Months	Projected Thru 9/30/25	Approved Proposed Budget FY 2026
REVENUES:					
Athletic Center					
Guest Fees	$14,000	$5,633	$5,367	$11,000	$14,100
Pro shop	12,000	4,577	4,423	9,000	13,000
Fitness	8,000	7,800	(800)	7,000	8,000
Lessons & Clinics	78,000	19,889	47,111	67,000	78,000
Merch COGS	(7,500)	-	-	-	(9,750)
Sub Total Athletic Center	**$104,500**	**$37,899**	**$56,101**	**$94,000**	**$103,350**
Pools					
Guest Fees	$24,000	$8,017	$11,983	$20,000	$32,000
Swim Lessons	8,000	-	7,000	7,000	8,000
Rentals	4,000	-	4,000	4,000	-
Clubroom Rentals	26,000	12,941	12,059	25,000	30,000
Swim Team	15,000	-	15,000	15,000	15,500
Sub Total Pools	**$77,000**	**$20,958**	**$50,042**	**$71,000**	**$85,500**
Café:					
Food	$98,000	$8,155	$81,845	$90,000	$100,000
Café Beer	4,000	-	4,000	4,000	-
Staff Discount	(7,000)	(4,733)	(2,267)	(7,000)	(7,400)
Sub Total Café:	**$95,000**	**$3,422**	**$83,578**	**$87,000**	**$92,600**
Cabana Bar:					
Cabana Bar Wine	3,000	290	1,710	2,000	3,000
Cabana Bar Liquor	95,000	16,267	73,733	90,000	102,500
Cabana Bar Beer	31,000	4,033	21,967	26,000	35,000
Sub Total Cabana Bar:	**$129,000**	**$20,590**	**$97,410**	**$118,000**	**$140,500**
Kids Club/Lake House:					
Facility Rentals	$1,000	$-	$1,000	$1,000	$1,000
Programs	17,000	-	12,000	12,000	21,750
Summer Camp	22,000	-	20,000	20,000	30,000
Social Programs	3,000	15	3,985	4,000	4,800
Sub Total Kids Club/Lake House:	**$43,000**	**$15**	**$36,985**	**$37,000**	**$57,550**
Non Operating Income:					
Rec Fund Assessments	$1,143,399	$1,134,554	$8,845	$1,143,399	$1,227,655
Sub Total Non Operating Income:	**$1,143,399**	**$1,134,554**	**$8,845**	**$1,143,399**	**$1,227,655**
TOTAL REVENUES	**$1,591,899**	**$1,196,848**	**$235,551**	**$1,550,399**	**$1,707,155**

South Village
Community Development District
Approved Proposed Budget
Recreation Center Fund

Description	Adopted Budget FY2025	Actuals Thru 3/31/25	Projected Next 6 Months	Projected Thru 9/30/25	Approved Proposed Budget FY 2026
OPERATING EXPENSES					
Athletic Center					
Gross Payroll/DOL $25k	$285,000	$111,349	$163,651	$275,000	$279,279
Payroll Cost	54,000	25,121	26,879	52,000	53,142
Tourn Credit	600	(2,424)	3,024	600	600
Cable/TV/Music	6,000	2,512	2,488	5,000	6,000
Electric/Utilities	38,000	12,605	23,395	36,000	40,150
EQ Repairs and Maintenance	3,000	1,531	1,469	3,000	4,400
Court Maintenance	15,000	8,958	5,042	14,000	14,000
Waste Removal	-	-	8,000	8,000	6,000
Office Supplies/Paper/Stationary	2,000	2,488	4,012	6,500	1,959
Paper & Cleaning	7,000	-	7,000	7,000	7,000
Building Supplies	6,000	5,094	906	6,000	5,000
Rec Supplies	600	-	1,800	1,800	600
Merch - COGS	-	3,211	3,789	7,000	-
Sub Total Athletic Center	**$417,200**	**$170,445**	**$251,455**	**$421,900**	**$418,130**
		-	-	-	
Pool/Swim:					
Gross Payroll	$190,000	$67,146	$107,854	$175,000	$208,042
Payroll Cost	32,000	22,825	5,175	28,000	34,166
Bank & CC Fees	3,600	-	3,600	3,600	3,960
Water & Sewer/Utilities	56,000	18,683	34,317	53,000	53,000
Gas	8,000	6,561	1,439	8,000	6,150
Repairs & Maint. Pool	12,000	1,261	10,739	12,000	12,000
Chemicals Pool	45,000	22,782	17,218	40,000	46,800
Miscellaneous Expenses	-	-	-	-	-
Contract Service	-	295	(295)	-	4,500
Cleaning Supplies	2,000	-	2,000	2,000	2,500
Swim Team Cost	4,000	-	4,000	4,000	4,000
Office Supplies	1,500	86	1,414	1,500	1,500
Recreational Supplies	1,000	-	1,000	1,000	3,000
Permits	1,000	-	1,000	1,000	1,000
Sub Total Pool/Swim:	**$356,100**	**$139,639**	**$189,461**	**$329,100**	**$380,618**
		-	-	-	
Café:					
Gross Payroll	$52,000	$16,310	$55,690	$72,000	$62,226
Payroll Cost	8,400	4,727	9,273	14,000	5,100
Alcohol Surcharge	500	-	800	800	200
Pest Control	1,000	295	2,705	3,000	3,500
Cable/TV	-	283	1,717	2,000	2,000
Gas	4,000	789	3,211	4,000	4,532
Repairs & Maintenance	2,000	626	1,374	2,000	2,000
Bank CC Fees	2,000	-	1,700	1,700	2,074
Paper Goods Supplies	5,000	1,114	6,886	8,000	3,000
Rec Supplies/Cleaning Supplies/Waste	8,000	2,216	7,784	10,000	5,000
Food/Bev/Liquor COGS	45,000	21,879	61,121	83,000	50,500
Store Merchandise COGS	5,000	-	4,000	4,000	-
Staff Uniforms	750	-	1,000	1,000	300
Permits	500	-	500	500	500
Sub Total Café:	**$134,150**	**$48,239**	**$157,761**	**$206,000**	**$140,932**

South Village

Community Development District

Approved Proposed Budget

Recreation Center Fund

Description	Adopted Budget FY2025	Actuals Thru 3/31/25	Projected Next 6 Months	Projected Thru 9/30/25	Approved Proposed Budget FY 2026
Cabana Bar:					
Gross Payroll	$35,000	$14,010	$10,530	$24,540	$26,650
Payroll Cost	5,000	4,270	$4,730	9,000	9,311
Alcohol Surcharge	500	-	$600	600	600
Pest Control	1,000	-	$500	500	2,500
Gas	500	-	$-	-	-
Paper Goods Supplies	4,000	910	$4,090	5,000	3,750
Rec Supplies/Cleaning Supplies/Waste	3,000	1,210	$2,790	4,000	3,500
Food/Bev/Liquor COGS	53,900	16,644	$22,356	39,000	52,800
Staff Uniforms	250	-	$700	700	700
Permits	500	-	$-	-	-
Sub Total Cabana Bar:	**$103,650**	**$37,044**	**$46,296**	**$83,340**	**$99,811**
Administrative					
Gross Payroll	$135,000	$37,295	$87,705	$125,000	$107,668
Payroll Cost	35,000	7,881	21,119	29,000	30,900
Bank CC Fees	12,000	6,950	3,050	10,000	12,000
Insurance	42,000	27,385	9,615	37,000	42,000
Resident Relations	45,000	32,329	50,671	83,000	60,000
Permits/Fees	1,000	-	1,000	1,000	1,000
Décor	2,000	938	1,062	2,000	2,000
Print/Paper/Stationary	4,000	860	2,140	3,000	4,000
Computer/Jonas	12,000	5,472	5,528	11,000	12,000
Operational Supplies All Areas	34,000	6,096	13,904	20,000	25,200
Telephone/internet	5,000	6,391	1,109	7,500	6,000
TV/Music	7,000	2,414	2,586	5,000	5,100
All Marketing/Managers Meal Program	18,000	6,599	12,401	19,000	24,000
Management Fees	56,000	27,600	26,400	54,000	56,000
Contingency	-	-	-	-	-
Sub Total Administrative	**$408,000**	**$168,210**	**$238,290**	**$406,500**	**$387,868**
Building Maintenance					
Gross Payroll	$90,000	$50,009	$34,991	$85,000	$143,214
Payroll Cost	19,000	11,239	5,711	16,950	27,482
Contract Service	3,000	3,108	(108)	3,000	3,600
Maint Building Kids/Lake	1,000	-	2,000	2,000	1,750
Repairs & Maintenance Athletic Center	3,000	-	2,000	2,000	17,990
Landscape	-	-	-	-	-
Building Repair Swim/Café/Cabana Bar	3,000	5,318	(2,318)	3,000	3,550
Equipment Repairs - Fitness	-	-	-	-	3,600
Sub Total Building Maintenance	**$119,000**	**$69,674**	**$42,276**	**$111,950**	**$201,186**
Lake House/Kids Club:					
Gross Payroll	$25,000	$5,849	$16,151	$22,000	$39,364
Payroll Cost	6,000	1,193	3,807	5,000	9,447
Bank CC Fees	99	-	99	99	99
Equipment Rental	700	-	700	700	700
Holiday Events	10,000	4,428	2,822	7,250	13,500
Summer Camp Expenses/Supplies	5,000	1,021	3,979	5,000	8,500
Social Events/Expenses	7,000	1,329	5,921	7,250	7,000
Sub Total Lake House/Kids Club:	**$53,799**	**$13,820**	**$33,479**	**$47,299**	**$78,610**
TOTAL OPERATING EXPENSES	**$1,591,899**	**$610,027**	**$912,722**	**$1,522,749**	**$1,707,155**
EXCESS REVENUES (EXPENDITURES)	**$-**	**$586,821**	**$(677,171)**	**$27,650**	**$-**

South Village
Community Development District
Recreation Center Fund

Fiscal Year 2026

REVENUES	DESCRIPTION
Athletic Center	
Guest Fees	Fees collected for non-resident usage of Athletic Center facilities, fitness & Athletic Center programs while accompanied with a resident.
Pro shop	The sale of drinks, Athletic Center balls, apparel and equipment.
Fitness	Rental funds collected from vendors: Ship Shape Strong, LLC for TRX classes, Spincitas for Spin classes, Dance Fitness and TyFit for Boot Camp.
Lessons & Clinics	Funds collected from patrons of private tennis/pickleball lessons & group clinics given by Troon staff.
Merch COGS	Cost of goods sold for drinks, Athletic Center balls, apparel and equipment.
POOLS	
Guest Fees	Funds collected for non-resident usage of the Swim Park while accompanied with a resident.
Swim Lessons	Funds collected for private, semi-private and group swim lessons given by Troon staff.
Rentals	Funds collected from resident rentals of the Café Patio and Village Green for parties and events.
Clubroom Rentals	Funds collected from resident rentals of the Clubroom for parties and events.
Swim Team	Registration fees for our summer swim team Eagle Rays.
CAFÉ	
Food	Sales of food, drinks and ice cream.
Merchandise	Candy sales from the Village Store.
Cafe Beer	Beer sold from the Café.
Staff Discount	Discounts provided to Troon Staff while on duty.
CABANA BAR	
Cabana Bar Wine	Wine sales from the Cabana Bar.
Cabana Bar Liquor	Liquor based drinks sold from the Cabana Bar.
Cabana Bar Beer	Beer sold from the Cabana Bar.
KIDS CLUB/LAKE HOUSE	
Facility Rentals	Funds collected from resident rentals of the Kids Club for parties and events.
Programs	Fees collected from kid events such as Kids Only Parties.
Summer Camp	Funds collected for camp participants while school is not in session.
Social Programs	Funds collected from certain Family Events.
Holiday Events	Easter basket delivery, candy grams and other Holiday events with a fee.
MAINTENANCE ASSESSMENTS	The District will assess the platted lots within the District to fund a portion of the District's Operating Budget for the fiscal year.

South Village
Community Development District
Recreation Center Fund

Fiscal Year 2026

EXPENSES	DESCRIPTION
Athletic Center	
Gross Payroll	Salaries for Athletic Center Director, Assistant Athletic Center Pro, Pickleball Director, Front Desk, Floating Position and Social Membership Coordinator.
Payroll Cost	Payroll processing fees including Benefits and 401k.
Bank CC Fees	Fees due to credit card company for processing of charges.
Cable/TV/Music	Monthly charges for Comcast MDTA, YouTube TV and Pandora.
Electric/Utilities	Electricity for the Athletic Center, Clay Electric.
EQ Repairs and Maintenance	Repair costs for fitness equipment.
Court Maint.	Costs for clay, windscreens, nets/posts, various equipment/tools and light bulbs on the court.
Waste Removal	Dumpster service through GFL.
Office Supplies/Paper/Stationary	Pens, paper, printing supplies, folders and small equipment.
Paper & Cleaning	Cleaning solutions, paper towels, toilet paper and equipment wipes.
Building Supplies	Various needs to operated the Athletic Center.
Rec Supplies	Replacements basketball nets, balls, racquets.
POOL/SWIM	
Gross Payroll	Salaries for Aquatics Coordinator, Front Desk, Lifeguards, Swim Coaches and Instructors.
Payroll Cost	Payroll processing fees including Benefits and 401k.
Bank & CC Fees	Fees due to credit card company for processing of charges.
Water & Sewer/Utilities	CCUA water charges for the pools and Clay Electric service for the pools and Resident's Club.
Gas	Sharp Energy Gas charges to heat the Adult Pool.
Repairs & Maint. Pool	Repairs made to pool equipment, the pools, waterslide/diving boards.
Chemicals Pool	Agreement with Poolsure to provide chemicals and feed equipment.
Miscellaneous Expenses	Any odd expense that doesn't fit appropriately elsewhere.
Contract Service	Charges for when vendors are needed.
Cleaning Supplies	Paper towels, toilet paper, hand soap, cleaning solutions and equipment.
Swim Team Cost	T-shirts, caps, trophies, banquet food and software/equipment, league fees to First Coast Summer Swim League for Eagle Rays summer swim team.
Office Supplies	Pens, receipt paper, ink, tape, envelopes, etc.
Recreational Supplies	Pool floats, balls, toys, ping pong and billiard equipment.
Uniforms	Uniforms and equipment needed for Lifeguards and staff.
Permits	Pool Operating permit fees for four pools through State of FL DOH.
CAFÉ	
Gross Payroll	Wages for Café/Store counter staff, cooks and Cabana Bar bartender & bar back.
Payroll Cost	Payroll processing fees including Benefits and 401k.
Alcohol Surcharge	
Pest Control	Monthly pest control services for Café provided by Ecolab.
Cable/TV	Comcast cable service to Café and Patio
Gas	Gas for kitchen provided by Sharp Energy. Propane tanks refilled for Cabana patio heaters.
Repairs & Maint.	Any repairs to café area and equipment.
Bank CC Fees	Fees due to credit card company for processing of charges.
Paper Goods Supplies	Cups, paper towels, food trays and utensils.
Rec Supplies/Cleaning Supplies	Sanitizers, soaps, small wares. GFL provides dumpster services.
Food/Bev/Liquor COGS	Cost of food, NABV, and alcohol.
Store Merchandise COGS	Cost of Candy for Village Store.
Staff Uniforms	Uniforms for Café Staff
Permits	Seating License and Liquor License for Café
CABANA BAR	
Gross Payroll	Wages for Cabana Bar bartender & bar back
Payroll Cost	Payroll processing fees including Benefits and 401k.
Alcohol Surcharge	Delivery and miscellaneous costs
Pest Control	Monthly pest control services for Cabana provided by Ecolab.
Gas	Propane tanks refilled for Cabana patio heaters.
Paper Goods Supplies	Cups, paper towels, food trays and utensils.
Rec Supplies/Cleaning Supplies	Sanitizers, soaps, small wares.
Food/Bev/Liquor COGS	Cost of food, NABV, and alcohol.
Staff Uniforms	Uniforms for Cabana Bar staff
Permits	Seating License and Liquor License for Cabana Bar.

South Village
Community Development District
Recreation Center Fund

Fiscal Year 2026

EXPENSES	DESCRIPTION
ADMINISTRATIVE	
Gross Payroll	Salaries for Administrative Staff.
Payroll Cost	Payroll processing fees including Benefits and 401k.
Bank CC Fees	Fees due to credit card company for processing of charges.
Insurance	Amenity property insurance.
Resident Relations	Cost for resident mixers and other community events.
Permits/Fees	Music licensing permits
Décor	Seasonal Holiday Decorations.
Print/Paper/Stationary	Printing costs and office supplies.
Computer/Jonas	Fees for IT Support and Jonas POS software.
Operational Supplies All Areas/Waste	Supplies and Waste Removal to support all REC operations.
Telephone/internet	RingCentral phone system and Comcast Internet.
TV/Music	Comcast TV services and Pandor Music costs.
All Marketing/Manager Meals	Members First Website and various software subscriptions to create materials for marketing.
Management Fees	Management Fees to Troon.
BUILDING MAINTENANCE	
Gross Payroll	Gross Payroll
Payroll Cost	Payroll Cost
Contract Service	Contract Service
Maint Building Kids/Lake	Maint Building Kids/Lake
Repairs & Maintenance Tennis	Repairs & Maintenance Tennis
Landscape	Landscape
Building Repair Swim/Café/Cabana Bar	Building Repair Swim/Café/Cabana Bar
Staff Uniforms	Staff Uniforms
LAKE HOUSE/KIDS CLUB	
Gross Payroll	Salaries for Camp Counselors and Event Staff.
Payroll Cost	Payroll processing fees including Benefits and 401k.
Bank CC Fees	Fees due to credit card company for processing of charges.
Equipment Rental	Helium tank rental to fill balloons for events.
Holiday Events	Costs for major Holiday events including Christmas Carnival and Easter Extravaganza.
Summer Camp Expenses/Supplies	Costs for Summer Camp supplies including crafts, games and snacks.
Social Events/Expenses	Costs for all other events and parties throughout the year.

South Village
Community Development District
Approved Proposed Budget
Golf Fund

Description	Adopted Budget FY2025	Actuals Thru 3/31/25	Projected Next 6 Months	Projected Thru 9/30/25	Approved Proposed Budget FY 2026
REVENUES:					
Golf Operations					
Guest Fees & Tournament Fees	$1,640,200	$744,870	$835,130	$1,580,000	$1,752,414
Member Trail Fees	120,000	66,992	68,008	135,000	150,000
Pro shop Merch	222,270	107,890	82,110	190,000	224,130
Practice Range	66,000	27,018	32,982	60,000	72,000
Misc Revenues	13,800	969	24,031	25,000	14,100
Sub Total Golf Operations	**$2,062,270**	**$947,739**	**$1,042,261**	**$1,990,000**	**$2,212,644**
Golf F&B					
F&B/Banquet Revenues	$1,194,260	$516,899	$583,101	$1,100,000	$1,273,300
Beer	292,994	112,930	212,070	325,000	314,882
Wine	55,374	16,427	43,573	60,000	59,022
Alcohol	216,454	156,303	53,697	210,000	232,262
Misc/rentals	22,958	901	19,099	20,000	24,174
Sub Total Golf F&B	**$1,782,040**	**$803,460**	**$911,540**	**$1,715,000**	**$1,903,640**
Golf G&A					
All Member Dues	$529,500	$283,786	$246,214	$530,000	$597,000
Initiation Fees	12,000	16,000	$2,000	18,000	12,000
Sub Total Golf G&A	**$541,500**	**$299,786**	**$248,214**	**$548,000**	**$609,000**
TOTAL REVENUES	**$4,385,810**	**$2,050,985**	**$2,202,015**	**$4,253,000**	**$4,725,284**
OPERATING EXPENSES					
Golf Operations					
Gross Payroll	$381,000	$189,355	$200,645	$390,000	$440,402
Payroll Cost	60,150	31,855	38,145	70,000	69,060
COGS Merchandise	169,690	88,326	61,674	150,000	166,290
Bank & CC Fees	46,401	25,126	22,874	48,000	49,784
Cart Lease & Repairs & Supplies	142,700	77,550	62,450	140,000	146,400
Staff Dues & Handicap Fees	5,400	4,502	1,498	6,000	10,200
Paper Goods	11,750	4,298	5,702	10,000	12,000
Reservation/Tee Sheet Systems	10,500	4,425	5,575	10,000	10,500
Range Balls & Supplies	17,600	-	15,000	15,000	22,000
Scorecards & Pro Shop Supplies	12,300	6,298	10,702	17,000	17,500
Staff Uniforms	3,000	1,693	1,307	3,000	3,000
Sub Total Golf Operations	**$860,491**	**$433,428**	**$425,572**	**$859,000**	**$947,136**

South Village
Community Development District
Approved Proposed Budget
Golf Fund

Description	Adopted Budget FY2025	Actuals Thru 3/31/25	Projected Next 6 Months	Projected Thru 9/30/25	Approved Proposed Budget FY 2026
		-	-	-	
Golf F&B					
Gross Payroll	$757,000	$374,685	$405,315	$780,000	$926,267
Payroll Cost	231,000	114,091	70,909	185,000	189,781
COGS F&B	641,749	308,623	336,377	645,000	685,562
Alcohol Surcharge	4,160	-	4,000	4,000	4,464
CC Fees	43,766	22,561	21,439	44,000	47,591
China/Glass/Silver	4,000	2,147	1,853	4,000	6,000
Cleaning/Operating Supplies	14,689	3,091	11,909	15,000	19,250
Contract Service	2,800	292	2,708	3,000	9,000
Gas & Propane	30,000	11,036	19,964	31,000	33,000
Kitchen/Bar Supplies	6,600	-	4,000	4,000	8,400
Linen Service	18,000	4,704	17,296	22,000	18,600
Paper Goods	19,200	8,807	12,193	21,000	14,800
Staff Uniforms	4,000	446	2,554	3,000	4,000
Equipment Repairs/Rentals	4,000	1,299	1,701	3,000	4,500
Resident/Member Relations/Marketing	-	27	(27)	-	-
Sub Total Golf F&B	**$1,780,964**	**$851,809**	**$912,191**	**$1,764,000**	**$1,971,215**
		-	-	-	
Golf Course Maintenance					
Gross Payroll	$462,000	$202,479	$247,521	$450,000	$510,466
Payroll Cost	87,300	44,645	35,355	80,000	101,770
Fert/Chem/Herb	134,500	125,943	39,057	165,000	151,500
Gas/Oil/Grease	42,000	15,471	34,529	50,000	43,600
Sand/Grave/\l/Top Dressing	8,000	5,568	4,432	10,000	10,000
Sod/Plants/Landscaping	6,000	14,392	(4,392)	10,000	3,500
Dues contractors	500	1,840	(840)	1,000	500
Straw/Mulch/Coquina/Color	4,000	1,445	10,555	12,000	4,000
Assessories/Small Tools/supplies	4,500	123	7,877	8,000	3,500
Staff Uniforms/Dues	2,500	-	3,000	3,000	3,000
Waste Removal	6,000	-	7,000	7,000	9,000
Equipment Leases/Rentals/Repairs	148,100	43,252	61,748	105,000	180,000
Irrigation Repairs	10,850	24,627	5,373	30,000	12,850
Irrigation/Utilities/Telephone/Building Utilities	23,900	24,115	4,885	29,000	23,900
Water/Sewer	23,400	-	25,000	25,000	23,400
Sub Total Golf Course Maintenance	**$963,550**	**$503,900**	**$481,100**	**$985,000**	**$1,080,986**
Golf Clubhouse Maintenance					
Gross Payroll	$42,000	$23,174	$12,826	$36,000	$33,000
Payroll Cost	6,300	3,452	2,548	6,000	4,950
Contract Services	-	-	1,000	1,000	-
Holiday/Plants	1,250	51	1,949	2,000	1,250
Building Repairs Vendors	-	-	-	-	-
Misc Cleaning Supplies uniforms	1,200	85	915	1,000	3,600
Paper Supplies/Misc Supplies	1,200	962	38	1,000	2,400
Building Repairs In-House	-	178	4,822	5,000	-
Sub Total Golf Clubhouse Maintenance	**$51,950**	**$27,902**	**$24,098**	**$52,000**	**$45,200**

South Village
Community Development District
Approved Proposed Budget
Golf Fund

Description	Adopted Budget FY2025	Actuals Thru 3/31/25	Projected Next 6 Months	Projected Thru 9/30/25	Approved Proposed Budget FY 2026
Golf G&A					
Gross Payroll	$136,087	$75,309	$64,691	$140,000	$155,828
Payroll Cost	31,213	17,500	10,500	28,000	29,374
Contract Service Cleaning	18,000	23,740	(2,740)	21,000	26,400
Misc/Dues/Subscriptions	4,750	-	3,000	3,000	2,050
Bank Fees/CC Fees	900	9,129	(2,429)	6,700	900
Equipment Rental	11,000	2,295	6,705	9,000	4,800
Flowers/Décor	3,000	64	1,936	2,000	3,000
Property Insurance	102,000	55,071	28,929	84,000	108,000
Legal Fees	3,000	-	5,500	5,500	3,000
Management Fees	126,000	70,280	55,720	126,000	132,000
Member Relations	10,000	23,336	1,664	25,000	10,000
Paper Supplies/Stationary/Office Supplies	24,000	8,494	9,506	18,000	27,300
Permits/Property Tax	43,300	17,280	24,720	42,000	43,300
Resident Appreciation	24,000	-	26,000	26,000	33,000
Software/Computer/Jonas	13,800	10,209	3,791	14,000	15,600
Office Supplies	12,000	942	8,058	9,000	12,000
Travel/Mileage/Staff Meals/Seminars	40,334	25,244	14,756	40,000	44,100
Telephone/Music/Dish	34,800	11,029	21,971	33,000	34,800
Utilities/Waste Removal/Pest Control	72,300	17,898	47,102	65,000	65,400
Staff Training/Uniforms	600	-	1,000	1,000	-
All Marketing Costs/Member Relations	17,700	7,145	14,855	22,000	30,000
Sub Total Golf G&A	**$728,784**	**$374,965**	**$345,235**	**$720,200**	**$780,852**
TOTAL OPERATING EXPENSES	**$4,385,739**	**$2,192,004**	**$2,188,196**	**$4,380,200**	**$4,825,389**
NET OPERATING INCOME	**$71**	**$(141,019)**	**$13,819**	**$(127,200)**	**$(100,105)**
Non-Operating Revenues/(Expenses)					
Interfund Transfer	$-	$-	$123,350	$123,350	$105,000
TOTAL NON-OPERATING REVENUES/(EXPENSES)	**$-**	**$-**	**$123,350**	**$123,350**	**$105,000**
EXCESS REVENUES (EXPENDITURES)	**$71**	**$(141,019)**	**$137,169**	**$(3,850)**	**$4,895**

South Village
Community Development District
Golf Fund
Fiscal Year 2026

REVENUES	DESCRIPTION
GOLF OPERATION	
Guest Fees & Tournament Fees	Greens Fees, Tournament Fees, Public Cart Rentals, and Events.
Member Trail Fees	All Member Trail Fees, Annual and Monthly.
Pro Shop Merchandise	All Golf Shop Merchandise Sales.
Practice Range	All Public Driving Range Sales.
Misc. Revenues	All Miscellaneous Income, Club Rentals, Lessons.
GOLF F&B	
F&B/Banquet Revenues	Food and Beverage Golf & Social Event Sales.
Beer	All Beer Sales.
Wine	All Wine Sales.
Alcohol	All Liquor Sales.
Misc./rentals	Room Fees, Misc. Revenues.
GOLF COURSE & CLUBHOUSE MAINTENANCE	
Misc. Revenues/Equipment Trade-In	Revenue generated by any equipment sold.
GOLF G&A	
All Member Dues	Golf Members and Player's Club Annual Dues.
Initiation Fees	Golf Member Initiation Fees.

EXPENSES	DESCRIPTION
GOLF OPERATIONS	
Gross Payroll	Salaries related to all management staff, salary, hourly, gratuities, incentives.
Payroll Cost	Monthly fees related to the processing of all payroll, benefits, 401K.
COGS Merchandise	Cost of golf shop merchandise sold.
Bank & CC Fees	Fees due to credit card company for processing of charges.
Cart Lease & Repairs & Supplies	Lease of golf carts from EZGO, cart repairs.
Staff Dues & Handicap Fees	PGA, agronomy, professional dues and member handicap fees.
Paper Goods	Operational paper supplies such as paper towels, plates, napkins, toilet paper, etc.
Reservation/Tee Sheet Systems	License cost for point of sale, web-site, Jonas software, and reservation system.
Range Balls & Supplies	Driving range operating supplies, range balls, ball washer, misc. supplies.
Scorecards & Pro Shop Supplies	Golf course scorecards, misc hardware, fixtures, display units.
Staff Uniforms	Staff uniforms for all areas and staff.
Member Relations	Cost related to all annual promotions for residents in tennis, swim, golf, and park.
GOLF F&B	
Gross Payroll	Salaries related to all management staff, salary, hourly, gratuities, incentives.
Payroll Cost	Monthly fees related to the processing of all payroll, benefits, 401K.
COGS F&B	Cost of all food and beverage, beer, wine, liquor sold.
Alcohol Surcharge	Delivery and misc. cost.
Bank & CC Fees	Fees due to credit card company for processing of charges.
China/Glass/Silver	Replacement China, glass, and silverware, new purchases.
Cleaning/Operating Supplies	General clubhouse related cleaning supplies all areas.
Contract Service	Contract Service to clean grease traps, vents, ice machines.
Gas & Propane	Natural gas a propane, patio heaters, kitchen equipment.
Kitchen/Bar Supplies	General cleaning supplies, service items, hardware.
Linen Service	Rental costs for linen and laundry related to cloth napkins, table cloths, etc.
Paper Goods	Operational paper supplies such as paper towels, plates, napkins, toilet paper, etc.
Staff Uniforms	Staff uniforms for all areas and staff.
Equipment Repairs/Rentals	Repair and maintenance of all kitchen equipment.
Resident/Member Relations/Marketing	Cost related to all annual promotions for residents in tennis, swim, golf, and park.
Utilities	Electricity for all areas.

South Village
Community Development District
Golf Fund
Fiscal Year 2026

EXPENSES	DESCRIPTION
GOLF COURSE MAINTENANCE	
Gross Payroll	Salaries related to all management staff, salary, hourly, incentives.
Payroll Cost	Monthly fees related to the processing of all payroll, benefits, 401K.
Fert/Chem/Herb	Turf related fertilizers, chemicals, pesticides, herbicides.
Gas/Oil/Grease	Gasoline and oil purchase and disposal for all maintenance equipment.
Sand/Grave/\l/Top Dressing	Sand for bunkers maintenance, greens topdressing, pine straw and coquina.
Sod/Plants/Landscaping	Sod and seed related to needed turf repair.
Straw/Mulch/Coquina/Color	Pine straw, stone, and coquina.
Accessories/Small Tools	On course items such as tee markers, flags, cups.
Staff Uniforms/Dues	Staff uniforms for all areas and staff.
Waste Removal	Monthly charges trash bins at clubhouse and maintenance yard for disposal.
Equipment Leases/Rentals	Lease of golf course maintenance equipment.
Equipment/Irrigation Repairs	Repair and maintenance of golf course irrigation system.
Irrigation Utilities/Telephone/Building Utilities	Electricity to operate irrigation pump, buildings, offices.
Water/Sewer	Irrigation and potable water expense.
GOLF CLUBHOUSE MAINTENANCE	
Gross Payroll	Salaries related to all management staff, salary, hourly, incentives.
Payroll Cost	Monthly fees related to the processing of all payroll, benefits, 401K.
Contract Services	Contract Service for additional projects.
Holiday/Plants	All holiday & seasonal décor for clubhouse.
Building Repairs Vendors	Repair and maintenance of golf clubhouse.
Misc. Cleaning Supplies	General clubhouse related cleaning supplies.
Paper Supplies/Misc. Supplies	Operational paper supplies such as paper towels, toilet paper, etc.
Building Repairs In-House	Repair and maintenance of the clubhouse.
GOLF G&A	
Gross Payroll	Salaries related to all management staff, salary, hourly, incentives.
Payroll Cost	Monthly fees related to the processing of all payroll, benefits, 401K.
Contract Service Cleaning	Contract Service to Clean Clubhouse, HVAC, windows.
Misc./Dues/Subscriptions	Various dues for staff and print material.
Bank Fees/CC Fees	Fees due to credit card company for processing of charges.
Equipment Rental	Service agreement for copier, misc. rentals.
Flowers/Décor	All holiday & seasonal décor for clubhouse.
Property Insurance	Property and casualty insurance for the property.
Legal Fees	Management of licenses, permits, and other legal matters.
Management Fees	Annual management fees for golf operations.
Member Relations	Cost related to all annual promotions for golf memberships.
Paper Supplies/Stationary/Office Supplies	General office supplies for G&A, golf, and F&B.
Permits/Property Tax	Tax related to golf clubs personal property and various permits.
Resident Appreciation	Cost related to all annual promotions for residents in tennis, swim, golf, and park.
Software/Computer/Jonas	Internet provider and all hardware for computers, point of sale stations.
Travel/Mileage/Staff Meals/Seminars	Travel expense for staff business related to the operation.
Telephone/Music/Dish	All telephone hardware and service costs.
Utilities/Waste Removal/Pest Control	Electricity for all areas, waste pickup, and pest control.
Staff Training/Cost/Meals/Uniforms	Related cost for all staff training, daily meals and uniforms.
All Marketing Costs/Member Relations	Various marketing expenses and promotions for golf and social events.

South Village
Community Development District
Approved Proposed Budget
Capital Reserve Fund

Description	Adopted Budget FY2025	Actuals Thru 3/31/25	Projected Next 6 Months	Projected Thru 9/30/25	Approved Proposed Budget FY 2026
REVENUES:					
Special Assessments - On Roll	$679,710	$674,897	4,813	$679,710	$764,421
Initiation Fees	50,000	15,500	5,000	20,500	40,000
Carry Forward Surplus	628,484	527,259	-	527,259	631,119
TOTAL REVENUES	**$1,358,194**	**$1,217,656**	**$9,813**	**$1,227,469**	**$1,435,540**
EXPENDITURES:					
Capital Outlay/Repair & Replacement	473,000	280,926	192,074	473,000	515,000
TOTAL EXPENDITURES:	**$473,000**	**$280,926**	**$192,074**	**$473,000**	**$515,000**
Other Sources/(Uses)					
Interfund Transfer In/(Out)	-	-	(123,350)	(123,350)	(105,000)
TOTAL OTHER SOURCES/(USES)	**$-**	**$-**	**$(123,350)**	**$(123,350)**	**$(105,000)**
EXCESS REVENUES (EXPENDITURES)	**$885,194**	**$936,730**	**$(305,611)**	**$631,119**	**$815,540**

FY2026 Proposed Projects			
Additional Equipment for Fitness	Vendor	$	40,000
Locker Room Redo Fitness	Vendor	$	10,000
Bridge/Monument Refurbishing	Vendor	$	25,000
Parking Lot Patch/Repair/Seal/Striping Work	Vendor	$	100,000
Repair/Replace Pool Pumps	Vendor	$	10,000
Storm Water Repairs/Upkeep	Vendor	$	15,000
Slide Recoat/Protect	Vendor	$	9,000
Tree Work Throughout CDD Property	Vendor	$	25,000
Special Projects/Needs for the Golf Course	Vendor	$	20,000
Irrigation System Audit Upgrades Golf Course	Vendor	$	15,000
Locker Room Redo Pools	Vendor	$	15,000
New Security Cart For All CDD Property And Golf Course	Vendor	$	12,000
Replace HVAC System REC	Vendor	$	45,000
Replace HVAC System Golf	Vendor	$	20,000
Paint Kids Club and Lake House	Vendor	$	30,000
Additional Tables and Chairs For Pool Deck (Last Order)	Vendor	$	15,000
Replace Light on Tennis Courts (4-Year Plan)	Vendor	$	20,000
Golf Dumpster Gate Replacement	Vendor	$	4,000
Cabinets/Tops all areas	Vendor	$	10,000
Slide Support Structure Repair/Rebuild/Paint	Vendor	$	10,000
Various small Projects During The Year REC	Staff	$	25,000
Camera Improvements and Additions	Staff	$	10,000
Golf Tracer Project Practice Range (Study/Bids 2026)	Vendor	$	5,000
Various Golf Projects During The Year	Staff	$	25,000
Total Projects For Fiscal year 25/26		**$**	**515,000**

South Village

Community Development District

Approved Proposed Budget

Debt Service Series 2016 A1/A2 Special Assessment Refunding Bonds

Description	Adopted Budget FY2025	Actuals Thru 5/31/25	Projected Next 4 Months	Projected Thru 9/30/25	Approved Proposed Budget FY 2026
REVENUES:					
Special Assessments-On Roll	$1,477,362	$1,462,018	$15,344	$1,477,362	$1,477,362
Prepayments	-	12,800	-	12,800	-
Interest Earnings	-	49,612	10,000	59,612	-
Carry Forward Surplus [1]	160,711	-	-	96,682	141,604
TOTAL REVENUES	**$1,638,073**	**$1,524,430**	**$25,344**	**$1,646,456**	**$1,618,966**
EXPENDITURES:					
Series 2016 A1 - Refunding Bonds					
Interest - 11/1	$148,094	$148,094	$-	$148,094	$138,584
Special Call - 11/1	-	35,000	-	35,000	-
Interest - 5/1	148,094	147,472	-	147,472	138,584
Principal - 5/1	660,000	660,000	-	660,000	680,000
Series 2016 A1 - Revenue Bonds					
Interest - 11/1	56,625	56,625	-	56,625	56,344
Interest - 5/1	56,625	56,625	-	56,625	56,344
Series 2016 A2 - Refunding Bonds					
Interest - 11/1	69,951	69,951	-	69,951	65,126
Special Call - 11/1	-	15,000	-	15,000	-
Interest - 5/1	69,951	69,585	-	69,585	65,126
Principal - 5/1	205,000	205,000	-	205,000	215,000
Series 2016 A2 - Revenue Bonds					
Interest - 11/1	20,750	20,750	-	20,750	20,750
Interest - 5/1	20,750	20,750	-	20,750	20,750
TOTAL EXPENDITURES	**$1,455,840**	**$1,504,852**	**$-**	**$1,504,852**	**$1,456,609**
Other Sources/(Uses)					
Interfund transfer In/(Out)	$-	$-	$-	$-	$-
TOTAL OTHER SOURCES/(USES)	**$-**	**$-**	**$-**	**$-**	**$-**
TOTAL EXPENDITURES	**$1,455,840**	**$1,504,852**	**$-**	**$1,504,852**	**$1,456,609**
EXCESS REVENUES (EXPENDITURES)	**$182,233**	**$19,578**	**$25,344**	**$141,604**	**$162,357**

[1] Carry Forward is Net of Reserve Requirement

Interest Due 11/1/26	
2016 A1 Ref	$128,384
2016 A1 Rev	$56,344
2016 A2 Ref	$60,450
2016 A2 Rev	$20,750
	$128,384

South Village

Community Development District

AMORTIZATION SCHEDULE

Debt Service Series 2016 A1 Special Assessment Refunding Bonds

Period	Outstanding Balance	Coupons	Principal	Interest	Annual Debt Service
05/01/25	8,615,000	2.500%	660,000	147,659	-
11/01/25	7,955,000	2.750%	-	138,584	946,243.76
05/01/26	7,955,000	2.750%	680,000	138,584	
11/01/26	7,275,000	3.000%	-	128,384	946,968.76
05/01/27	7,275,000	3.000%	700,000	128,384	
11/01/27	6,575,000	3.250%	-	117,009	945,393.76
05/01/28	6,575,000	3.250%	725,000	117,009	
11/01/28	5,850,000	3.500%	-	104,322	946,331.26
05/01/29	5,850,000	3.500%	750,000	104,322	
11/01/29	5,100,000	3.500%	-	91,197	945,518.76
05/01/30	5,100,000	3.500%	780,000	91,197	
11/01/30	4,320,000	3.500%	-	77,547	948,743.76
05/01/31	4,320,000	3.500%	805,000	77,547	
11/01/31	3,515,000	3.500%	-	63,459	946,006.26
05/01/32	3,515,000	3.500%	835,000	63,459	
11/01/32	2,680,000	3.625%	-	48,847	947,306.26
05/01/33	2,680,000	3.625%	865,000	48,847	
11/01/33	1,815,000	3.625%	-	33,169	947,015.63
05/01/34	1,815,000	3.625%	900,000	33,169	
11/01/34	915,000	3.625%	-	16,856	950,025.00
05/01/35	915,000	3.625%	930,000	16,856	-
					946,856.25
Total			**$8,630,000**	**$1,786,409**	**$10,416,409**

**Updated for 11/1/24 Special Call

South Village

Community Development District

AMORTIZATION SCHEDULE

Debt Service Series 2016 A1 Special Assessment Revenue Bonds

Period	Outstanding Balance	Coupons	Principal	Interest	Annual Debt Service
11/01/25	3,005,000	3.750%	-	56,344	56,343.75
05/01/26	3,005,000	3.750%	-	56,344	
11/01/26	3,005,000	3.750%	-	56,344	112,687.50
05/01/27	3,005,000	3.750%	-	56,344	
11/01/27	3,005,000	3.750%	-	56,344	112,687.50
05/01/28	3,005,000	3.750%	-	56,344	
11/01/28	3,005,000	3.750%	-	56,344	112,687.50
05/01/29	3,005,000	3.750%	-	56,344	
11/01/29	3,005,000	3.750%	-	56,344	112,687.50
05/01/30	3,005,000	3.750%	-	56,344	
11/01/30	3,005,000	3.750%	-	56,344	112,687.50
05/01/31	3,005,000	3.750%	-	56,344	
11/01/31	3,005,000	3.750%	-	56,344	112,687.50
05/01/32	3,005,000	3.750%	-	56,344	
11/01/32	3,005,000	3.750%	-	56,344	112,687.50
05/01/33	3,005,000	3.750%	-	56,344	
11/01/33	3,005,000	3.750%	-	56,344	112,687.50
05/01/34	3,005,000	3.750%	-	56,344	
11/01/34	3,005,000	3.750%	-	56,344	112,687.50
05/01/35	3,005,000	3.750%	-	56,344	
11/01/35	3,005,000	3.750%	-	56,344	112,687.50
05/01/36	3,005,000	3.750%	965,000	56,344	
11/01/36	2,040,000	3.750%	-	38,250	1,059,593.75
05/01/37	2,040,000	3.750%	1,000,000	38,250	
11/01/37	1,040,000	3.750%	-	19,500	1,057,750.00
05/01/38	1,040,000	3.750%	1,040,000	19,500	-
					1,059,500.00
Total			**$3,005,000**	**$1,411,406**	**$4,416,406**

South Village

Community Development District

AMORTIZATION SCHEDULE

Debt Service Series 2016 A2 Special Assessment Refunding Bonds

Period	Outstanding Balance	Coupons	Principal	Interest	Annual Debt Service
11/01/25	2,710,000	4.350%	-	65,126	65,126.25
05/01/26	2,710,000	4.350%	215,000	65,126	
11/01/26	2,495,000	4.350%	-	60,450	340,576.25
05/01/27	2,495,000	4.875%	225,000	60,450	
11/01/27	2,270,000	4.875%	-	54,966	340,415.63
05/01/28	2,270,000	4.875%	235,000	54,966	
11/01/28	2,035,000	4.875%	-	49,238	339,203.13
05/01/29	2,035,000	4.875%	250,000	49,238	
11/01/29	1,785,000	4.875%	-	43,144	342,381.25
05/01/30	1,785,000	4.875%	260,000	43,144	
11/01/30	1,525,000	4.875%	-	36,806	339,950.00
05/01/31	1,525,000	4.875%	275,000	36,806	
11/01/31	1,250,000	4.875%	-	30,103	341,909.38
05/01/32	1,250,000	4.875%	290,000	30,103	
11/01/32	960,000	4.875%	-	23,034	343,137.51
05/01/33	960,000	4.875%	300,000	23,034	
11/01/33	660,000	4.875%	-	15,722	338,756.26
05/01/34	660,000	4.875%	315,000	15,722	
11/01/34	345,000	4.875%	-	8,044	338,765.63
05/01/35	345,000	4.875%	330,000	8,044	338,043.75
Total			**$2,900,000**	**$842,850**	**$3,742,850**

South Village

Community Development District

AMORTIZATION SCHEDULE

Debt Service Series 2016 A2 Special Assessment Revenue Bonds

Period	Outstanding Balance	Coupons	Principal	Interest	Annual Debt Service
11/01/25	830,000	5.000%		20,750	20,750.00
05/01/26	830,000	5.000%	-	20,750	
11/01/26	830,000	5.000%		20,750	41,500.00
05/01/27	830,000	5.000%	-	20,750	
11/01/27	830,000	5.000%		20,750	41,500.00
05/01/28	830,000	5.000%	-	20,750	
11/01/28	830,000	5.000%		20,750	41,500.00
05/01/29	830,000	5.000%	-	20,750	
11/01/29	830,000	5.000%		20,750	41,500.00
05/01/30	830,000	5.000%	-	20,750	
11/01/30	830,000	5.000%		20,750	41,500.00
05/01/31	830,000	5.000%	-	20,750	
11/01/31	830,000	5.000%		20,750	41,500.00
05/01/32	830,000	5.000%	-	20,750	
11/01/32	830,000	5.000%		20,750	41,500.00
05/01/33	830,000	5.000%	-	20,750	
11/01/33	830,000	5.000%		20,750	41,500.00
05/01/34	830,000	5.000%	-	20,750	
11/01/34	830,000	5.000%		20,750	41,500.00
05/01/35	830,000	5.000%	-	20,750	
11/01/35	830,000	5.000%		20,750	41,500.00
05/01/36	830,000	5.000%	265,000	20,750	
11/01/36	565,000	5.000%	-	14,125	299,875.00
05/01/37	565,000	5.000%	275,000	14,125	
11/01/37	290,000	5.000%	-	7,250	296,375.00
05/01/38	290,000	5.000%	290,000	7,250	297,250.00
Total			**$830,000**	**$520,000**	**$1,350,000**

South Village

Community Development District

Approved Proposed Budget

Debt Service Series 2016 A3 Special Assessment Refunding Bonds

Description	Adopted Budget FY2025	Actuals Thru 5/31/25	Projected Next 4 Months	Projected Thru 9/30/25	Approved Proposed Budget FY 2026
REVENUES:					
Special Assessments-On Roll	$274,807	$274,102	$705	$274,807	$274,807
Interest Earnings	-	10,683	2,000	12,683	-
Carry Forward Surplus [1]	164,385	166,033	-	166,033	180,623
TOTAL REVENUES	**$439,192**	**$450,818**	**$2,705**	**$453,523**	**$455,431**
EXPENDITURES:					
Series 2016 A3 - Refunding Bonds					
Interest - 11/1	38,025	38,025	-	38,025	35,538
Special Call - 11/1	-	5,000	-	5,000	-
Interest - 5/1	38,025	37,875	-	37,875	35,538
Principal - 5/1	85,000	85,000	-	85,000	90,000
Series 2016 A3 - Revenue Bonds					
Interest - 11/1	53,500	53,500	-	53,500	53,500
Interest - 5/1	53,500	53,500	-	53,500	53,500
TOTAL EXPENDITURES	**$268,050**	**$272,900**	**$-**	**$272,900**	**$268,075**
Other Sources/(Uses)					
Interfund transfer In/(Out)	$-	$-	$-	$-	$-
TOTAL OTHER SOURCES/(USES)	**$-**	**$-**	**$-**	**$-**	**$-**
TOTAL EXPENDITURES	**$268,050**	**$272,900**	**$-**	**$272,900**	**$268,075**
EXCESS REVENUES (EXPENDITURES)	**$171,142**	**$177,918**	**$2,705**	**$180,623**	**$187,356**

[1] Carry Forward is Net of Reserve Requirement

Ref -Interest Due 11/1/26	$33,063
Rev -Interest Due 11/1/26	$53,500
	$86,563

South Village

Community Development District

AMORTIZATION SCHEDULE

Debt Service Series 2016 A3 Special Assessment Refunding Bonds

Period	Outstanding Balance	Coupons	Principal	Interest	Annual Debt Service
08/01/22	1,490,000	5.500%	35,000	43,575	78,575.00
05/01/23	1,455,000	5.500%	85,000	43,575	
11/01/23	1,370,000	5.500%	-	40,225	40,225.00
05/01/24	1,370,000	5.500%	80,000	40,225	
11/01/24	1,290,000	5.500%	5,000	38,025	163,250.00
05/01/25	1,285,000	5.500%	85,000	37,875	
11/01/25	1,200,000	5.500%	-	35,538	158,412.50
05/01/26	1,200,000	5.500%	90,000	35,538	
11/01/26	1,110,000	5.500%	-	33,063	158,600.00
05/01/27	1,110,000	5.500%	95,000	35,538	
11/01/27	1,015,000	6.000%	-	30,450	160,987.50
05/01/28	1,015,000	6.000%	100,000	30,450	
11/01/28	915,000	6.000%	-	27,450	157,900.00
05/01/29	915,000	6.000%	110,000	27,450	
11/01/29	805,000	6.000%	-	24,150	161,600.00
05/01/30	805,000	6.000%	115,000	24,150	
11/01/30	690,000	6.000%	-	20,700	159,850.00
05/01/31	690,000	6.000%	120,000	20,700	
11/01/31	570,000	6.000%	-	17,100	157,800.00
05/01/32	570,000	6.000%	130,000	17,100	
11/01/32	440,000	6.000%	-	13,200	160,300.00
05/01/33	440,000	6.000%	140,000	13,200	
11/01/33	300,000	6.000%	-	9,000	162,200.00
05/01/34	300,000	6.000%	145,000	9,000	
11/01/34	155,000	6.000%	-	4,650	158,650.00
05/01/35	155,000	6.000%	155,000	4,650	159,650.00
Total			**$1,370,000**	**$589,425**	**$1,959,425**

**Updated for 11/1/24 Special Call

South Village

Community Development District

AMORTIZATION SCHEDULE

Debt Service Series 2016 A3 Special Assessment Revenue Bonds

Period	Outstanding Balance	Coupons	Principal	Interest	Annual Debt Service
11/01/23	$2,140,000	5.000%		$53,500	53,500.00
05/01/24	2,140,000	5.000%	-	53,500	
11/01/24	2,140,000	5.000%		53,500	107,000.00
05/01/25	2,140,000	5.000%	-	53,500	
11/01/25	2,140,000	5.000%		53,500	107,000.00
05/01/26	2,140,000	5.000%	-	53,500	
11/01/26	2,140,000	5.000%		53,500	107,000.00
05/01/27	2,140,000	5.000%	-	53,500	
11/01/27	2,140,000	5.000%		53,500	107,000.00
05/01/28	2,140,000	5.000%	-	53,500	
11/01/28	2,140,000	5.000%		53,500	107,000.00
05/01/29	2,140,000	5.000%	-	53,500	
11/01/29	2,140,000	5.000%		53,500	107,000.00
05/01/30	2,140,000	5.000%	-	53,500	
11/01/30	2,140,000	5.000%		53,500	107,000.00
05/01/31	2,140,000	5.000%	-	53,500	
11/01/31	2,140,000	5.000%		53,500	107,000.00
05/01/32	2,140,000	5.000%	-	53,500	
11/01/32	2,140,000	5.000%		53,500	107,000.00
05/01/33	2,140,000	5.000%	-	53,500	
11/01/33	2,140,000	5.000%		53,500	107,000.00
05/01/34	2,140,000	5.000%	-	53,500	
11/01/34	2,140,000	5.000%		53,500	107,000.00
05/01/35	2,140,000	5.000%	-	53,500	
11/01/35	2,140,000	5.000%		53,500	107,000.00
05/01/36	2,140,000	5.000%	150,000	53,500	
11/01/36	1,990,000	5.000%	-	49,750	253,250.00
05/01/37	1,990,000	5.000%	160,000	49,750	
11/01/37	1,830,000	5.000%	-	45,750	255,500.00
05/01/38	1,830,000	5.000%	165,000	45,750	
11/01/38	1,665,000	5.000%	-	41,625	252,375.00
05/01/39	1,665,000	5.000%	175,000	41,625	
11/01/39	1,490,000	5.000%	-	37,250	253,875.00
05/01/40	1,490,000	5.000%	185,000	37,250	
11/01/40	1,305,000	5.000%	-	32,625	254,875.00
05/01/41	1,305,000	5.000%	190,000	32,625	
11/01/41	1,115,000	5.000%	-	27,875	250,500.00
05/01/42	1,115,000	5.000%	200,000	27,875	
11/01/42	915,000	5.000%	-	22,875	250,750.00
05/01/43	915,000	5.000%	210,000	22,875	
11/01/43	705,000	5.000%	-	17,625	250,500.00
05/01/44	705,000	5.000%	225,000	17,625	
11/01/44	480,000	5.000%	-	12,000	254,625.00
05/01/45	480,000	5.000%	235,000	12,000	
11/01/45	245,000	5.000%	-	6,125	253,125.00
05/01/46	245,000	5.000%	245,000	6,125	251,125.00
Total			**$2,140,000**	**$1,978,000**	**$4,118,000**

South Village
Community Development District
Approved Proposed Budget
Debt Service Series 2019 Capital Improvement Bonds

Description	Adopted Budget FY2025	Actuals Thru 5/31/25	Projected Next 4 Months	Projected Thru 9/30/25	Approved Proposed Budget FY 2026
REVENUES:					
Special Assessments-On Roll	$223,713	$219,890	$3,823	$223,713	$223,713
Interest Earnings	-	6,474	1,000	7,474	-
Carry Forward Surplus [1]	107,742	105,770	-	105,770	115,371
TOTAL REVENUES	**$331,455**	**$332,134**	**$4,823**	**$336,957**	**$339,084**
EXPENDITURES:					
Series 2019A					
Interest - 11/1	80,793	80,793	-	80,793	79,368
Interest - 5/1	80,793	80,793	-	80,793	79,368
Principal - 5/1	60,000	60,000	-	60,000	60,000
TOTAL EXPENDITURES	**$221,586**	**$221,586**	**$-**	**$221,586**	**$218,735**
Other Sources/(Uses)					
Interfund transfer In/(Out)	$-	$-	$-	$-	$-
TOTAL OTHER SOURCES/(USES)	**$-**	**$-**	**$-**	**$-**	**$-**
TOTAL EXPENDITURES	**$221,586**	**$221,586**	**$-**	**$221,586**	**$218,735**
EXCESS REVENUES (EXPENDITURES)	**$109,869**	**$110,548**	**$4,823**	**$115,371**	**$120,349**

[1] Carry Forward is Net of Reserve Requirement

Interest Due 11/1/26	$77,943
	$77,943

South Village

Community Development District

AMORTIZATION SCHEDULE

Debt Service Series 2019 A Capital Improvement Bonds

Period	Outstanding Balance	Coupons	Principal	Interest	Annual Debt Service
11/01/23	$3,015,000	4.750%	$-	$82,099	82,098.75
05/01/24	3,015,000	4.750%	55,000	82,099	
11/01/24	2,960,000	4.750%	-	80,793	217,891.25
05/01/25	2,960,000	4.750%	60,000	80,793	
11/01/25	2,900,000	4.750%	-	79,368	220,160.00
05/01/26	2,900,000	4.750%	60,000	79,368	
11/01/26	2,840,000	4.750%	-	77,943	217,310.00
05/01/27	2,840,000	4.750%	65,000	77,943	
11/01/27	2,775,000	4.750%	-	76,399	219,341.25
05/01/28	2,775,000	4.750%	65,000	76,399	
11/01/28	2,710,000	4.750%	-	74,855	216,253.75
05/01/29	2,710,000	4.750%	70,000	74,855	
11/01/29	2,640,000	5.450%	-	73,193	218,047.50
05/01/30	2,640,000	5.450%	75,000	73,193	
11/01/30	2,565,000	5.450%	-	71,149	219,341.25
05/01/31	2,565,000	5.450%	80,000	71,149	
11/01/31	2,485,000	5.450%	-	68,969	220,117.50
05/01/32	2,485,000	5.450%	85,000	68,969	
11/01/32	2,400,000	5.450%	-	66,653	220,621.25
05/01/33	2,400,000	5.450%	90,000	66,653	
11/01/33	2,310,000	5.450%	-	64,200	220,852.50
05/01/34	2,310,000	5.450%	90,000	64,200	
11/01/34	2,220,000	5.450%	-	61,748	215,947.50
05/01/35	2,220,000	5.450%	100,000	61,748	
11/01/35	2,120,000	5.450%	-	59,023	220,770.00
05/01/36	2,120,000	5.450%	105,000	59,023	
11/01/36	2,015,000	5.450%	-	56,161	220,183.75
05/01/37	2,015,000	5.450%	110,000	56,161	
11/01/37	1,905,000	5.450%	-	53,164	219,325.00
05/01/38	1,905,000	5.450%	115,000	53,164	
11/01/38	1,790,000	5.450%	-	50,030	218,193.75
05/01/39	1,790,000	5.450%	120,000	50,030	
11/01/39	1,670,000	5.600%	-	46,760	216,790.00
05/01/40	1,670,000	5.600%	130,000	46,760	
11/01/40	1,540,000	5.600%	-	43,120	219,880.00
05/01/41	1,540,000	5.600%	135,000	43,120	
11/01/41	1,405,000	5.600%	-	39,340	217,460.00
05/01/42	1,405,000	5.600%	145,000	39,340	
11/01/42	1,260,000	5.600%	-	35,280	219,620.00
05/01/43	1,260,000	5.600%	150,000	35,280	
11/01/43	1,110,000	5.600%	-	31,080	216,360.00
05/01/44	1,110,000	5.600%	160,000	31,080	
11/01/44	950,000	5.600%	-	26,600	217,680.00
05/01/45	950,000	5.600%	170,000	26,600	
11/01/45	780,000	5.600%	-	21,840	218,440.00
05/01/46	780,000	5.600%	180,000	21,840	
11/01/46	600,000	5.600%	-	16,800	218,640.00
05/01/47	600,000	5.600%	190,000	16,800	
11/01/47	410,000	5.600%	-	11,480	218,280.00
05/01/48	410,000	5.600%	200,000	11,480	
11/01/48	210,000	5.600%	-	5,880	217,360.00
05/01/49	210,000	5.600%	210,000	5,880	215,880.00
Total			**$3,015,000**	**$2,747,845**	**$5,762,845**

South Village

Community Development District

Non-Ad Valorem Assessments Comparison

2025-2026

Neighborhood	O&M Units	Bonds 2016 A1/2	Bonds 2016 A3	Bonds 2019	Annual Maintenance Assessments						Annual Debt Assessments							Total Assessed Per Unit						
					FY2026			Gross	FY2025	Increase/ (decrease)	FY2026			FY2026			Increase/ (decrease)	FY2026			FY2026			Increase/ (decrease)
					O&M / Rec Center	Golf	Capital Reserve	Total			2016A1/2	2016A3	2019	2016A1/2	2016A3	2019		2016A1/2	2016A3	2019	2016A1/2	2016A3	2019	
Platted Lots	1494	1063	197	162	**$1,438.00**	**$0.00**	**$544.32**	**$1,982.32**	$1,862.00	**$120.32**	$1,470.05	$1,484.00	$1,469.09	$1,470.05	$1,484.00	$1,469.09	**$0.00**	$3,452.37	$3,466.32	$3,451.41	$3,332.05	$3,346.00	$3,331.09	**$120.32**
Platted Lot Partial	0	58	0	0	**$0.00**	**$0.00**	**$0.00**	**$0.00**	$0.00	**$0.00**	$146.87	$0.00	$0.00	$146.87	$0.00	$0.00	**$0.00**	$146.87	$0.00	$0.00	$146.87	$0.00	$0.00	**$0.00**
Platted Lot Partial	0	1	0	0	**$0.00**	**$0.00**	**$0.00**	**$0.00**	$0.00	**$0.00**	$479.78	$0.00	$0.00	$479.78	$0.00	$0.00	**$0.00**	$479.78	$0.00	$0.00	$479.78	$0.00	$0.00	**$0.00**
Sales Center	1	0	0	0	**$3,946.43**	**$0.00**	**$0.00**	**$3,946.43**	$3,946.43	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
Paid off		14																						
Total	1495	1136	197	162																				

NINTH ORDER OF BUSINESS

A.

South Village Community Development District
General Manager Report

Date: June 15th, 2025

To: SVCDD, BOARD OF SUPERVISORS

I. Community

a. Landscaping
    i. Ruppert landscaping supervisor will be meeting weekly with GM Mondays at 10:00am
    ii. Improvements in requirements of contract. Ex. Monthly LQA, and bi-weekly irrigation reports.
    iii. Completed monthly "Windshield Inspection" of community with Ruppert Supervisor.
    iv. Requested Quotes
        1. Irrigation installation Royal Pine / Laurel
        2. Improvements at Pinehurst Monument
    v. RFB for Playground mulch, review.
b. Lakes
    i. Lake Doctors completed treatment of Zones 1,2, and 3.
    ii. A service call was requested and completed for Lake 22 due to an algae bloom that was missed during PM visit.
c. Common Areas
    i. Areas of improvement identified
        1. Spyglass/Oakland Hills
        2. Tynes/Eagle Rock
        3. Oak Tree area that abuts tennis courts near village green roadway. Mulch or Pine straw
    ii. Request to install Dome mirror at Eagle Landing Parkway and Clubhouse Exit for safety concerns.
        1. Location presented in Exhibit A

II. General

a. Basketball Gymnasium HVAC
    i. The compressor in the 22ton unit has failed.
    ii. Quote from WWGay who holds our facility PM contract - $10,857.

b. Soccer Shots - Age-appropriate Soccer organization that provides fun soccer activities for young children. Requesting the use of the Village Green on Saturday July 26th from 1-3.
    i. *"We're excited to share that Soccer Shots is celebrating its 25th birthday this year, and as part of the celebration, we're hosting a **National Free Fun Day** for families and local communities across the country. We would love the opportunity to partner with you and host this special event at your facility. We are looking to run free Soccer Shots sessions on **Saturday, July 26th from 1:00 PM to 3:00 PM**, and we believe this would be a great way to bring the community together in a fun and active way."*
c. Gasoline emergency shutoff per EGIS Risk Assessment has been quoted and approved.
d. Large slide closure: July 29th at 3:00pm closed until mid-day July 31st.
    i. Seam Repair.
        1. Three seams are in need of fastening. 2 and ½ days closure needed.
        2. This has been determined not to be of any danger.
        3. Work is covered under warranty at no charge.
    ii. Will be completing bi-annual waxing at the same time.
        1. Buffing/waxing pre-season, waxing halfway through the season.
e. Split Rail Fencing
    i. Request to explore community and golf club improvement initiative to replace distressed split rail wood fencing.
f. Pergola on the Lakeside walkway.
    i. Request for lighting installation.
    ii. Concept presented in Exhibit B
g. ATM at Village store
    i. Request for additional ATM at Village Store.
    ii. Carries no expense or liability
    iii. Average monthly revenue for CDD is $170

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

Exhibit A

Exhibit B

B.

South Village Community Development District
Operations Report

Date: June 15th, 2025

To: SVCDD, BOARD OF SUPERVISORS

From: General Manager, Golf, F&B, Rec Facilities, Maintenance, and Community

Re: Monthly Operations Report – June 2025

I. Golf Operations

a. June member/public rounds 4,730. KPI – Month YOY 4,185. +10%
b. Driving Range Revenue $7,260. KPI – Month YOY $4,483. +37%
c. Merchandise Revenue $19,957. KPI – Month YOY $14,509. +27%
d. Junior Golf Camp received 19 Participants in June.
    i. Final week of summer camp is July 21st – 24th
e. June Golf Events
    i. Parent Child Tournament, 36 participants
f. June Golf Leagues
    i. Saturday Stableford (annual): Pro Shop runs
    ii. Sunday Golf Society Tour (annual): Abner Davis runs
    iii. Tuesday and Thursday: Guys and Gals (annual): Tony Hawkins runs
    iv. Wednesday Game (annual): Glenn Warren runs
    v. Wednesday Ladies Scramble 5:30 pm (April to October): Misty Burt runs
    vi. Thursday League 12 weeks (April to August): pro shop runs
    vii. Friday Game (annual): Mike Fountain runs
g. Misc.
    i. Club Championship scheduled for August 2nd and 3rd is now open for registration.
    ii. Golf Course Closed August 4th and 5th for Aerification and will open on the 6th at 12:00pm. Weather permitting.
    iii. Commercial carpet cleaning scheduled for Pro Shop

II. Golf Course Maintenance

a. 3.5 inches of rainfall
    i. June Average for Orange Park is 7.1
b. Greens & Tees

i. Weekly foliar applications for Greens and Bi-weekly for Tees
ii. Bi-weekly soil applications
iii. Bi-weekly vertical mowing/ topdressing

c. Fairways & Secondary
    i. Bi-weekly foliar applications
    ii. Post emergent applications to all 419 Bermuda targeting undesired plants(on-going)

d. Driving Range and Practice Areas
    i. Post emergent application to practice areas, granular fertility to follow.

e. Misc.
    i. Member Range
        1. The hitting area was treated with Tenacity chemical to remove invasive growth.
        2. Thinning and "colored" Bermuda is expected.
        3. This process of improvement includes applications of granular fertilizer and core aeration.
        4. Visible results, weather permitting, 3-5 weeks.
    ii. New equipment has started to arrive. Waiting for 4 more items.
    iii. The September Newsletter will include a "Letter from Superintendent", updating residents and members on all things happening on the golf course, and will continue monthly.

III. Food and Beverage

a. The Landings Bar & Grill
    i. Food Revenue $85,714. KPI – Month YOY $87,809. -3%
    ii. Beverage Revenue $39,440. KPI – Month YOY $46,243. -14%
    iii. Events and Banquets
        1. Bishop Snyder EOY Luncheon
        2. Ladies Pickleball Luncheon
    iv. We achieved 97.2% of forecasted sales for June. The early days of the week have struggled with the weather, keeping golf impact below expected.

b. Amenity Center
    i. Cabana Transactions 1234. KPI – Month YOY 1891. -35%
        1. Frequent issues with Wasps and hornets are on a weekly treatment plan.
    ii. Cafe and Village Store Trans. 6156. KPI – Month YOY 6193.
        1. Custom Beverage cooler is reaching EOL. Multiple service requests. Will be evaluated in the off season for replacement.

c. Misc.
    i. HVAC issues continue with multiple service requests for the systems servicing the clubhouse.

ii. We have added additional focus, with the busy season in full swing, addressing standards and policies in both locations, especially regarding service expectations.
iii. Projected rollout for new Dinner entrees is July 25th.
iv. We continue to schedule resident driven events, with Live Music, Karaoke and Taco nights.

IV. Recreation

a. Waterpark and Resident Center
    i. 17 Rentals for the month of June
    ii. A second company was contacted to resolve the presence of bees at the pool. Infared imaging suggested a large hive with honey.
        1. Drilling using a camera was attempted but was not successful.
        2. Based on the consultants, imaging, and location of access we are all in agreement that the bees are nesting with the queen inside the brick.
    iii. New speakers for the pool were installed.
    iv. Wifi extension has been installed.
    v. The Dive in Movie has been the best one attended so far with 40 children attending.
    vi. Our home swim meets have been a success, and they have been very well organized.
        1. Last home meeting on July 12. The Eagle Rays are getting ready for the Championship to bring home some ribbons and medals.
    vii. 5 Raccoons were picked up by McCall Trapping Service
b. Kids Club
    i. Summer Camp has 30 families enrolled with approx. 17 children every week.
    ii. The roof leak and exposed wires have been repaired.
c. Athletic Center
    i. Increased staffing levels
    ii. Gym installtion of Diamond plate was a beautiful addition.
    iii. HVAC repairs are ongoing for basketball gymnasium HVAC.
    iv. Commercial carpet cleaning is scheduled
    v. Challenges with elevator persist, and we are looking for a new vendor.
d. Tennis / Pickleball
    i. The first two weeks of tennis camp were a success with larger numbers than last year.
    ii. Eagle Landing team competed and won sectionals.
    iii. Pickleball camps are receiving 4-7 players each camp.
    iv. Scott is working on an interclub league and a DUPR open play night.
    v. Drain unclogged and cleaned out on courts 5&6 which should eliminate algae issues like last summer.

e. For more information on recreation Click Here

v. Membership & Communications

a. Conducted eight new resident orientations
b. Work continues auditing all resident files for accuracy
    i. Additional and new photos being collected
c. A new Member Packet is in the works that will be available in the clubhouse and online.
    i. The objective for this is an attractive, organized, and appealing packet that communicates our membership offerings, and details of these offerings efficiently.
d. Social Media
    i. Facebook:
        1. 36 new followers and a total of 4,319 followers, with 25 new posts in June.
        2. Page Views: 72,325 with 794 interactions, 617 reactions, 169 comments, and 8 shares.
        3. Event Advertising Results – Summer Vendor Market Event reached 4,578
e. Website and App
    i. App Usage (Members) 1,441 logins with 9 new downloads
    ii. Website Hits – Members 1,912 / Public 12,266
f. Email and Text Communications
    i. Email Database total 2627 with an average open rate of 48%
        1. 8 Email communications sent out in June
    ii. Text program database total 262 with 5 communications sent in June
g. Newsletter
    i. We have issued our first copy of the redesigned Newsletter. This will continue to evolve over time with the objective of more information, more details, and enhancing the brand identity for the community of Eagle Landing.

TWELFTH ORDER OF BUSINESS

A.

South Village

Community Development District

Unaudited Financial Reporting

May 31, 2025

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

	General Fund	Debt Service Fund	Capital Project Fund	Enterprise Fund	Totals Governmental Funds
Assets:					
Cash:					
Operating Account	$ 36,014	$ -	$ -	$ 1,477,572	$ 1,513,586
Accounts Receivable	-	-	-	131,623	131,623
Due from General	-	0	-	(310)	(310)
Due from Debt Service	-	-	-	-	-
Due from Rec Fund	-	-	-	-	-
Due from Golf Course	-	-	-	-	-
Investments:					
State Board of Administration (SBA)	1,184,595	-	-	-	1,184,595
Series 2016 A1/A2					
Reserve A1	-	535,051	-	-	535,051
Reserve A2	-	192,320	-	-	192,320
Interest A1	-	-	-	-	-
Interest A2	-	-	-	-	-
Revenue A1/A2	-	502,305	-	-	502,305
Prepayment A1	-	-	-	-	-
Prepayment A2	-	-	-	-	-
Sinking A1	-	-	-	-	-
Sinking A2	-	-	-	-	-
Construction	-	-	1,227	-	1,227
Series 2016 A3					
Reserve A3	-	135,500	-	-	135,500
Revenue A3	-	174,287	-	-	174,287
Prepayment A3	-	-	-	-	-
Interest A3	-	-	-	-	-
Series 2019A/B			-		
Reserve A	-	63,780	-	-	63,780
Revenue A	-	108,764	-	-	108,764
Prepayment A	-	-	-	-	-
Interest B	-	1,334	-	-	1,334
Prepayment B	-	1,975	-	-	1,975
Acquisition & Construction	-	-	-	-	-
Prepaid Expenses	-	-	-	83,567	83,567
Inventory	-	-	-	147,006	147,006
Deposits	-	-	-	15,753	15,753
Non-Current Assets:					
Property & Equipment (Net)	-	-	-	2,367,849	2,367,849
Total Assets	**$ 1,220,609**	**$ 1,715,316**	**$ 1,227**	**$ 4,223,059**	**$ 7,160,211**
Liabilities:					
Accounts Payable	$ 41,043	-	$ -	$ 39,536	$ 80,579
Accrued Payroll & PTO	-	-	-	20,988	20,988
Due to Other Funds	0	-	-	-	0
Deferred Revenues	-	-	-	193,497	193,497
Total Liabilities	**$ 41,043**	**$ -**	**$ -**	**$ 254,021**	**$ 295,065**
Fund Balance:					
Nonspendable:					
Prepaid Items	$ -	$ -	$ -	$ 83,567	$ 83,567
Deposits	-	-	-	15,753	15,753
Restricted for:					
Debt Service	-	1,715,316	-	-	1,715,316
Capital Projects	66,000	-	1,227	-	67,227
Assigned for:					
Capital Reserves	-	-	-	-	-
Restricted for Golf Course	-	-	-	3,869,718	3,869,718
Unassigned	1,113,566	-	-	-	1,113,566
Total Fund Balances	**$ 1,179,566**	**$ 1,715,316**	**$ 1,227**	**$ 3,969,038**	**$ 6,865,147**
Total Liabilities & Fund Balance	$ 1,220,609	$ 1,715,316	$ 1,227	$ 4,223,059	$ 7,160,211

South Village

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending May 31, 2025

	Adopted Budget	Prorated Budget Thru 05/31/25	Actual Thru 05/31/25	Variance
Revenues:				
Special Assessments - Tax Roll	$ 796,099	$ 796,099	$ 791,232	$ (4,867)
Interest Income	15,000	10,000	30,295	20,295
Other Income	-	-	1,613	1,613
Total Revenues	**$ 811,099**	**$ 806,099**	**$ 823,140**	**$ 17,041**
Expenditures:				
General & Administrative:				
Supervisor Fees	$ 13,000	$ 8,667	$ 7,000	$ 1,667
PR-FICA	995	663	536	128
Engineering	10,000	6,667	2,451	4,215
Arbitrage Rebate	1,800	1,200	-	1,200
Dissemination Agent	9,551	6,367	6,367	(0)
Assessment Administration	5,955	5,955	5,955	-
Attorney	35,000	23,333	15,840	7,494
Annual Audit	8,500	8,500	-	8,500
Trustee Fees	14,650	9,767	4,041	5,726
Management Fees	58,427	38,951	38,951	(0)
Information Technology	2,022	1,348	1,348	-
Website Admin	1,272	848	848	-
Telephone	1,500	1,000	700	300
Postage & Delivery	1,000	667	302	364
Insurance General Liability	21,257	21,257	20,676	581
Printing & Binding	2,000	1,333	810	523
Legal Advertising	4,000	2,667	679	1,988
Other Current Charges	2,500	1,667	1,121	545
Office Supplies	100	67	10	57
Dues, Licenses & Subscriptions	175	175	175	-
Contingency	500	-	-	-
Total General & Administrative	**$ 194,204**	**$ 141,098**	**$ 107,810**	**$ 33,288**

South Village

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending May 31, 2025

	Adopted Budget	Prorated Budget Thru 05/31/25	Actual Thru 05/31/25	Variance
Operations & Maintenance				
Community Appearance				
Security	$ 52,000	$ 34,667	$ 61,594	$ (26,927)
Utilities	118,233	78,822	50,134	68,620
Interlocal Agreement - MVCDD	36,000	36,000	39,299	(3,299)
Landscape - Contract	295,162	196,775	156,642	40,133
Landscape - Contingency	45,000	30,000	8,154	21,846
Landscape - Irrigation Repairs	10,500	7,000	2,050	4,950
Repairs & Maintenance	25,000	16,667	117	16,550
Lake - Contract	35,000	23,333	22,896	437
Subtotal Community Appearance	**$ 616,895**	**$ 423,263**	**$ 340,886**	**$ 122,309**
Total Operations & Maintenance	**$ 616,895**	**$ 423,263**	**$ 340,886**	**$ 122,309**
Total Expenditures	**$ 811,099**	**$ 564,362**	**$ 448,696**	**$ 155,598**
Excess (Deficiency) of Revenues over Expenditures	$ -	$ 241,737	$ 374,444	$ 172,639
Net Change in Fund Balance	**$ -**	**$ 241,737**	**$ 374,444**	**$ 172,639**
Fund Balance - Beginning	$ -		$ 805,122	
Fund Balance - Ending	$ -		$ 1,179,566	

South Village

Community Development District

Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position

For The Period Ending May 31, 2025

	Adopted Budget	Prorated Budget Thru 05/31/25	Actual Thru 05/31/25	Variance
Operating Revenues:				
PGA/Cart Fees	$ -	$ -	$ 11,697	$ 11,697
Raincheck Revenue	-	-	(2,311)	(2,311)
Guest Fees	1,640,200	950,759	939,372	(11,387)
Trail Fees	120,000	70,000	86,371	16,371
Tournament Rounds	-	-	92,068	92,068
Other Golf Revenues	79,800	46,400	40,794	(5,606)
Merchandise	234,270	141,850	137,898	(3,952)
Food & Beverage	2,006,039	1,110,666	1,193,623	82,957
Swim & Tennis	217,998	91,198	54,765	(36,433)
Room Rental	1,000	200	-	(200)
Member Dues	529,500	307,000	393,059	86,059
Fitness	-	-	12,059	12,059
Misc Revenues	-	-	1,307	1,307
Total Operating Revenues	**$ 4,828,807**	**$ 2,718,073**	**$ 2,960,702**	**$ 242,629**
Cost of Goods Sold:				
Cost of Goods Sold	$ 910,231	$ 505,543	$ 590,987	$ (85,444)
Total Gross Margin	**$ 3,918,576**	**$ 2,212,530**	**$ 2,369,715**	**$ 157,185**
Operating Expenses:				
Payroll				
Payroll	$ 2,590,900	$ 1,427,845	$ 1,620,269	$ (192,424)
Employee Benefits	575,162	323,757	395,550	(71,793)
Employee Expenses	43,037	24,469	37,675	(13,206)
Professional Fees				
Legal Fees	3,000	1,500	-	1,500
Other Professional Fees	-	-	1,200	(1,200)
Marketing				
Marketing	133,700	90,145	85,116	5,029
Repairs & Maintenance		-		
Equipment	82,800	57,150	44,802	12,348
Irrigation	10,850	7,350	18,001	(10,651)
Pool	12,000	7,000	1,690	5,310
Building	7,000	4,080	9,165	(5,085)
Electrical & Mechanical	-	-	-	-
Tennis Courts	13,500	7,700	11,068	(3,368)
Carts	3,000	1,750	9,869	(8,119)
Sod	3,500	1,750	4,234	(2,484)
Seed & Mulch	4,000	3,000	1,445	1,555
Sand & Gravel	8,000	3,750	8,525	(4,775)
Landscaping	-	-	-	-
Gas, Diesel, Oil & Lube	72,000	42,000	40,022	1,978
Small Tools	1,500	1,000	123	877
Fertilizers	59,500	45,000	46,430	(1,430)
Chemicals - Herbicides	75,000	46,000	62,451	(16,451)
Chemicals - Other	45,000	26,250	30,472	(4,222)
Utilities				
Electric	148,500	78,400	92,044	(13,644)
Natural Gas	9,832	7,232	8,670	(1,438)
Cable TV/Music	31,000	18,090	14,713	3,377
Water	34,250	14,750	8,402	6,348
Waste Removal	48,840	28,490	4,171	24,319
Telephone	23,000	13,420	14,771	(1,351)
Pest Control	6,900	4,025	4,240	(215)

South Village

Community Development District

Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position

For The Period Ending May 31, 2025

	Adopted Budget	Prorated Budget Thru 05/31/25	Actual Thru 05/31/25	Variance
Operating Expenses				
Cart Leases - Operating	138,000	80,500	95,424	(14,924)
EZLinks	10,500	6,125	5,900	225
Employee Uniforms	10,500	5,750	3,090	2,660
Handicap Fees	4,500	2,500	6,549	(4,049)
Equipment Rental	2,700	1,700	3,863	(2,163)
Equipment Leases	79,100	22,600	-	22,600
Golf Operating Supplies	19,300	9,800	6,315	3,485
Course Supplies	2,700	1,800	-	1,800
Paper Products	82,200	43,400	36,800	6,600
Office Supplies	24,059	13,939	1,042	12,897
Flowers & Decorations	6,250	4,000	1,054	2,946
Operating Supplies - M	34,502	15,875	41,052	(25,177)
Operating Supplies - G	15,600	9,100	9,572	(472)
Linens	18,000	10,500	12,274	(1,774)
China, Glass & Utensils	8,800	4,800	3,969	831
Tournament Expense	4,600	-	6,256	(6,256)
Postage	3,600	2,100	1,842	258
Computers Related	25,800	15,050	20,657	(5,607)
Printing	5,000	2,880	1,943	937
Credit Card Fees	106,604	61,340	81,852	(20,512)
Cash Over/Short	-	-	(344)	344
Bank Fees	3,027	1,153	10,763	(9,610)
Dues & Subscriptions	2,850	850	1,897	(1,047)
Independent Contractor	33,700	19,525	54,773	(35,248)
Insurance	144,000	84,000	109,941	(25,941)
Property Taxes	42,100	41,600	17,280	24,320
Other Taxes	3,801	-	-	-
Fees, Permits & Licenses	5,358	4,421	(426)	4,847
Base Management Fees	182,000	106,170	130,506	(24,336)
Capital Expenditures	-	-	289,864	(289,864)
Total Operating Expenses:	**$ 5,064,922**	**$ 2,857,381**	**$ 3,528,826**	**$ (671,445)**
Net Income before Non-Operating Income (Expenses)	$ (1,146,346)	$ (644,851)	$ (1,159,111)	$ (514,260)
Non-Operating Income/(Expenses):				
Mandatory Initiation Fees	$ 12,000	$ 7,000	$ 25,400	$ 18,400
Rec Fund Assessments	1,143,399	1,143,399	1,137,910	(5,489)
Cap Reserve Assessments	679,710	679,710	676,893	(2,817)
Interest Income	-	-	13,480	13,480
Total Non-Operating Income/(Expenses):	**$ 1,835,109**	**$ 1,830,109**	**$ 1,853,683**	**$ 23,574**
Change in Net Position	**$ 688,763**	**$ 1,185,258**	**$ 694,572**	**$ (490,686)**
Total Net Position - Beginning	$ -		$ 3,274,466	
Total Net Position - Ending	$ 688,763		$ 3,969,038	

South Village

Community Development District

Debt Service Fund Series 2016A1/A2

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending May 31, 2025

	Adopted Budget	Prorated Budget Thru 05/31/25	Actual Thru 05/31/25	Variance
Revenues:				
Special Assessments - Tax Roll	$ 1,477,362	$ 1,477,362	$ 1,462,018	(15,344)
Prepayments	-	-	12,800	12,800
Interest Income	-	-	49,612	49,612
Total Revenues	**$ 1,477,362**	**$ 1,477,362**	**$ 1,524,430**	**$ 47,068**
Expenditures:				
Series 2016 A-1 Refunding Bonds				
Interest Expense - 11/1	$ 148,094	$ 352,191	$ 352,191	-
Special Call - 11/1	-	-	35,000	(35,000)
Interest Expense - 5/1	148,094	-	-	-
Principal Expense - 5/1	660,000	675,000	675,000	-
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	160,286	$ 160,286	-
Special Call - 11/1	-	-	15,000	(15,000)
Principal Expense - 5/1	205,000	210,000	210,000	-
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**	**$ 1,474,851**	**$ 1,524,851**	**$ (50,000)**
Excess (Deficiency) of Revenues over Expenditures	$ 21,523	$ 2,511	$ (421)	$ (2,932)
Net Change in Fund Balance	**$ 21,523**	**$ 2,511**	**$ (421)**	**$ (2,932)**
Fund Balance - Beginning	$ 369,283		$ 1,230,097	
Fund Balance - Ending	$ 390,806		$ 1,229,676	

South Village

Community Development District

Debt Service Fund Series 2016A3

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending May 31, 2025

	Adopted Budget	Prorated Budget Thru 05/31/25	Actual Thru 05/31/25	Variance
Revenues:				
Special Assessments - Tax Roll	$ 274,807	$ 274,807	$ 274,102	(705)
Interest Income	-	-	10,683	10,683
Total Revenues	**$ 274,807**	**$ 274,807**	**$ 284,786**	**$ 9,979**
Expenditures:				
Series 2016 A-3 Refunding Bonds				
Interest Expense - 11/1	$ 38,025	$ 129,400	$ 129,400	$ -
Special Call - 11/1	-	-	5,000	(5,000)
Interest Expense - 5/1	38,025	-	-	-
Principal Expense - 5/1	85,000	90,000	90,000	-
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**	**$ 272,900**	**$ 277,900**	**$ (5,000)**
Excess (Deficiency) of Revenues over Expenditures	$ 6,757	$ 1,907	$ 6,886	$ 4,979
Total Other Financing Sources/(Uses)	$ -	$ -	$ -	$ -
Net Change in Fund Balance	**$ 6,757**	**$ 1,907**	**$ 6,886**	**$ 4,979**
Fund Balance - Beginning	$ 138,689		$ 302,901	
Fund Balance - Ending	$ 145,446		$ 309,787	

South Village

Community Development District

Debt Service Fund Series 2019A/B

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending May 31, 2025

	Adopted Budget	Prorated Budget Thru 05/31/25	Actual Thru 05/31/25	Variance
Revenues:				
Special Assessments - Tax Roll	$ 223,713	$ 223,713	$ 219,890	$ 3,823
Special Assessments - Direct	-	-	-	-
Special Assessments - Prepayments	-	-	-	-
Interest Income	-	-	6,474	6,474
Total Revenues	**$ 223,713**	**$ 223,713**	**$ 226,365**	**$ 10,297**
Expenditures:				
Series 2019A				
Interest Expense - 11/1	$ 80,793	$ 161,585	$ 161,585	$ -
Interest Expense - 5/1	80,793	-	-	-
Principal Expense - 5/1	60,000	60,000	60,000	-
Total Expenditures	**$ 221,585**	**$ 221,585**	**$ 221,585**	**$ -**
Excess (Deficiency) of Revenues over Expenditures	$ 2,128	$ 2,128	$ 4,780	$ 10,297
Total Other Financing Sources/(Uses)	$ -	$ -	$ -	$ -
Net Change in Fund Balance	**$ 2,128**	**$ 2,128**	**$ 4,780**	**$ 10,297**
Fund Balance - Beginning	$ 100,032		$ 171,073	
Fund Balance - Ending	$ 102,160		$ 175,853	

South Village

Community Development District

Capital Projects Fund Series 2016A1/A2

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending May 31, 2025

	Adopted Budget	Prorated Budget Thru 05/31/25	Actual Thru 05/31/25	Variance
Revenues				
Developer Contributions	$ -	$ -	$ 209	$ 209
Interest Income	-	-	-	-
Total Revenues	**$ -**	**$ -**	**$ 209**	**$ 209**
Expenditures:				
Improvements	$ -	$ -	$ 9,758	$ (9,758)
Total Expenditures	**$ -**	**$ -**	**$ 9,758**	**$ (9,758)**
Excess (Deficiency) of Revenues over Expenditures	**$ -**	**$ -**	**$ (9,549)**	**$ (9,549)**
Net Change in Fund Balance	**$ -**		**$ (9,549)**	
Fund Balance - Beginning	$ -		$ 10,776	
Fund Balance - Ending	$ -		$ 1,227	

South Village
Community Development District
Month to Month

	Adopted Budget	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:														
Special Assessments - Tax Roll	$ 796,099	$ -	$ 63,485	$ 693,524	$ 11,242	$ 6,793	$ 4,601	$ 9,255	$ 2,333	$ -	$ -	$ -	$ -	$ 791,232
Interest Income	15,000	3,195	2,518	2,436	4,104	4,232	4,673	4,517	4,620	-	-	-	-	30,295
Other Income	-	-	-	-	-	-	-	1,613	-	-	-	-	-	1,613
Total Revenues		**$ 3,195**	**$ 66,003**	**$ 695,959**	**$ 15,346**	**$ 11,025**	**$ 9,273**	**$ 15,385**	**$ 6,954**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 823,140**
Expenditures:														
General & Administrative:														
Supervisor Fees	$ 13,000	$ 800	$ 1,600	$ 600	$ 800	$ 800	$ 800	$ 800	$ 800	$ -	$ -	$ -	$ -	$ 7,000
PR-FICA	995	61	122	46	61	61	61	61	61	-	-	-	-	536
Engineering	10,000	5,020	4,143	2,156	293	(9,160)	-	-	-	-	-	-	-	2,451
Attorney	35,000	1,650	1,906	1,728	2,313	3,286	4,958	-	-	-	-	-	-	15,840
Annual Audit	8,500	-	-	-	-	-	-	-	-	-	-	-	-	-
Assessment Administration	5,955	5,955	-	-	-	-	-	-	-	-	-	-	-	5,955
Arbitrage Rebate	1,800	-	-	-	-	-	-	-	-	-	-	-	-	-
Dissemination Agent	9,551	796	796	796	796	796	796	796	796	-	-	-	-	6,367
Trustee Fees	14,650	-	-	-	-	-	4,041	-	-	-	-	-	-	4,041
Management Fees	58,427	4,869	4,869	4,869	4,869	4,869	4,869	4,869	4,869	-	-	-	-	38,951
Information Technology	2,022	169	169	169	169	169	169	169	169	-	-	-	-	1,348
Website Admin	1,272	106	106	106	106	106	106	106	106	-	-	-		848
Telephone	1,500	50	60	90	183	47	84	65	122	-	-	-	-	700
Postage & Delivery	1,000	67	40	1	1	1	2	87	103	-	-	-	-	302
Insurance General Liability	21,257	20,676	-	-	-	-	-	-	-	-	-	-	-	20,676
Printing & Binding	2,000	147	131	80	23	50	52	250	77	-	-	-	-	810
Legal Advertising	4,000	-	457	44	-	44	44	44	45	-	-	-	-	679
Other Current Charges	2,500	110	50	460	-	-	-	378	123	-	-	-	-	1,121
Office Supplies	100	0	0	0	9	0	0	0	0	-	-	-	-	10
Dues, Licenses & Subscriptions	175	175	-	-	-	-	-	-	-	-	-	-	-	175
Contingency	500	-	-	-	-	-	-	-	-	-	-	-	-	-
Total General & Administrative	**$ 194,204**	**$ 40,650**	**$ 14,448**	**$ 11,144**	**$ 9,621**	**$ 1,068**	**$ 15,981**	**$ 7,625**	**$ 7,272**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 107,810**
Operations & Maintenance														
Community Appearance														
Security	$ 52,000	$ 10,625	$ 10,625	$ 7,969	$ 7,969	$ 5,313	$ 8,419	$ 5,313	$ 5,363	$ -	$ -	$ -	$ -	$ 61,594
Utilities	118,233	7,668	7,319	6,198	4,927	4,043	6,182	7,286	6,512	-	-	-	-	50,134
Interlocal Agreement - MVCDD	36,000	-	-	-	39,299	-	-	-	-	-	-	-	-	39,299
Landscape - Contract	295,162	19,580	19,580	19,580	19,580	19,580	19,580	19,580	19,580	-	-	-	-	156,642
Landscape - Contingency	45,000	-	-	4,497	1,984	-	-	1,673	-	-	-	-	-	8,154
Landscape - Irrigation Repairs	10,500	-	-	905	-	995	-	150	-	-	-	-	-	2,050
Repairs & Maintenance	25,000	-	117	-	-	-	-	-	-	-	-	-	-	117
Lake - Contract	35,000	2,862	2,862	2,862	2,862	2,862	2,862	2,862	2,862	-	-	-	-	22,896
Subtotal Community Appearance	**$ 616,895**	**$ 40,735**	**$ 40,503**	**$ 42,011**	**$ 76,621**	**$ 32,793**	**$ 37,043**	**$ 36,863**	**$ 34,317**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 340,886**
Total Operations & Maintenance	**$ 616,895**	**$ 40,735**	**$ 40,503**	**$ 42,011**	**$ 76,621**	**$ 32,793**	**$ 37,043**	**$ 36,863**	**$ 34,317**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 340,886**
Total Expenditures		**$ 81,385**	**$ 54,951**	**$ 53,155**	**$ 86,242**	**$ 33,862**	**$ 53,025**	**$ 44,488**	**$ 41,588**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 448,696**
Excess (Deficiency) of Revenues over Expenditures		$ (78,190)	$ 11,051	$ 642,804	$ (70,896)	$ (22,837)	$ (43,751)	$ (29,104)	$ (34,634)	$ -	$ -	$ -	$ -	$ 374,444
Net Change in Fund Balance		**$ (78,190)**	**$ 11,051**	**$ 642,804**	**$ (70,896)**	**$ (22,837)**	**$ (43,751)**	**$ (29,104)**	**$ (34,634)**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 374,444**

South Village

Community Development District

Long Term Debt Report

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

Original Issue Amount:			$28,085,000			
Interest Rate:			2.0% - 5.0%			
Maturity Date:			05/01/46			
Bonds outstanding		06/23/16	$28,085,000	$17,075,000	$5,480,000	$5,530,000
Less:	11/01/16	A1	($30,000)	($30,000)		
	11/01/16	A2	($10,000)		($10,000)	
	05/01/17	A1	($595,000)	($595,000)		
	05/01/17	A2	($165,000)		($165,000)	
	05/01/17	A3	($100,000)			($100,000)
	11/01/17	A1	($10,000)	($10,000)		
	11/01/17	A2	($5,000)		($5,000)	
	11/01/17	A3	($55,000)			($55,000)
	05/01/18	A1	($600,000)	($600,000)		
	05/01/18	A2	($205,000)		($205,000)	
	05/01/18	A3	($190,000)			($190,000)
	08/01/18	A3	($35,000)			($35,000)
	11/01/18	A1	($25,000)	($25,000)		
	11/01/18	A2	($10,000)		($10,000)	
	11/01/18	A3	($155,000)			($155,000)
	02/01/19	A3	($40,000)			($40,000)
	05/01/19	A1	($655,000)	($655,000)		
	05/01/19	A2	($190,000)		($190,000)	
	05/01/19	A3	($175,000)			($175,000)
	08/01/19	A3	($65,000)			($65,000)
	11/01/19	A1	($10,000)	($10,000)		
	11/01/19	A2	($5,000)		($5,000)	
	11/01/19	A3	($100,000)			($100,000)
	02/01/20	A3	($45,000)			($45,000)
	05/01/20	A1	($630,000)	($630,000)		
	05/01/20	A2	($180,000)		($180,000)	
	05/01/20	A3	($130,000)			($130,000)
	08/01/20	A3	($30,000)			($30,000)
	11/01/20	A1	($15,000)	($15,000)		
	11/01/20	A2	($5,000)		($5,000)	
	11/01/20	A3	($130,000)			($130,000)
	02/01/21	A3	($110,000)			($110,000)
	05/01/21	A1	($865,000)	($865,000)		
	05/01/21	A2	($265,000)		($265,000)	
	05/01/21	A3	($180,000)			($180,000)
	08/01/21	A3	($95,000)			($95,000)
	11/01/21	A1	($25,000)	($25,000)		
	11/01/21	A2	($10,000)		($10,000)	
	11/01/21	A3	($40,000)			($40,000)
	02/01/22	A3	($45,000)			($45,000)
	05/01/22	A1	($620,000)	($620,000)		
	05/01/22	A2	($255,000)		($255,000)	
	05/01/22	A3	($180,000)			($180,000)
	08/01/22	A2	($35,000)		($35,000)	
	08/01/22	A3	($35,000)			($35,000)
	11/01/22	A1	($5,000)	($5,000)		
	11/01/22	A2	($5,000)		($5,000)	
	05/01/23	A1	($635,000)	($635,000)		
	05/01/23	A2	($210,000)		($210,000)	
	05/01/23	A3	($85,000)			($85,000)
	11/01/23	A1	($25,000)	($25,000)		
	11/01/23	A2	($10,000)		($10,000)	
	05/01/24	A1	($655,000)	($655,000)		
	05/01/24	A2	($205,000)		($205,000)	
	05/01/24	A3	($80,000)			($80,000)
	11/01/24	A1	($35,000)	($35,000)		
	11/01/24	A2	($15,000)		($15,000)	
	11/01/24	A3	($5,000)			($5,000)
	05/01/25	A1	($660,000)	($660,000)		
	05/01/25	A1	($15,000)	($15,000)		
	05/01/25	A2	($205,000)		($205,000)	
	05/01/25	A2	($5,000)		($5,000)	
	05/01/25	A3	($85,000)			($85,000)
	05/01/25	A3	($5,000)			($5,000)
Current Bonds Outstanding:			$17,785,000	$10,965,000	$3,485,000	$3,335,000

South Village

Community Development District

Long Term Debt Report

Series 2019A/B Capital Improvement Revenue Bonds

Original Issue Amount:	$4,955,000
Interest Rate:	4.75% - 5.6%
Maturity Date:	05/01/49
Reserve Fund Requirement:	25% of MADS

			Total	A	B
Bonds outstanding		02/28/19	$4,955,000	$3,255,000	$1,700,000
Less:	11/01/19	B	($60,000)		($60,000)
	02/01/20	B	($190,000)		($190,000)
	05/01/20	A	($45,000)	($45,000)	
	08/01/20	B	($190,000)		($190,000)
	11/01/20	B	($125,000)		($125,000)
	02/01/21	B	($145,000)		($145,000)
	05/01/21	A	($45,000)	($45,000)	
	05/01/21	B	($150,000)		($150,000)
	08/01/21	B	($170,000)		($170,000)
	11/01/21	B	($165,000)		($165,000)
	02/01/22	B	($190,000)		($190,000)
	05/01/22	B	($210,000)		($210,000)
	08/01/22	B	($65,000)		($65,000)
	11/01/22	B	($40,000)		($40,000)
	05/01/23	A	($95,000)	($95,000)	
	05/01/24	A	($55,000)	($55,000)	
	05/01/25	A	($60,000)	($60,000)	
Current Bonds Outstanding:			$2,955,000	$2,955,000	$0

B.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2025 Assessment Receipt Summary

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

DUE / RECEIVED		SERIES 2016A1-2 DEBT SERVICE PAID	SERIES 2016A-3 DEBT SERVICE PAID	SERIES 2019A DEBT SERVICE PAID	O&M PAID	TOTAL PAID
TAX ROLL RECEIVED		1,472,725.97	276,109.92	221,500.91	2,625,122.02	4,595,458.82
BALANCE DUE		**(3,655.35)**	**(685.31)**	**(549.77)**	**(6,515.65)**	**(11,406.08)**

SUMMARY OF TAX ROLL RECEIPTS						
CLAY COUNTY DISTRIBUTION	DATE RECEIVED	SERIES 2016A1-2 DEBT RECEIPTS	SERIES 2016A-3 DEBT RECEIPTS	SERIES 2019A DEBT RECEIPTS	O&M RECEIPTS	TOTAL RECEIVED
1	11/7/2024	7,280.88	1,365.04	1,095.06	12,978.10	22,719.08
2	11/13/2024	45,772.95	8,581.61	6,884.34	81,589.93	142,828.83
3	11/26/2024	64,251.89	12,046.09	9,663.61	114,528.48	200,490.07
4	12/6/2024	1,231,998.10	230,977.73	185,294.96	2,196,026.53	3,844,297.32
5	12/19/2024	49,476.58	9,275.98	7,441.38	88,191.60	154,385.54
6	1/27/2025	20,773.35	3,894.63	3,124.35	37,028.32	64,820.65
7	2/6/2025	12,551.40	2,353.16	1,887.76	22,372.76	39,165.08
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
10	5/6/2025	4,311.49	808.33	648.46	7,685.20	13,453.48
11	6/6/2025	3,162.79	592.97	475.69	5,637.65	9,869.10
12	6/17/2025	7,545.11	1,414.57	1,134.80	13,449.11	23,543.59
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
TOTAL RECEIVED TAX ROLL		**1,472,725.97**	**276,109.92**	**221,500.91**	**2,625,122.02**	**4,595,458.82**

PERCENT COLLECTED	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	O&M	TOTAL
% COLLECTED TAX ROLL	**100.25%**	**100.25%**	**100.25%**	**100.25%**	**100.25%**

C.

South Village
COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2025
Check Register

Fund	*Date*	*check#'s*	*Amount*
General Fund	5/1-5/31	3616-3620	$28,817.53
	ACH	*80028*	$1,710.50
Rec Fund	5/1-5/31	*21659-21683*	$26,854.50
		ACH	$1,679.86
Golf Fund	5/1-5/31	*15940-16530*	$187,192.73
		ACH	$54,450.04
Cap Reserve	5/1-5/31	1295-1311	$40,347.50
		TOTAL	**$341,052.66**

*** CHECK DATES 05/01/2025 - 05/31/2025 *** SOUTH VILLAGE CDD - GENERAL
BANK A SOUTH VILLAGE CDD

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO... YRMO	DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
5/21/25	00109	4/21/25	8462	202504	320-57200-46200			*	150.00		
			BACKFLOW TEST / CERTIFIED								
							BOB'S BACKFLOW & PLUMBING SERVICES			150.00	003616
5/21/25	00060	4/24/25	2025-296	202504	310-51300-48000			*	44.10		
			NOTICE OF MEETING								
							CLAY TODAY NEWSPAPER			44.10	003617
5/21/25	00018	5/01/25	322	202505	310-51300-34000			*	4,868.92		
			MAY 25 - MGMT FEES								
		5/01/25	322	202505	310-51300-35100			*	168.50		
			MAY 25 - IT								
		5/01/25	322	202505	310-51300-31300			*	795.92		
			MAY 25 - DISSEMINATION								
		5/01/25	322	202505	310-51300-49500			*	106.00		
			MAY 25 - WEBSITE ADMIN								
		5/01/25	322	202505	310-51300-51000			*	.21		
			MAY 25 - OFFICE SUPPLIES								
		5/01/25	322	202505	310-51300-42000			*	42.13		
			MAY 25 - POSTAGE								
		5/01/25	322	202505	310-51300-42500			*	77.40		
			MAY 25 - COPIES								
		5/01/25	322	202505	310-51300-41000			*	122.10		
			MAY 25 - TELEPHONE								
							GOVERNMENTAL MANAGEMENT SERVICES			6,181.18	003618
5/21/25	00063	5/01/25	270829B	202505	320-57200-46800			*	2,862.00		
			MAY 25 - LAKE CONTRACT								
							THE LAKE DOCTORS, INC.			2,862.00	003619
5/21/25	00182	4/30/25	721737	202504	320-57200-46200			*	19,580.25		
			APR 25 LANDSCAPE CONTRACT								
							RUPPERT COMPANIES, LLC			19,580.25	003620
							TOTAL FOR BANK A		28,817.53		

*** CHECK DATES 05/01/2025 - 05/31/2025 ***
SOUTH VILLAGE CDD - GENERAL
BANK Z SOUTH VILLAGE AUTOPY

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
5/31/25	00231	3/31/25	MAR 25 MAR 25 - ELECTRIC	202503	320	57200-43000			CLAY ELECTRIC COOP (AUTOPAY)	*	1,710.50	1,710.50	080028

TOTAL FOR BANK Z 1,710.50

TOTAL FOR REGISTER 30,528.03

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244

Phone # (904) 268-8009 Fax # (904) 292-4 03

FL Plumbing License
CFC053957

Fire License
FPC18-000007

Proposal

Date	Proposal #
4/21/2025	8462

Bill To:
South Village CDD c/o GMS/Governmental Mgmt Svcs Inc 475 West Town Place Suite 114 St Augustine, FL 32092

Contact Person	Customer Phone

Ship To:
Armstrong Community 932 Tynes Blvd. Middleburg, FL 32068

P.O. No.	

Description	Qty	Cost	Total
Bob's Backflow & Plumbing Services, Inc proposes to repair the following backflow due to a failing annual backflow certification test.			
1" Wilkins 975XL2 S#:ABA02871 - Potable			
Labor to replace #1 check rubber, clean, flush, test, and certify	1.5	100.00	150.00
Wilkins RK34-950XLR 950/975 Double Check Kit .75'-1' (MATERIAL WARRANTY)			
Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	1	0.00	0.00
Normal Business Hrs. M-F 8:00am - 4:00 pm. Overtime rates apply to repairs outside these hrs.			

Total	$150.00

Bob's Backflow & Plumbing Services is not responsible for any work done or materials used by other contractors prior to our arrival onsite. We are not responsible for any damages to buildings or their contents, fixtures, concrete or asphalt, landscaping, wires, piping, unmarked private utilities, etc. that is not directly caused by the work we have completed.

This proposal may be withdrawn after (30) days if not signed and returned.

All work is to be done during normal business hours unless indicated or additional charges will apply.

SIGNATURE OF ACCEPTANCE

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068-3907
Telephone (904) 272-5999
Facsimile (904) 213-2469

Working together to protect public health, conserve our natural resources, and create long-term value for our ratepayers.

Company Name: South Village CDD

Name: GMS/Governmental Mgmt Svcs Inc Date: 04-17-25

Route#: MC05560742

Backflow Prevention Assembly(s) located at: 932 Tynes Blvd Middleburg, FL 32068

Meter #: 88835384 Electronic ID #: 88835384

MXU #: 92818352 Port: _____ Reading: _____

TYPE	MFG	Model	Serial	Size	Test Due
RPZ	Wilkins	975XL2	ABA02871	1"	04-18-25

Type of service: ☐ Fire ☐ Process ☐ Irrigation ☒ Potable ☐ Other _____

Location of assembly: By building 938

Check Valve #1	Relief Valve	Check Valve #2	Pressure Vacuum Breaker
☒ leaked ☐ closed tight	opened at: 2.6 or did not open ☐	☐ leaked ☒ closed tight	*Air inlet:* did not open ☐ or opened at _____ psi
gauge pressure across check valve 3.4 psi	Outlet shut-off valve: ☐ leaked ☒ closed tight	gauge pressure across check valve 1.6 psi	Check valve: leaked ☐ or held at _____ psi
☐ CV#1 cleaned only Replaced: rubber kit ☐ CV assembly ☐ or disc ☐ O-rings ☐ Seat ☐ spring ☐ stem/guide ☐ retainer ☐ lock nuts ☐ Other ☐	☐ RV cleaned only Replaced: RV rubber kit ☐ RV assembly ☐ or disc ☐ diaphram(s) ☐ seat ☐ spring ☐ guide ☐ O-rings ☐ Other ☐	☐ CV #2 cleaned only Replaced: rubber kit ☐ CV assembly ☐ or disc ☐ O-rings ☐ Seat ☐ spring ☐ stem/guide ☐ retainer ☐ lock nuts ☐ Other ☐	☐ PVB cleaned only Replaced: rubber kit ☐ CV assembly ☐ disc, air inlet ☐ disc, CV ☐ seat, CV ☐ spring, air inlet ☐ sprint, CV ☐ retainer ☐ guide ☐ O-rings ☐ Other ☐
Gauge pressure across check valve _____ psi	Relief valve opened at _____ psi	Gauge pressure across check valve _____ psi	air inlet _____ psi check valve _____ psi

NOTE: All repairs shall be completed within five (5) working days.

REMARKS: This assembly failed

Test Assembly ☐ PASSED ☒ FAILED BUFFER: 0.8 PS

Print Tester Name and Company	Tester Signature	Cert No.	Kit Serial No.	Date
Roland Szukhent III Bob's Backflow & Plumbing		T10-23-13282	03150906	04-17-25

CLAY TODAY

A Division of Osteen Media Group

INVOICE

Invoice Number: 2025-296741
Invoice Date: 4/24/2025
Due Date: 5/23/2025

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

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

Advertiser
South Village CDD c/o GMS LLC

Customer ID
20081

Invoice Notes	PO #	Pub.	Issue	Year	AdTitle	Ad Size	Color	Ad Inch	Net
Legal # 144925	Notice of Meeting May 6, 2025	CT - Clay Today	Apr 24	2025		Column Inch	Black & White	4.2000	$44.10

Total:	$44.10

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

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

Affidavit attached to this invoice.

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

CLAY TODAY

PUBLISHER AFFIDAVIT

PUBLISHER AFFIDAVIT
CLAY TODAY
Published Weekly
Fleming Island, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

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

In the matter of May 6, 2025

LEGAL: 144925

Was published in said newspaper in the issues:
4/24/2025

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

Hugh Osteen III

Sworn to me and subscribed before me 04/24/2025

Christie Lou Wayne

CHRISTIE LOU WAYNE'S NOTARY PUBLIC STATE OF FLORIDA Expires: September 24, 2028

NOTARY PUBLIC, STATE OF FLORIDA

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

Notice of Meeting South Village Community Development District

The regular meeting of the Board of Supervisors of the South Village Community Development District will be held on **Tuesday, May 6, 2025 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065.** The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, at 475 West Town Place, Suite 114, St. Augustine, FL 32092 (and phone (904) 940-5850). This meeting may be continued to a date, time, and place to be specified on the record at the meeting.

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

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

Marilee Giles
District Manager
Legal 144925 Published 4/24/2025 in Clay County's Clay Today newspaper

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

Invoice

Invoice #: 322
Invoice Date: 5/1/25
Due Date: 5/1/25
Case:
P.O. Number:

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

Description		Hours/Qty	Rate	Amount
Management Fees - May 2025	310		4,868.92	4,868.92
Information Technology - May 2025	351		168.50	168.50
Dissemination Agent Services - May 20..5	313		795.92	795.92
Website Administration - May 2025	495		106.00	106.00
Office Supplies	410		0.21	0.21
Postage	425		42.13	42.13
Copies	410		77.40	77.40
Telephone			122.10	122.10

Total	$6,181.18
Payments/Credits	$0.00
Balance Due	$6,181.18

MAKE CHECK PAYABLE TO:

The Lake Doctors, Inc.
Aquatic Management Services

Post Office Box 162134
Altamonte Springs, FL 32716
(904) 262-5500

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD

VISA MC

CARD NUMBER	EXP. DATE
SIGNATURE	AMOUNT PAID

ADDRESSEE

☐ *Please check if address below is incorrect and indicate change on reverse side*

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

ACCOUNT NUMBER	DATE	BALANCE
719371	5/1/2025	$2,862.00

The Lake Doctors
Post Office Box 162134
Altamonte Springs, FL 32716

00000000075695001000000027082900000028620018

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

SOUTH VILLAGE CDD **Eagle Landing Parkway, Orange Park, Fl** **Orange Park, FL 32065**
Invoice Due Date 5/11/2025 **Invoice 270829B** **PO #**

Invoice Date	Description	Quantity	Amount	Tax	Total
5/1/2025	Water Management - Zone 1,Water Management - Zone 2,Water Management - Zone 3		$954.00	$0.00	$954.00
			$954.00	$0.00	$954.00
			$954.00	$0.00	$954.00

Please remit payment for this month's invoice.

General fund Acct
$2,862.00
5/6/25
Please pay

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

Credits $0.00
Adjustment $0.00
AMOUNT DUE

Total Account Balance including this invoice: $2862.00 | **This Invoice Total:** $2862.00

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

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

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

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

RUPPERT LANDSCAPE

INVOICE

Date	Invoice#
Apr 30,2025	721737

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

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

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

Property Name	Terms	Due Date	Order Number
Eagle Landing (261088)	Net 30 Days	May 30,2025	

Description	Price	Total
Landscape Management For April As Per Contract, Due May 30, 2025 Landscaping Maintenance Services SVCDD $13,478.21 Landscaping Maintenance Services EL PH5 & 6 $6,102.04	$19,580.25	$19,580.25

Approved for $19,580.25
5/6/25

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!

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

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

South Village CDD

Utility Schedule

Clay Electric Cooperative

Account #	Service Address		Mar-25
8966959	1433-1 Eagle Crossing Dr Restroom	$	53.65
9082354	875 TB Irrigation	$	310.74
9117336	992 TB Camera Station	$	38.64
9117339	749 TB Camera Station	$	39.99
9117340	3853 Pines Dr Camera Station	$	36.23
9121614	938 TB Restroom	$	46.99
9266469	3935-2 Eagle Landing/St lights	$	-
9266477	3935-1 Eagle Landing/Water Fall	$	1,066.00
9266478	4045-2 Eagle Crossing Dr	$	118.26
			5/5/25

Vendor #231		
001.320.57200.43000	$	1,710.50

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 8966959
Trustee District: 06

Statement Date:	**04/11/2025**
Current Bill Due Date:	**05/02/2025**
Previous Balance	$53.89
Payment Received 04/03/25	-$53.89
Balance Forward	**$0.00**
Current Charges Due 05/02/25	**$53.65**

Important Messages

Power out? The best and fastest way to report a power outage at your home is the MyClayElectric app. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you receive emails or texts about your outage status.

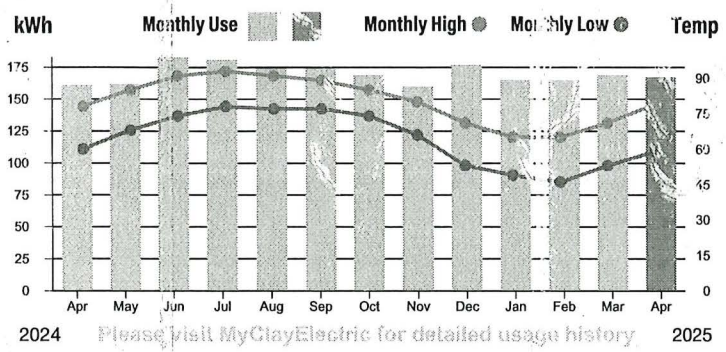
AutoPay Amount Due

$53.65

Bank Draft Scheduled For 05/02/2025

Service Address: # 1 - 1433 EAGLE CROSSING DR RESTROOM

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152020399	03/11/25	04/10/25	11135	11302	1	167



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$34.00
Energy Charge	167 kWh @ 0.0833	$13.91
Power Cost Adjustment	167 kWh @ 0.0160	$2.67
FLA Gross Receipts Tax		$1.29
Clay Co Public Ser Utility Tax		$1.78
Total Current Charges for this Location		**$53.65**

This Month	Last Month	This Month Last Year	Avg Daily High
167 kWh 30 days Avg kWh 6	169 kWh 30 days Avg kWh 6	161 kWh 30 days Avg kWh 5	79°F

KEEP
SEND

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

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

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**8966959**
Current Charges Due 05/02/25	**$53.65**
Bank Draft scheduled for 05/02/25	**$53.65**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

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

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

9

08966959 0000053657

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 9121614
Trustee District: 06
Statement Date: 04/11/2025
Current Bill Due Date: 05/02/2025

Previous Balance	$46.79
Payment Received 04/03/25	-$46.79
Balance Forward	**$0.00**
Current Charges Due 05/02/25	**$46.99**

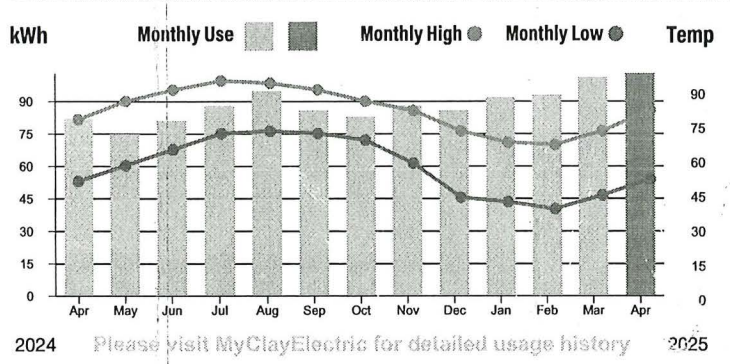
Important Messages

Power out? The best and fastest way to report a power outage at your home is the MyClayElectric app. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you receive emails or texts about your outage status.

AutoPay Amount Due
$46.99
Bank Draft Scheduled For 05/02/2025

Service Address: 938 TYNES BLVD RESTROOM

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736607	03/11/25	04/10/25	3792	3895	1	103



Current Service Detail

Access Charge		$34.00
Energy Charge	103 kWh @ 0.0833	$8.58
Power Cost Adjustment	103 kWh @ 0.0160	$1.65
FLA Gross Receipts Tax		$1.14
Clay Co Public Ser Utility Tax		$1.62
Total Current Charges for this Location		**$46.99**

This Month	Last Month	This Month Last Year	Avg Daily High
103 kWh 30 days Avg kWh 3	101 kWh 30 days Avg kWh 3	82 kWh 30 days Avg kWh 3	83°F

KEEP
SEND

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

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9121614**
Current Charges Due 05/02/25	**$46.99**
Bank Draft scheduled for 05/02/25	**$46.99**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

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

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

09121614 0000046998

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 9117336
Trustee District: 06

Statement Date:	**04/11/2025**
Current Bill Due Date:	**05/02/2025**
Previous Balance	$38.43
Payment Received 04/03/25	-$38.43
Balance Forward	**$0.00**
Current Charges Due 05/02/25	**$38.64**

Important Messages

Power out? The best and fastest way to report a power outage at your home is the MyClayElectric app. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you receive emails or texts about your outage status.

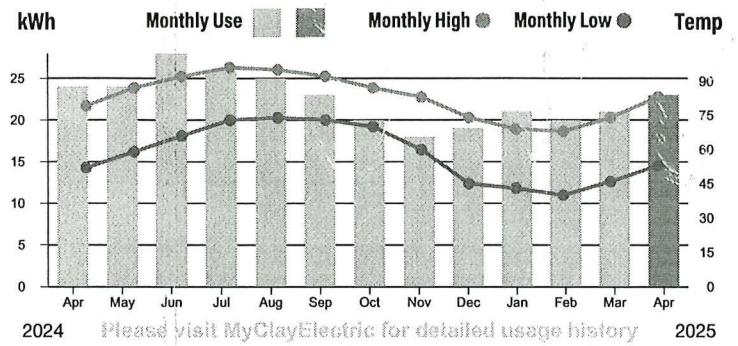
AutoPay Amount Due

$38.64

Bank Draft Scheduled For 05/02/2025

Service Address: 992 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736567	03/11/25	04/10/25	1470	1493	1	23



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$34.00
Energy Charge	23 kWh @ 0.0833	$1.92
Power Cost Adjustment	23 kWh @ 0.0160	$0.37
FLA Gross Receipts Tax		$0.93
Clay Co Public Ser Utility Tax		$1.42
Total Current Charges for this Location		**$38.64**

This Month	Last Month	This Month Last Year	Avg Daily High
23 kWh 30 days Avg kWh 1	21 kWh 30 days Avg kWh 1	24 kWh 30 days Avg kWh 1	83°F

KEEP
SEND

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

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

Account Number	**9117336**
Current Charges Due 05/02/25	**$38.64**
Bank Draft scheduled for 05/02/25	**$38.64**

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.

VISA MasterCard DISCOVER AMERICAN EXPRESS

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

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

09117336 0000038644

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 9117339
Trustee District: 06

Statement Date:	**04/11/2025**
Current Bill Due Date:	**05/02/2025**
Previous Balance	$39.89
Payment Received 04/03/25	-$39.89
Balance Forward	**$0.00**
Current Charges Due 05/02/25	**$39.99**

Important Messages

Power out? The best and fastest way to report a power outage at your home is the MyClayElectric app. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you receive emails or texts about your outage status.

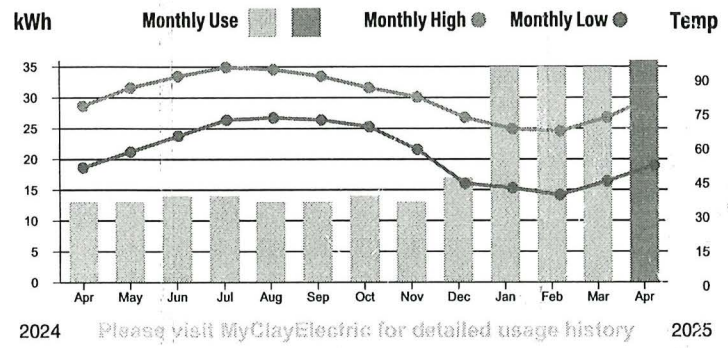
AutoPay Amount Due

$39.99

Bank Draft Scheduled For 05/02/2025

Service Address: 749 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736569	03/11/25	04/10/25	1286	1322	1	36



Current Service Detail

Access Charge		$34.00
Energy Charge	36 kWh @ 0.0833	$3.00
Power Cost Adjustment	36 kWh @ 0.0160	$0.58
FLA Gross Receipts Tax		$0.96
Clay Co Public Ser Utility Tax		$1.45
Total Current Charges for this Location		**$39.99**

This Month	Last Month	This Month Last Year	Avg Daily High
36 kWh 30 days Avg kWh 1	35 kWh 30 days Avg kWh 1	13 kWh 30 days Avg kWh 0	83°F

KEEP
SEND

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

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

Account Number	**9117339**
Current Charges Due 05/02/25	**$39.99**
Bank Draft scheduled for 05/02/25	**$39.99**

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.

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

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

09117339 0000039995

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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Toll Free: (800)-224-4917

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 9117340
Trustee District: 05

Statement Date:	**04/11/2025**
Current Bill Due Date:	**05/02/2025**
Previous Balance	$36.23
Payment Received 04/03/25	-$36.23
Balance Forward	**$0.00**
Current Charges Due 05/02/25	**$36.23**

Important Messages

Power out? The best and fastest way to report a power outage at your home is the MyClayElectric app. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you receive emails or texts about your outage status.

AutoPay Amount Due

$36.23

Bank Draft Scheduled For 05/02/2025

Service Address: 3853 ROYAL PINES DR CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736568	03/11/25	04/10/25	0	0	1	0

This Month	Last Month	This Month Last Year	Avg Daily High
0 kWh 30 days Avg kWh 0	0 kWh 30 days Avg kWh 0	0 kWh 30 days Avg kWh 0	79°F

Current Service Detail

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

KEEP
SEND

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

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

Account Number	**9117340**
Current Charges Due 05/02/25	**$36.23**
Bank Draft scheduled for 05/02/25	**$36.23**

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.

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

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

09117340 0000036238

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 9082354
Trustee District: 06

Statement Date: 04/11/2025
Current Bill Due Date: 05/02/2025

Previous Balance	$310.06
Payment Received 04/03/25	-$310.06
Balance Forward	**$0.00**
Current Charges Due 05/02/25	**$310.74**

Important Messages

Power out? The best and fastest way to report a power outage at your home is the MyClayElectric app. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you receive emails or texts about your outage status.

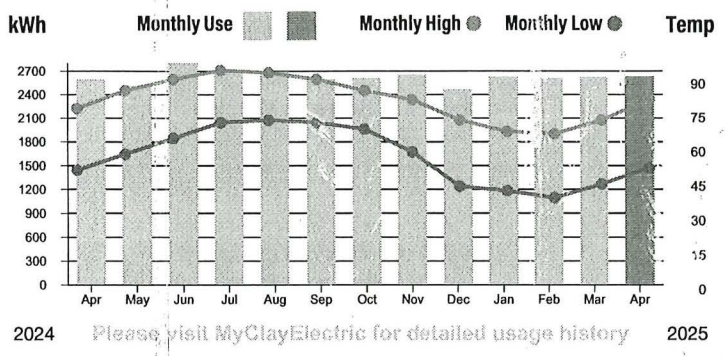
AutoPay Amount Due

$310.74

Bank Draft Scheduled For 05/02/2025

Service Address: 875 TYNES BLVD IRRIGATION

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152055951	03/11/25	04/10/25	46524	49155	1	2,631



Current Service Detail

Access Charge		$34.00
Energy Charge	2,631 kWh @ 0.0833	$219.16
Power Cost Adjustment	2,631 kWh @ 0.0160	$42.10
FLA Gross Receipts Tax		$7.56
Clay Co Public Ser Utility Tax		$7.92
Total Current Charges for this Location		**$310.74**

This Month	Last Month	This Month Last Year	Avg Daily High
2,631 kWh 30 days Avg kWh 88	2,620 kWh 30 days Avg kWh 87	2,590 kWh 30 days Avg kWh 86	83°F

KEEP
SEND

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

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9082354**
Current Charges Due 05/02/25	**$310.74**
Bank Draft scheduled for 05/02/25	**$310.74**

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

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

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

9

09082354 0000310749

Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 9266477
Trustee District: 06
Statement Date: 04/11/2025
Current Bill Due Date: 05/02/2025

Previous Balance	$0.00
Payment Received 01/30/25	-$1,600.00
Balance Forward	**-$1,600.00**
Current Charges Due 05/02/25	**$2,075.00**

Important Messages

Power out? The best and fastest way to report a power outage at your home is the MyClayElectric app. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you receive emails or texts about your outage status.

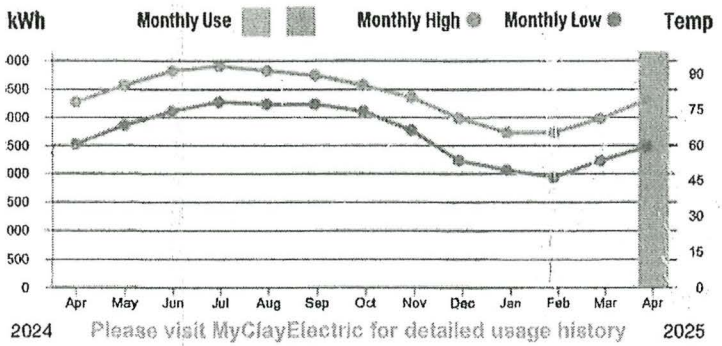
Total Amount Due

$475.00

Due Date: 05/02/2025

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

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191563	03/31/25	04/10/25	32922	37064	1	4,142



This Month	Last Month	This Month Last Year	Avg Daily High
4,142 kWh 10 days Avg kWh 414	0 kWh 30 days Avg kWh 0	0 kWh 29 days Avg kWh 0	79°F

Current Service Detail

Access Charge		$11.33
Energy Charge	4,142 kWh @ 0.0833	$345.03
Power Cost Adjustment	4,142 kWh @ 0.0160	$66.27
Deposit Applied		$1,600.00
Account Connect Charge		$30.00
FLA Gross Receipts Tax		$10.83
Clay Co Public Ser Utility Tax		$10.78
Operation Round Up		$0.76
Total Current Charges for this Location		**$2,075.00**

Transfer fund Helf
$475.00

KEEP
SEND

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

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9266477**
Balance Forward	**-$1,600.00**
Current Charges Due 05/02/25	**$2,075.00**
Total Amount Due	**$475.00**

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

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

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

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

09266477 000047500G

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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Toll Free: (800)-224-4917

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 9266478
Trustee District: 06
Statement Date: 05/07/2025
Current Bill Due Date: 05/28/2025

Previous Balance	$82.00
Payment Received 04/28/25	-$82.00
Balance Forward	**$0.00**
Current Charges Due 05/28/25	**$56.26**

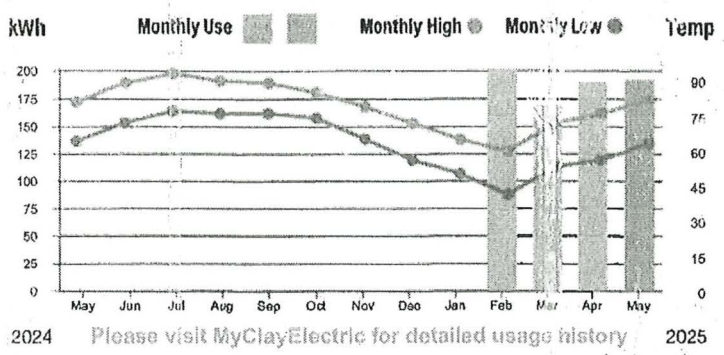
Important Messages

Power out? The best and fastest way to report a power outage at your home is the MyClayElectric app. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you receive emails or texts about your outage status.

AutoPay Amount Due
$56.26
Bank Draft Scheduled For 05/28/2025

Service Address: # 2 - 4045 EAGLE CROSSING DR IRRIGATION & LIGHTS

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152043187	04/04/25	05/04/25	16602	16794	1	192



This Month	Last Month	This Month Last Year	Avg Daily High
192 kWh 30 days Avg kWh 6	190 kWh 30 days Avg kWh 6	0 kWh 30 days Avg kWh 0	83°F

Current Service Detail

Access Charge		$34.00
Energy Charge	192 kWh @ 0.0833	$15.99
Power Cost Adjustment	192 kWh @ 0.0160	$3.07
FLA Gross Receipts Tax		$1.36
Clay Co Public Ser Utility Tax		$1.84
Total Current Charges for this Location		**$56.26**

Comm to Sprinkler Lgd
$56.26
5/6/25

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

KEEP
SEND

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9266478**
Current Charges Due 05/28/25	**$56.26**
Bank Draft scheduled for 05/28/25	**$56.26**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

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

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

5

09266478 0000056268

Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 8966959
Trustee District: 06
Statement Date: 04/11/2025
Current Bill Due Date: 05/02/2025

Previous Balance	$53.89
Payment Received 04/03/25	-$53.89
Balance Forward	**$0.00**
Current Charges Due 05/02/25	**$53.65**

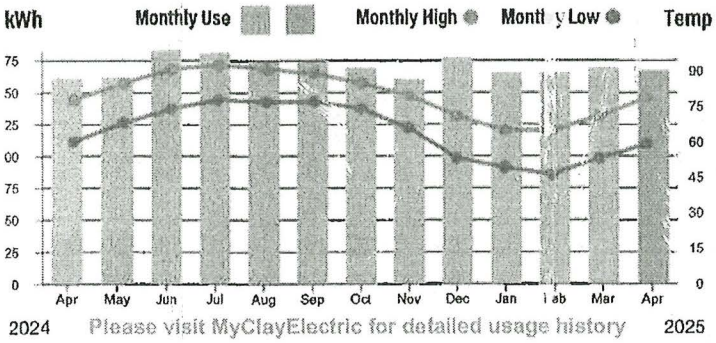
Important Messages

Power out? The best and fastest way to report a power outage at your home is the MyClayElectric app. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you receive emails or texts about your outage status.

AutoPay Amount Due
$53.65
Bank Draft Scheduled For 05/02/2025

Service Address: # 1 - 1433 EAGLE CROSSING DR RESTROOM

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152020399	03/11/25	04/10/25	11135	11302	1	167



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$34.00
Energy Charge	167 kWh @ 0.0833	$13.91
Power Cost Adjustment	167 kWh @ 0.0160	$2.67
FLA Gross Receipts Tax		$1.29
Clay Co Public Ser Utility Tax		$1.78
Total Current Charges for this Location		**$53.65**

This Month	Last Month	This Month Last Year	Avg Daily High
167 kWh 30 days Avg kWh 6	169 kWh 30 days Avg kWh 6	161 kWh 30 days Avg kWh 5	75°F

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

KEEP
SEND

Clay Electric Cooperative, Inc.
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Account Number	**8966959**
Current Charges Due 05/02/25	**$53.65**
Bank Draft scheduled for 05/02/25	**$53.65**

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

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ORANGE PARK FL 32065-0000

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

9

08966959 0000053657

Clay Electric Cooperative, Inc.
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Toll Free: (800)-224-4917

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 9082354
Trustee District: 06
Statement Date: 04/11/2025
Current Bill Due Date: 05/02/2025

Previous Balance	$310.06
Payment Received 04/03/25	-$310.06
Balance Forward	**$0.00**
Current Charges Due 05/02/25	**$310.74**

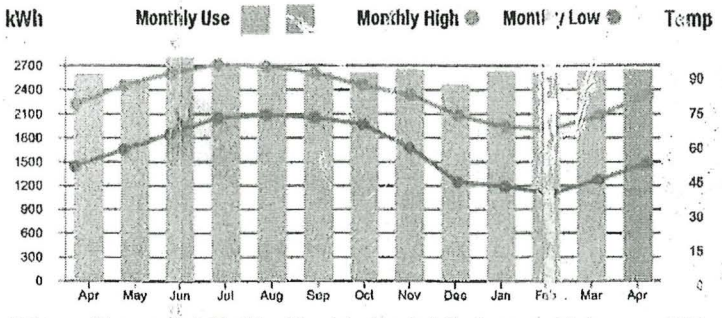
Important Messages

Power out? The best and fastest way to report a power outage at your home is the MyClayElectric app. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you receive emails or texts about your outage status.

AutoPay Amount Due
$310.74
Bank Draft Scheduled For 05/02/2025

Service Address: 875 TYNES BLVD IRRIGATION

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	15205951	03/11/25	04/10/25	46524	49155	1	2,631



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$34.00
Energy Charge	2,631 kWh @ 0.0833	$219.16
Power Cost Adjustment	2,631 kWh @ 0.0160	$42.10
FLA Gross Receipts Tax		$7.56
Clay Co Public Ser Utility Tax		$7.92
Total Current Charges for this Location		**$310.74**

This Month	Last Month	This Month Last Year	Avg Daily High
2,631 kWh 30 days Avg kWh 88	2,620 kWh 30 days Avg kWh 87	2,590 kWh 30 days Avg kWh 86	83°F

MENDEZ
4/28/25
$310.74

KEEP SEND

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

Clay Electric Cooperative, Inc.
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PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9082354**
Current Charges Due 05/02/25	**$310.74**
Bank Draft scheduled for 05/02/25	**$310.74**

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

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

09082354 0000310749

Clay Electric Cooperative, Inc.
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Toll Free: (800)-224-4917

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 9117336
Trustee District: 06
Statement Date: 04/11/2025
Current Bill Due Date: 05/02/2025

Previous Balance	$38.43
Payment Received 04/03/25	-$38.43
Balance Forward	**$0.00**
Current Charges Due 05/02/25	**$38.64**

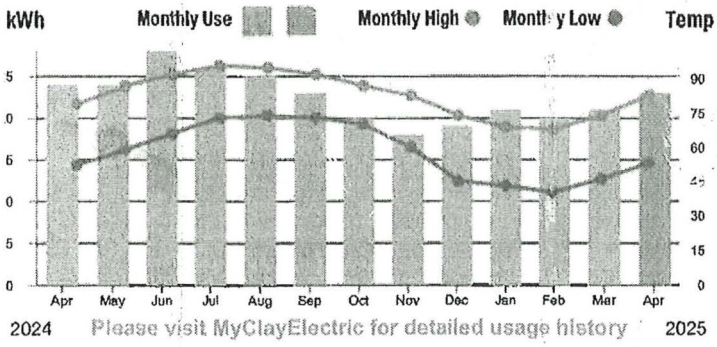
Important Messages

Power out? The best and fastest way to report a power outage at your home is the MyClayElectric app. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you receive emails or texts about your outage status.

AutoPay Amount Due
$38.64
Bank Draft Scheduled For 05/02/2025

Service Address: 992 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736567	03/11/25	04/10/25	1470	1493	1	23



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
23 kWh 30 days Avg kWh 1	21 kWh 30 days Avg kWh 1	24 kWh 30 days Avg kWh 1	83°F

Current Service Detail

Access Charge		$34.00
Energy Charge	23 kWh @ 0.0833	$1.92
Power Cost Adjustment	23 kWh @ 0.0160	$0.37
FLA Gross Receipts Tax		$0.93
Clay Co Public Ser Utility Tax		$1.42
Total Current Charges for this Location		**$38.64**

Thank you for your payment 4/22/25 $38.64

KEEP SEND

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

Clay Electric Cooperative, Inc.
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PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9117336**
Current Charges Due 05/02/25	**$38.64**
Bank Draft scheduled for 05/02/25	**$38.64**

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

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ORANGE PARK FL 32065-0000

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

09117336 0000038644

Clay Electric Cooperative, Inc.

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Toll Free: (800)-224-4917

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 9117339
Trustee District: 06
Statement Date: 04/11/2025
Current Bill Due Date: 05/02/2025

Previous Balance	$39.89
Payment Received 04/03/25	-$39.89
Balance Forward	**$0.00**
Current Charges Due 05/02/25	**$39.99**

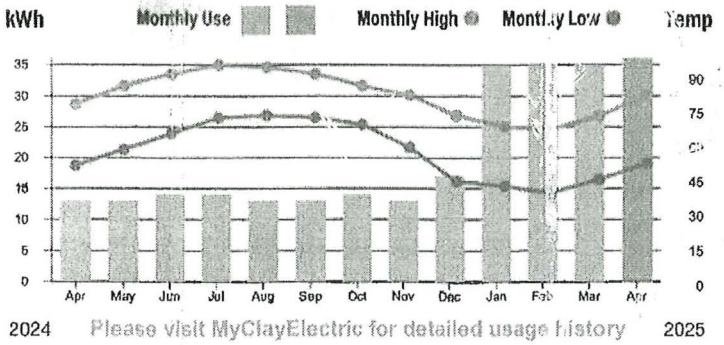
Important Messages

Power out? The best and fastest way to report a power outage at your home is the MyClayElectric app. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you receive emails or texts about your outage status.

AutoPay Amount Due
$39.99
Bank Draft Scheduled For 05/02/2025

Service Address: 749 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736569	03/11/25	04/10/25	1286	1322	1	36



Current Service Detail

Access Charge		$34.00
Energy Charge	36 kWh @ 0.0833	$3.00
Power Cost Adjustment	36 kWh @ 0.0160	$0.58
FLA Gross Receipts Tax		$0.96
Clay Co Public Ser Utility Tax		$1.45
Total Current Charges for this Location		**$39.99**

This Month	Last Month	This Month Last Year	Avg Daily High
36 kWh 30 days Avg kWh 1	35 kWh 30 days Avg kWh 1	13 kWh 30 days Avg kWh 0	83°F

4/2/25 $39.99

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KEEP
SEND

Clay Electric Cooperative, Inc.
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PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9117339**
Current Charges Due 05/02/25	**$39.99**
Bank Draft scheduled for 05/02/25	**$39.99**

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

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

09117339 0000039995

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Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 9117340
Trustee District: 06
Statement Date: 04/11/2025
Current Bill Due Date: 05/02/2025

Previous Balance	$36.23
Payment Received 04/03/25	-$36.23
Balance Forward	**$0.00**
Current Charges Due 05/02/25	**$36.23**

Important Messages

Power out? The best and fastest way to report a power outage at your home is the MyClayElectric app. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you receive emails or texts about your outage status.

AutoPay Amount Due
$36.23
Bank Draft Scheduled For 05/02/2025

Service Address: 3853 ROYAL PINES DR CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736568	03/11/25	04/10/25	0	0	1	0

This Month	Last Month	This Month Last Year	Avg Daily High
0 kWh 30 days Avg kWh 0	0 kWh 30 days Avg kWh 0	0 kWh 30 days Avg kWh 0	79°F

Current Service Detail

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

Received and Accepted
4/22/25
$36.23

KEEP
SEND

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

Clay Electric Cooperative, Inc.
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PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9117340**
Current Charges Due 05/02/25	**$36.23**
Bank Draft scheduled for 05/02/25	**$36.23**

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

VISA DISCOVER

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

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

09117340 0000036238

Clay Electric Cooperative, Inc.

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Toll Free: (800)-224-4917

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 9121614
Trustee District: 08
Statement Date: 04/11/2025
Current Bill Due Date: 05/02/2025

Previous Balance	$46.79
Payment Received 04/03/25	-$46.79
Balance Forward	**$0.00**
Current Charges Due 05/02/25	**$46.99**

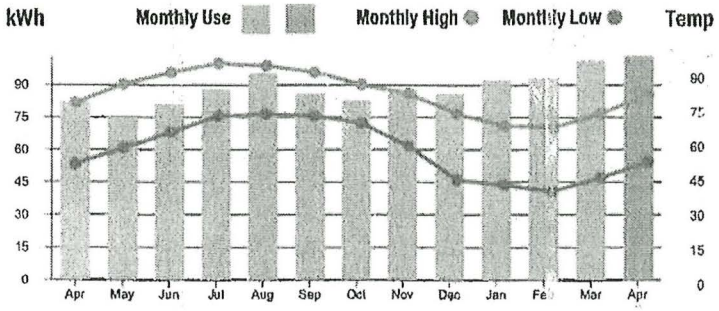
Important Messages

Power out? The best and fastest way to report a power outage at your home is the MyClayElectric app. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you receive emails or texts about your outage status.

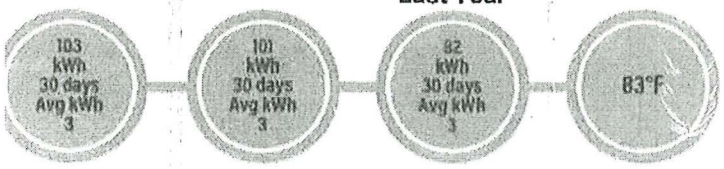
AutoPay Amount Due
$46.99
Bank Draft Scheduled For 05/02/2025

Service Address: 938 TYNES BLVD RESTROOM

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736607	03/11/25	04/10/25	3792	3895	1	103



2024 Please visit MyClayElectric for detailed usage history 2025



Current Service Detail

Access Charge		$34.00
Energy Charge	103 kWh @ 0.0833	$8.58
Power Cost Adjustment	103 kWh @ 0.0160	$1.65
FLA Gross Receipts Tax		$1.14
Clay Co Public Ser Utility Tax		$1.62
Total Current Charges for this Location		**$46.99**

KEEP
SEND

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Clay Electric Cooperative, Inc.
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PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9121614**
Current Charges Due 05/02/25	**$46.99**
Bank Draft scheduled for 05/02/25	**$46.99**

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

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CLAY ELECTRIC COOPERATIVE
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KEYSTONE HEIGHTS, FL 32656-0308

9

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

09121614 0000046998

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244

Phone # (904) 268-8009 Fax # (904) 292-4403

FL Plumbing License
CFC053957

Fire License
FPC18-000007

Proposal

Date	Proposal #
4/21/2025	8462

Bill To:
South Village CDD c/o GMS/Governmental Mgmt Svcs Inc 475 West Town Place Suite 114 St Augustine, FL 32092

Contact Person	Customer Phone

Ship To:
Armstrong Community 932 Tynes Blvd. Middleburg, FL 32068

P.O. No.	

Description	Qty	Cost	Total
Bob's Backflow & Plumbing Services, Inc proposes to repair the following backflow due to a failing annual backflow certification test.			
1" Wilkins 975XL2 S#:ABA02871 - Potable			
Labor to replace #1 check rubber, clean, flush, test, and certify	1.5	100.00	150.00
Wilkins RK34-950XLR 950/975 Double Check Kit .75'-1' (MATERIAL WARRANTY)			
Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	1	0.00	0.00
Normal Business Hrs. M-F 8:00am - 4:00 pm. Overtime rates apply to repairs outside these hrs.			

Dog park landscape Courtyard fund Acct. #1150.00

4/22/25

Total	$150.00

This proposal may be withdrawn after (30) days if not signed and returned.

All work is to be done during normal business hours unless indicated or additional charges will apply.

Bob's Backflow & Plumbing Services is not responsible for any work done or materials used by other contractors prior to our arrival onsite. We are not responsible for any damages to buildings or their contents, fixtures, concrete or asphalt, landscaping, wires, piping, unmarked private utilities, etc. that is not directly caused by the work we have completed.

SIGNATURE OF ACCEPTANCE _____

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068-3907
Telephone (904) 272-5999
Facsimile (904) 213-2469

Working together to protect public health, conserve our natural resources, and create long-term value for our ratepayers.

Company Name: South Village CDD

Name: GMS/Governmental Mgmt Svcs Inc Date: 04-17-25

Route#: MC05560742

Backflow Prevention Assembly(s) located at: 932 Tynes Blvd Middleburg, FL 32068

Meter #: 88835384 Electronic ID #: 88835384

MXU #: 92818352 Port: _____ Reading: _____

TYPE	MFG	Model	Serial	Size	Test Due
RPZ	Wilkins	975XL2	ABA02871	1"	04-18-25

Type of service: ☐ Fire ☐ Process ☐ Irrigation ☒ Potable ☐ Other _____

Location of assembly: By building 938

Check Valve #1	Relief Valve	Check Valve #2	Pressure Vacuum Breaker
☒ leaked ☐ closed tight	opened at: 2.6 or did not open ☐	☐ leaked ☒ closed tight	*Air inlet:* did not open ☐ or opened at _____ psi
gauge pressure across check valve 3.4 psi	Outlet shut-off valve: ☐ leaked ☒ closed tight	gauge pressure across check valve 1.6 psi	Check valve: leaked ☐ or held at _____ psi
☐ CV#1 cleaned only Replaced: rubber kit ☐ CV assembly ☐ or disc ☐ O-rings ☐ Seat ☐ spring ☐ stem/guide ☐ retainer ☐ lock nuts ☐ Other ☐	☐ RV cleaned only Replaced: RV rubber kit ☐ RV assembly ☐ or disc ☐ diaphram(s) ☐ seat ☐ spring ☐ guide ☐ O-rings ☐ Other ☐	☐ CV #2 cleaned only Replaced: rubber kit ☐ CV assembly ☐ or disc ☐ O-rings ☐ Seat ☐ spring ☐ stem/guide ☐ retainer ☐ lock nuts ☐ Other ☐	☐ PVB cleaned only Replaced: rubber kit ☐ CV assembly ☐ disc, air inlet ☐ disc, CV ☐ seat, CV ☐ spring, air inlet ☐ sprint, CV ☐ retainer ☐ guide ☐ O-rings ☐ Other ☐
Gauge pressure across check valve _____ psi	Relief valve opened at _____ psi	Gauge pressure across check valve _____ psi	air inlet _____ psi check valve _____ psi

NOTE: All repairs shall be completed within five (5) working days.

REMARKS: This assembly failed

Test Assembly ☐ **PASSED** ☒ **FAILED** BUFFER: 0.8 PS

Print Tester Name and Company	Tester Signature	Cert No.	Kit Serial No.	Date
Roland Szukhent III Bob's Backflow & Plumbing		T10-23-13282	03150906	04-17-25

Clay Electric Cooperative, Inc.

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 9266469
Trustee District: 06
Statement Date: 04/11/2025
Current Bill Due Date: 05/02/2025

Previous Balance	$0.00
Payment Received 01/30/25	-$200.00
Balance Forward	**-$200.00**
Current Charges Due 05/02/25	**$258.00**

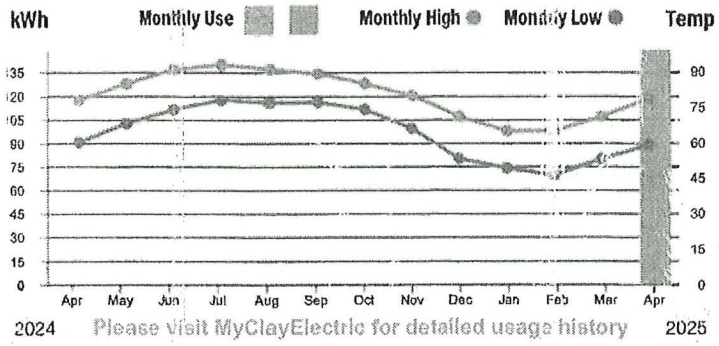
Important Messages

Power out? The best and fastest way to report a power outage at your home is the MyClayElectric app. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you receive emails or texts about your outage status.

Total Amount Due
$58.00
Due Date: 05/02/2025

Service Address: # 2 - 3935 EAGLE LANDING LANDSCAPE LIGHTS

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152151565	03/31/25	04/10/25	46716	46865	1	149



This Month	Last Month	This Month Last Year	Avg Daily High
149 kWh 10 days Avg kWh 15	0 kWh 30 days Avg kWh 0	0 kWh 29 days Avg kWh 0	79°F

Current Service Detail

Access Charge		$11.33
Energy Charge	149 kWh @ 0.0833	$12.41
Power Cost Adjustment	149 kWh @ 0.0160	$2.38
Deposit Applied		$200.00
Account Connect Charge		$30.00
FLA Gross Receipts Tax		$0.67
Clay Co Public Ser Utility Tax		$0.82
Operation Round Up		$0.39
Total Current Charges for this Location		**$258.00**

Bonnie Ford Heard
4/22/25 #58.00

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

KEEP
SEND

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9266469**
Balance Forward	**-$200.00**
Current Charges Due 05/02/25	**$258.00**
Total Amount Due	**$58.00**

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

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

VISA DISCOVER AMERICAN EXPRESS

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

3 4

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

09266469 0000058000

A/P R - ACCOUNTS PAYABLE REC
Check Register for May 1/25 thru May 31/25
Regular Checks

Check	Issued to:	Date	Check Amount	Note
21659	EVERON, LLC	May 5/25	552.88	
21660	CUTTER & BUCK	May 5/25	135.70	
21661	ECOLAB PEST ELIM DIV	May 5/25	292.01	
21662	US FOODSERVICE	May 5/25	88.03	
21663	GFL ENVIRONMENTAL	May 8/25	486.29	
21664	HELGET GAS PRODUCTS INC	May 8/25	69.45	
21665	HOOD GUYZ	May 8/25	495.00	
21666	SKYWAY SUPPLY Inc.	May 8/25	1,199.50	
21667	SYSCO JACKSONVILLE INC	May 8/25	1,261.45	
21668	10-S TENNIS SUPPLY	May 15/25	320.52	
21669	BLUE SKY COUNTRY FARM LLC	May 15/25	250.00	
21670	CLAY ELECTRIC COOPERATIVE	May 15/25	4,327.15	
21671	FIRST COAST SUMMER SWIM LEAGUE	May 15/25	1,350.00	
21672	POOLSURE	May 15/25	3,889.59	
21673	Wells Fargo	May 15/25	4,863.28	
21674	EVERON, LLC	May 22/25	93.52	
21675	CINTAS FIRE PROTECTION	May 22/25	799.42	
21676	CLAY CO UTILITY AUTHORITY	May 22/25	722.44	
21677	ODP BUSINESS SOLUTIONS, LLC	May 22/25	105.46	
21678	SYSCO JACKSONVILLE INC	May 22/25	1,167.18	
21679	US FOODSERVICE	May 22/25	249.84	
21680	ECOLAB PEST ELIM DIV	May 29/25	292.01	
21681	SYSCO JACKSONVILLE INC	May 29/25	3,194.37	
21682	US FOODSERVICE	May 29/25	223.94	
21683	WASTE MANAGEMENT	May 29/25	425.47	
	Total Regular Checks Issued		26,854.50	

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

everon™

Invoice 157528389

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	12/23/2024	1/17/2025		$144.92

Description	Qty	Unit Price	Amount
EAST WEST COMMUNITIES, 3975 EAGLE LANDING PKWY, ORANGE PARK, FL 32065			
Services Provided (01/22/25-02/21/25)			$72.46
Includes: 24 Hour Alarm Monitoring, eSuite Primary, Extended Service Protection, Prime Cell			
Sales Tax			$0.00
Sub Total			$72.46
EAST WEST COMMUNITIES - GYM, 3979 EAGLE LANDING PKWY, ORANGE PARK, FL 32065			
Services Provided (01/22/25-02/21/25)			$72.46
Includes: 24 Hour Alarm Monitoring, eSuite Primary, Extended Service Protection, Prime Cell			
Sales Tax			$0.00
Sub Total			$72.46

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

6w-7800

5/15/25

Thank you for choosing Everon.

Please detach this portion and send with your payment.

everon™

PO Box 49292 · Wichita, KS 67201

Invoice Number	157528389
Account Number	51849867
Invoice Date	12/23/2024
Payment Due Date	1/17/2025
Amount Due	$144.92

Amount Enclosed: $

☐ 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

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

DUPLICATE INVOICE

everon™

Invoice 158342487

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	03/20/2025	04/14/2025		$268.75

Take action now using our Customer Engagement Platform

See reverse side for details.

Description	Amount
EAST WEST COMMUNITIES - GYM 3979 EAGLE LANDING PKWY	
Job# 300542466	
Additional Equipment	$92.19
Labor Charge	$107.81
Trip Charge	$50.00
Total Tax	$18.75
Sub Total	**$268.75**
INVOICE AMOUNT DUE	**$268.75**

Payment Options

Pay online 24/7
everonsolutions.com/expresspay

Pay by phone
844-538-3766

Mail by check
Include the section below

Manage Your Account

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

Questions?

everonsolutions.com

Email:
ComCare@everonsolutions.com
844.5.EVERON

in linkedin.com/company/everon-solutions

6W-1835

Thank you for choosing Everon

You will be charged a $25.00 fee for any payment returned. Credit card payments are subject to a credit card surcharge fee.
Make checks payable to Everon and please include your account number.

Please detach this portion and send with your payment.

everon™

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	158342487
Account Number	51849867
Invoice Date	03/20/2025
Payment Due Date	04/14/2025
Amount Due	**$268.75**
Amount Enclosed	$

SEND CORRESPONDENCE TO ▲

EAST WEST COMMUNITIES
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

REMIT PAYMENT TO ▼

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

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0000 01 051849867 00000026875 3 158342487 2

DUPLICATE INVOICE

everon™

Invoice 158350915

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	03/23/2025	04/17/2025		$169.80

Take action now using our Customer Engagement Platform

See reverse side for details.

Payment Options

Pay online 24/7
everonsolutions.com/expresspay

Pay by phone
844-538-3766

Mail by check
Include the section below

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

Questions?

everonsolutions.com

Email:
ComCare@everonsolutions.com
844.5.EVERON

linkedin.com/company/everon-solutions

Description	Amount
EAST WEST COMMUNITIES - GYM 3979 EAGLE LANDING PKWY	
Services Provided (04/22/25 - 05/21/25)	$78.98
Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell	
Total Tax	$5.92
Sub Total	**$84.90**
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY	
Services Provided (04/22/25 - 05/21/25)	$78.98
Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell	
Total Tax	$5.92
Sub Total	**$84.90**
INVOICE AMOUNT DUE	**$169.80**

LW - 7835 - $84.90
SW - 7835 - $84.90
4/16/25

Thank you for choosing Everon

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Make checks payable to Everon and please include your account number.

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everon™

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	158350915
Account Number	51849867
Invoice Date	03/23/2025
Payment Due Date	04/17/2025
Amount Due	**$169.80**
Amount Enclosed	$

SEND CORRESPONDENCE TO ▲

1oz - #10 - 845 - 988
EAST WEST COMMUNITIES
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

REMIT PAYMENT TO ▼

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

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0000 01 051849867 00000016980 3 158350915 1

1oz - #10 - 845 - 968

Jim is requesting these invoices from the vendor. BVS 11.6.24

called vendor 2.5.25 LM

Cutter & Buck
P.O BOX 34856
Seattle, WA 98124-1855
Phone: (206) 622-4191
Fax: (206) 448-3456
www.cutterbuck.com

CUTTER & BUCK.

STATEMENT

WHEN MAKING INQUIRIES PLEASE REFER TO YOUR CUSTOMER NUMBER

TO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2841

Codes:
I - Invoice
C - Credit
P - Payment
R - Residual

Eagle Landing Golf Club

11/2/2024	0001013241	1 of 1

Item Date	Item Number	Residual Reference Number	Date Due	Customer Order Number	Days Past Due	Trans Code	Balance
05/31/24	0024361611		05/03/24	000021454	183		-$444.46
05/24/24	0024360618		05/24/24	000015068	162	P	-$51.13
04/26/24	0097694697		05/26/24	Elena Barron	160	I	$239.42
08/28/24	0097915682		09/27/24	F&B Staff	36	I	$251.79

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91+ DAYS	TOTAL BALANCE
$0.00	$0.00	$251.79	$0.00	-$256.17	-$4.38

STATEMENT

TO ENSURE PROPER CREDIT PLEASE CHECK THOSE ITEMS BEING PAID IN THE √ COLUMN AND RETURN THIS PORTION OF THE STATEMENT WITH YOUR PAYMENT.

Eagle Landing Golf Club

11/2/2024	0001013241	1 of 1

Item Number	Balance	√
0024361611	-$444.46	21454 } CKS=
0024360618	-$51.13	15068 }
0097694697	$239.42	
0097915682	$251.79	

AMOUNT PAID	TOTAL BALANCE
$	-$4.38

Cutter & Buck
Renton, WA

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

Invoice

0097694697

04/26/2024

Bill To: Customer # 0001013241

Ship To: Eagle Landing Golf Club
-
3989 EAGLE LANDING PKWY
Orange Park, FL, 32065-2641

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

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

Total Due: USD $239.42

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0097694697	04/26/2024	Elena Barron	03/13/2024	0088312763
Order No.	**Ship To**	**Payment Terms**	**Due Date**	**Sold To**
6708945	0001013241	Net due in 30 days	05/26/2024	1013241

Item	Material Description		Quantity	Unit Price	Amount
600	MQK00106DN	Stockholm Crewneck Sweatshirt	15	$12.50	$187.50
	S 2 M 9 L 1 XL 2 XXL 1				
700	MQK00106GMG	Stockholm Crewneck Sweatshirt	1	$12.50	$12.50
	M 1				

Total Quantity	16	Subtotal	$200.00
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	$39.42
No. of Container	1	Tax	$0.00
Weight	16.32	**Total: USD**	$239.42

Staff Uniforms
600-7110
239.42

Contact		PO Box 34855	
	Ck 021454		
Status	Pd on May 22/24	Seattle WA 98124-1855	
Phone No.	800.929.9299	Email	
Invoice No.	97649199	Invoice Date	Apr 3/24
P.O. No.	N/A	Reference	
Source	PJ1923	Tax2	
Purchase Amt	634.93		0.00
Discount	0.00	Sales Tax	0.00
Retainage	0.00	Invoice Total	634.93

Type	Allocation	Allocation Description	Amount	Reference	Detail Description	Audit#
G/L	91-7110-200	Employee Uniforms	634.93	In97649199	CUTTER & BUCK	PJ1923

Per Kim Daigle w/ C:B
there is a duplicate payment
for this invoice in the amount
of $ 444.46 see attached
statement

bc

REC

Cutter & Buck
Renton, WA

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

Invoice

0098542955

04/15/2025

Bill To: Customer # 0001013241

Ship To: Eagle Landing Golf Club
-
3989 EAGLE LANDING PKWY
Orange Park, FL, 32065-2641

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

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

Total Due: $340.74

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0098542955	04/15/2025	Maribel- Recreation	04/11/2025	0089217420
Order No.	**Ship To**	**Payment Terms**	**Due Date**	**Sold To**
7553022	0001013241	Net due in 30 days	05/15/2025	1013241

Item	Material Description		Quantity	Unit Price	Amount
100	LQK00021BL XXXL 3 61038: EAGLE LANDING	Ice Lady Pique Polo	3	$11.50	$34.50
200	LQK00021LTB M 4 L 3 61038: EAGLE LANDING	Ice Lady Pique Polo	7	$11.50	$80.50
300	LQK00064DB S 9 M 6 L 2 61038: EAGLE LANDING	Spin Lady Jersey Tee	17	$6.50	$110.50
400	MQK00076DB S 4 M 4 L 4 61038: EAGLE LANDING	Spin Jersey Tee	12	$6.50	$78.00

Total Quantity	39	Subtotal	$303.50
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	$37.24
No. of Container	1	Tax	$0.00
Weight	14.43	**Total**	$340.74

EMP - UNIFORMS

600-7110

ATH. / SWIM / TENNIS

$340.74

ECOLAB

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

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE NUMBER 7835697

PAGE 1

1-800-325-1671

BILLING ADDRESS
EAGLE LANDING POOL CAFE
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 US
BILL PH: 904-637-0666

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

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

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

SERVICE PERIOD: MONTHLY (D)
SERVICE DATE: 4/17/2025

SPECIAL INSTRUCTIONS:
GUARDIANPLUS

TERMS NET 30 DAYS
STATE TAX: 6.000
CITY TAX:
CNTY TAX: 1.500

SUB TOTAL: 292.01
TOTAL: 292.01
AMOUNT DUE: 292.01

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE KA

Key acc

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER ADD'L INFO	QUANTITY	METHOD	SITES	
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502		6.00	EA 000006	C14	
Cockroaches	ALPINE WSG INSECTICIDE	691		.30	GA 000001	C01	
Cockroaches	DEMAND CS INSECTICIDE	340		.30	GA 000001	C09	C80
Cockroaches	ADVION COCKROACH GEL BAIT	608		3.00	GM 000001	C01	
Cockroaches	BORACTIN INSECTICIDE POWDER	571		.20	OZ 000001	C01	
Flies - Large	DEMAND CS INSECTICIDE	340		.10	GA 000002	C09	C80
Flies - Large E	STEALTH MAXIMA GLUEBOARD			2.00	EA 000013	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

550-760

4/22/25

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

SITES
C01 Kitchen Area-Interior
C09 Dining-Interior
C14 Exterior Area
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.
Dining Room - Closed.

ECOLAB

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

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE NUMBER 7835697

PAGE 2

1-800-325-1671

BILLING ADDRESS
EAGLE LANDING POOL CAFE
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 US
BILL PH: 904-637-0666

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

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

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

SERVICE PERIOD: MONTHLY (D)
SERVICE DATE: 4/17/2025

CONDITIONS FOUND/ACTIONS TAKEN
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.

Pest activity found during service: (NO)

Structural concerns that could cause pest problems: (YES)
Kitchen Area-Interior--hole/gap noted behind cook line.
Seal to prevent pest entry or harborage.

Sanitation issues that could cause pest problems: (NO)

Facility preparation issues: (NO)

LaRoche

SVSP SIGNATURE - LAROCHE, ERIC

CUSTOMER'S SIGNATURE - Key acc
04/17/2025 16:22 PM

END DATE/TIME: 4/17/2025 4:22 PM

I acknowledge that my report accurately reflects

I acknowledge that the findings detailed in this

Easy Pay - visit easypay.ecol

ACCOUNT NO	INVOICE NO	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0191714	04/25 25	1122140		3055	0832	04/23/25

Rc te: 5321 / 7 ORDER NUMBER 316474

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

Ship To:
TRN E GLE LANDING GLF CLB
3989 AGLE LANDING PKWY
ORANG PARK FL
32065
904 E 1 5600
DEPT 00

Remit To:
US Foods Inc
P O BOX 1904?1
ATLANTA GA
303?4-?4?1
38? ?4? 1300

ipFrm: 5425 S WILLIAMSON BLVD PORT ORANGE FL ShipD: 04/25/25 Page 01 of 02
tTrms: Special Instr DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
rtTrms: NET 21 DAYS

got 9t

ty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				DRY							
1	1	CS	9122441	CUP, FM 8 Z WH	40/25 EA	DART			CS	22.4600	22.46
2	2	CS	9482456	CONE, ICE CRM CAKE DISPR	AT 6/100 EA	JOY CONE			CS	65.5700	65.57
				STORAGE LOCATION RECAP(N)							
TOTAL DRY				PIECES ORDERED 2	PIECES SHIPPED 2			ITEMS SHIPPED 2			98.03
				*** INVOICE SUMMARY ***							
TOTAL NET WGT: 14.44				PIECES ORDERED: 2	PIECES SHIPPED: 2			ITEMS SHIPPED: 2		PRODUCT TOTAL	98.03
TOTAL GROSS WGT 22.22											
										TAXABLE AMOUNT	98.03
										DELIVERY CHARGE	.00
				This amount is an estimate at time of shipping prior to any adjustments made at delivery.							98.03

< 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 & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
< Fuel Surcharge: For information about the fuel surcharge, go to:
< https://www.usfoods.com/terms/FuelSurcharge/Standard-idEIAAreaLowerAtlantic.html

200-5500 = 65.57
200-7450 = 22.46
Tax = 88.03

ACCOUNT NO.	INVOICE NO	INVOICE DAT	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC	SALES REP.	DATE ORDERED
91221150	0101714	04/25	25 11221140		3055	0032	04/23/25

Rc te 5321 / 7 ORDER NUMBER 314474

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

Ship To:
TRN E GLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 271 5600
DEPT # 00

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

ShipFrm 5405 S WILLIAMSON BLVD PORT ORANGE FL ShipD: 04/25/25 Page 00 of 02
rtTrms: Spcial DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI
vtTrms NET 21 DAYS Instr:

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	D	Weight	Pricing Unit	Unit Price	Extended Price

* Credit Card Surcharge Disclosure. Please note that, where applicable, a surcharge will be applied to payments made by *
* credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment *
* forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an *
* agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that *
* agreement. *

* Cert. # FL 227 SS *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp *

* USDA National Organic Program Indicators: *
* = 100% Organic = Organic - Made with organic ingredient(s) *

* 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. *

17353764-169-1-2

GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000166957
INVOICE DATE: 04/21/2025
TOTAL AMOUNT DUE: **$486.29**
REF/PO #:

DUE DATE:
Due Upon Receipt

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	(0000)				
4/21/25	CLAY COUNTY FRAN FEE 16.3% at 16.300% on $6.50				$1.06
	SITE TOTAL				**$1.06**
	(0001) EAGLE LANDING SWIMMING 3975 EAGLE LANDING PKWY , ORANGE PARK FL				
	Serv #001 COMM FL WASTE PERM 8YD				
4/21/25	TRASH STANDARD SERVICE May 01/25 - May 31/25		$280.00	1.00	$280.00
4/21/25	FUEL SURCHARGE				$58.83
4/21/25	ENVIRONMENTAL SURCHARGE				$72.80
4/21/25	CLAY COUNTY FRAN FEE 16.3% at 16.300% on $411.63				$67.10
	SITE TOTAL				**$478.73**
	(0000)				
4/21/25	ADMIN FEE	SC282793			$6.50

Notes:

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

gw-7830

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
$486.29	$0.00	$0.00	$0.00	$486.29

TOTAL INVOICE $486.29

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

GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000166957
INVOICE DATE: 04/21/2025
TOTAL AMOUNT DUE: **$486.29**

DUE DATE: Due Upon Receipt

AMOUNT OF REMITTANCE:

$

PLEASE REMIT PAYMENT TO:

17353764-169-2 1 2

SOUTH VILLAGE COMMUNITY DEVELOPMENT DIST
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

GFL ENVIRONMENTAL
PO BOX 555193
DETROIT MI 48255-5193

00555193UG0000166957001035770000000000486290

17353764-169-2-2

GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000166957
INVOICE DATE: 04/21/2025
TOTAL AMOUNT DUE: **$486.29**
REF/PO #:

DUE DATE:
Due Upon Receipt

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	SITE TOTAL				$6.50

Notes:

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

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

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
$486.29	$0.00	$0.00	$0.00	$486.29

TOTAL INVOICE $486.29

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

GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000166957
INVOICE DATE: 04/21/2025
TOTAL AMOUNT DUE: **$486.29**

DUE DATE: Due Upon Receipt

AMOUNT OF REMITTANCE:

$

SOUTH VILLAGE COMMUNITY DEVELOPMENT DIST
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

PLEASE REMIT PAYMENT TO:

GFL Environmental
PO BOX 555193
DETROIT MI 48255-5193

00555193UG0000166957001035770000000000486290

CYLINDER RENTAL INVOICE

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

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

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

INVOICE
0002349853
PAGE NUMBER
1
INVOICE DATE
04/30/25
CUSTOMER
19888
BRANCH
000730
TERMS
SECURED CC

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

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

TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
R	I20	20# CYL			6	0	0	6	0	6	9.94	59.64
R	IK	K CYL			1	0	0	1	0	1	9.81	9.81

MANAGE YOUR ACCOUNT
PAY YOUR INVOICES
PLACE AN ORDER
ALL ONLINE AT:
www.helgetgas.com

2W-7805
6
APP
5/6/25

TAX: .00

INVOICE TYPE	TOTAL VALUE OF CYLINDERS		TOTAL	69.45
R - RENTAL D - DEMURRAGE				

%%[VER]PSF 80.19.0,

HOOD GUYZ
7711 N. Military Trail
Palm Beach Gardens, FL 33410
+18444618716
bjames@hoodguyz.com
www.hoodguyz.com

INVOICE

BILL TO
Bryan Nickell
Eagle Landing Pool
3973 Eagle Landing Pkwy
Orange Park, FL 32065

SHIP TO
Bryan Nickell
Eagle Landing Pool
3973 Eagle Landing Pkwy
Orange Park, FL 32065

INVOICE # 213408253
DATE 04/29/2025
DUE DATE 04/29/2025
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
10001 Hood Exhaust System Cleaning	1	495.00	495.00

NOTICE: Customer or customer's employee/rep acknowledges that performance of the kitchen exhaust cleaning has been completed and the kitchen was left clean and in satisfactory condition. Claims of unsatisfactory workmanship must be made within 48 hours.

In the event of nonpayment, finance, interest, and collection/attorney fees are applicable. Should this file require a collections/legal effort to remedy, any prior discounts applied will no longer be honored. Please remit payment by the above reference due date to avoid such penalties. We appreciate your immediate attention to this matter.

BALANCE DUE **$495.00**

200-7610 = 495.00

To PAY your INVOICE, please click here:

Click to Pay: https://freedommerchants.com/hoodguyzmulti.php

SKYWAY Supply

Invoice

Date	Invoice Number
4/23/2025	67025

Bill To

South Village CDD Eagle Landing
Brooke Sinyard
5385 N. Nob Hill Road
Sunrise, FL 33351
EMAIL INVOICES

Ship To

Eagle Landing
Maribel Walters
3979 Eagle Landing Parkway
Orange Park, FL 32065

P.O. Number	Terms	Due Date	Rep	Ship Date	Via
MW	Net 30	5/23/2025	CD	4/23/2025	

Quantity	Item Code	Description	Price Each	Amount
10	Monk EPA Wipes	Monk EPA Certified Disinfecting Wipes 3200 ct. (4 rolls 800 sheets) 42lbs	119.95	1,199.50
1	Shipping No Charge	SHIPPING: NO CHARGE! FedEx Package 1 Tracking #: 287869873801 FedEx Package 2 Tracking #: 287869874874 FedEx Package 3 Tracking #: 287869876075 FedEx Package 4 Tracking #: 287869876513 FedEx Package 5 Tracking #: 287869877884 FedEx Package 6 Tracking #: 287869879008 FedEx Package 7 Tracking #: 287869879810 FedEx Package 8 Tracking #: 287869880115 FedEx Package 9 Tracking #: 287869881523 FedEx Package 10 Tracking #: 287869883423	0.00	0.00

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

Skyway Supply, Inc. 4904 Creekside Drive Clearwater, FL 33760 E-Mail Sales@SkywaySupply.com
Toll Free (888) 875-9929 Local (727) 592-9500 Fax (727) 572-9977

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-291-4343

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/23/25			
TRUCK STOP 354 /017	496745	583213299	6 1
ROUTE 3612	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1289869 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

ORD	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T/Q	P/I	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
				FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS							
				DAIRY								
F	2	CS	13GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	41.35		82.70				
F	1	CS	13GAL	WHLFIMP ICE CREAM BUTTER PECAN 1047499	2124717	36.70		36.70				
F	1	CS	13GAL	WHLFCLS ICE CREAM CHOC 1026366	2130078	24.03		24.03				
F	1	CS	13GAL	WHLFIMP ICE CREAM COOKIES & CRM 1047549	2027589	34.09		34.09				
F	1	CS	13 GAL	EDYDREY ICE CREAM ESPRSO CHIP 31000824	8972713	37.31		37.31				
F	1	CS	13 GAL	WHLFIMP ICE CREAM MINT CHOC CHIP 1047563	2033116	34.09		34.09				
F	1	CS	13 GAL	WHLFIMP ICE CREAM SPUMONI 1047588	2564573	36.08		36.08				
F	1	CS	13 GAL	WHLFCLS ICE CREAM STWBRY 1026398	9188624	24.03		24.03				
F	1	CS	13GAL	WHLFCLS ICE CREAM VAN 1026416	2130060	24.03		24.03				
F	1	CS	13 GAL	SYS CLS SHERBET RAINBOW 1029259	2033066	24.08		24.08				
				GROUP TOTAL****				357.14				
				CANNED & DRY								
C	18	ONLY	24 CT	SNICKER CANDY BAR SNICKER 3.29 OZ BAR 32252	7344498	47.73		47.73				
C	OUT	CS	125 OZ	HARIBO CANDY GUMMY BEAR GOLDEN 085470-3	1132691							
				OUT/STOCK 1								
C	18	ONLY	48CT	M&M CANDY M&M PEANUT 1.74 OZ 01232	4380788	59.66		59.66				
C	15	ONLY	36 CT	M&M CANDY M&M PLAIN 1.69 OZ 317489	4055945	50.45		50.45				
D	1	CS	128 OZ	SWDSFSH CANDY SWEDISH RED FISH 704620621100	7545340	19.91		19.91				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
12	3	15	7.3	190

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL 534.89
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X — SIGNED INVOICE EVIDENCES OF ALL ITEMS

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
4/23/25				
TRUCK STOP 354 /017	496745	583213299	6	2
ROUTE 3612	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1289869 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER: TEMPLETON			

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

904-291-4343

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

SYSCO At the heart of food and service

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

DOC	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T/O	P/I	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	CS	1	60CT	LAYS CHIP VARIETY FRITO LA 00028400318310	6586721	43.04		43.04				
D	2	CS	24	20 OZ	GATRADE DRINK CHERRY GLACIER 10052000042143	7071108	30.36		60.72				
D	2	CS	24	20OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		59.68				
D	2	CS	24	20 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	29.84		59.68				
D	2	CS	24	20OZ	GATRADE DRINK FRUIT PUNCH WID 10052000328667	7468515	29.84		59.68				
D	2	CS	24	20OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		59.68				
D	2	CS	24	20OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	29.84		59.68				
D	2	CS	24	12OZ	COCACOL SODA COKE DIET 49000010633	4187357	20.07		40.14				
D	1	CS	24	12OZ	COCACOL SODA COKE ZERO CANS SUITECASE 123159	1177847	20.07		20.07				
					PART/ORD 2								
D	2	CS	24	12 OZ	MTN DEW SODA MOUNTAIN DEW 44358	4743621	17.05		34.10				
D	2	CS	24	12OZ	PEPSI SODA PEPSI 00017	4146379	17.05		34.10				
D	2	CS	24	12OZ	SPRITE SODA SPRITE CANS 49000001310	5360359	20.07		40.14				
D	6	CS	40	16.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		79.14				
					GROUP TOTAL****				827.60				
					PAPER & DISP								
D	1	CS	10	100CT	SYS CLS GLOVE NITRILE FDSRV PF BLU 304363283	2306775	56.51		56.51				
D	1	CS	12	100CT	SYS CLS LID PLAS TRANS F/12-20OZ C DFL122SYS	1993803	65.59		65.59				
D	1	CS	1	1000CT	SYS CLS SPOON PLAS WHT MEDHVY MDLNG YMWSWSYS	8003422	26.56		26.56				
					GROUP TOTAL****				148.66				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				13.36-				
					CHGS FOR FUEL SURCHARGE				7.00				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
31		31	29.2	928

OPEN: 7:00 AM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNS INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

SUB TOTAL 1333.40

TAX TOTAL

INVOICE TOTAL

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

IMPORTANT PACA PROVISION. THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

REC

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

904-291-4343

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
4/23/25				
TRUCK STOP 354/017	496745	583213299	6	3
ROUTE	PURCHASE ORDER			
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1289869 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER: TEMPLETON			

QTY	COST	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
ORDER SUMMARY				: 2931608								

200-5500=1178.38
200-7450=83.07
Total=1261.45

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
43	3	46	36.5	1118

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE 5/23/25

SUB TOTAL	1327.04
TAX TOTAL	
INVOICE TOTAL	1327.04
LAST PAGE	-65.59
	1261.45

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

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

Invoice

#167924

Date: 2/10/2025

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

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

Terms	Due Date	PO #	Sales Rep	Ship Via
Net 30	3/12/2025	Scott	Beatrix Tunyoghi	FedEx Ground®

Quantity	Item	Options	Customer Description	Rate	Amount
2	**VG2025** Gator Rake - Set of Individual Tines (89)			$149.00	$298.00

Subtotal	$298.00
Shipping Costs (FedEx Ground®)	$22.52
Tax (0%)	$0.00
Total	$320.52
Amount Paid	$0.00
Amount Due	$320.52

LW-7681
46
AP 2/13/25

167924

Blue Sky Country Farm LLC
10331 Lilamae Lane
Jacksonville FL 32221
904.999.7560
www.beeremovaljacksonville.com

INVOICE
for
BEE REMOVAL

INVOICE # 1299
P.O.# Maribel Walther
DATE 10 May 2025

FL state apiary license #FL48018070

			WORK LOCATION		
NAME	Eagle Landing at Oakleaf Plantation		Street	Pool area	
STREET	2989 Eagle Landing Parkway		City	State	Zip
CITY	Orange Park		Phone	904.637.0666	
STATE	FL	ZIP 32065	Email	maribel.walther@troon.com	

1) For inspection service of Honey Bees in a column next to the pool. Complete.	$250.00

EW-7830
5/13/25

Notes: The price of a "cut-out" is an estimate. We never know exactly what we will find behind a wall or ceiling until it is opened (i.e. structural barriers, trusses, etc.). If there is any additional charge it will be addressed at that time. We take great pride and care to remove any drywall, plaster, stucco, wood, etc. However sometimes it does not come off so easy. We are not responsible for the replacement of said items or for the reinstallation of them. After removal it is normal for some stragglers to be around for several days. Payment to be received in full at completion of job. We will offer a 30 day payment schedual with aproval prior to any work being done. Past 30 dayd the client will be responsable for an additionall 3% of the original balance and added to every month it goes unpaid.. In addition, all collection fees will also be added to the total invoice..

YYNN

Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 9266474
Trustee District: 06
Statement Date: 05/07/2025
Current Bill Due Date: 05/28/2025

Previous Balance	$62.00
Payment Received 05/05/25	-$62.00
Balance Forward	$0.00
Current Charges Due 05/28/25	$78.69

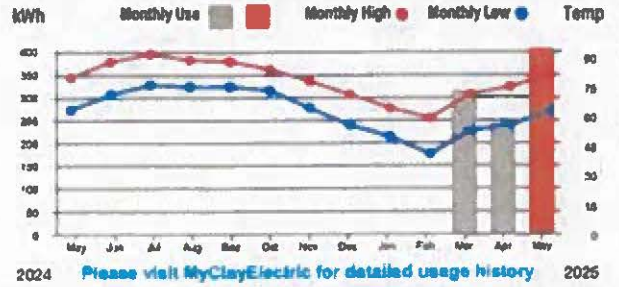
Important Messages

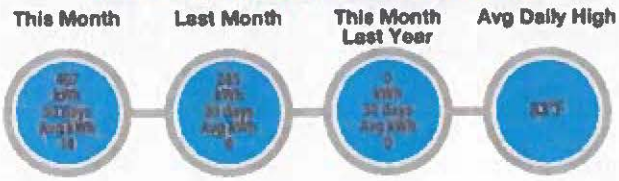
Power out? The best and fastest way to report a power outage at your home is the MyClayElectric app. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you receive emails or texts about your outage status.

Total Amount Due
$78.69
Due Date: 05/28/2025

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

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191592	04/04/25	05/04/25	28859	29266	1	407





Current Service Detail

Access Charge		$34.00
Energy Charge	407 kWh @ 0.0833	$33.90
Power Cost Adjustment	407 kWh @ 0.0160	$6.51
FLA Gross Receipts Tax		$1.91
Clay Co Public Ser Utility Tax		$2.37
Total Current Charges for this Location		$78.69

550-700
5/13/25

KEEP
SEND

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

Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	9266474
Current Charges Due 05/28/25	$78.69
Total Amount Due	$78.69

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

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

962 0 AV 0.545 5 962
SOUTH VILLAGE COMMUNITY DEVEL DIST C-4
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

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

YYNN

Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 9266481
Trustee District: 08
Statement Date: 05/07/2025
Current Bill Due Date: 05/28/2025

Previous Balance	$780.00
Payment Received 04/29/25	-$780.00
Balance Forward	$0.00
Current Charges Due 05/28/25	$795.80

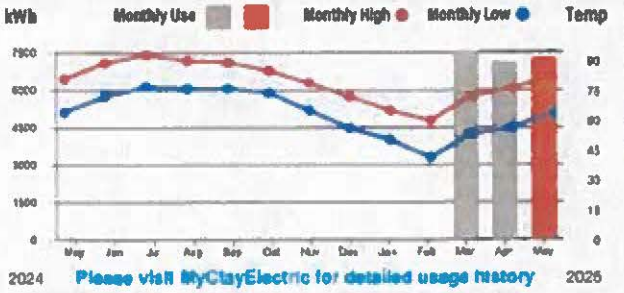
Important Messages

Power out? The best and fastest way to report a power outage at your home is the MyClayElectric app. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you receive emails or texts about your outage status.

Total Amount Due
$795.80
Due Date: 05/28/2025

Service Address: 3989 EAGLE LANDING PKWY POOL PUMP HOUSE

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152192769	04/04/25	05/04/25	15511	15693	40	7,280



This Month	Last Month	This Month Last Year	Avg Daily High
7,280 kWh 10 days Avg kWh 728	7,280 kWh 30 days Avg kWh 243	0 kWh 30 days Avg kWh 0	83°F

Current Service Detail

Access Charge		$34.00
Energy Charge	7,280 kWh @ 0.0833	$606.42
Power Cost Adjustment	7,280 kWh @ 0.0160	$116.48
FLA Gross Receipts Tax		$16.39
Clay Co Public Ser Utility Tax		$19.51
Total Current Charges for this Location		$795.80

550-7800

By accepting service from Clay Electric, you acknowledge that you have reviewed and accepted all of Clay Electric's Bylaws, Board policies and standards of service and agree to abide by them. Bills not paid in full will incur a late charge of $3.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

KEEP
SEND

Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

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

Account Number	9266481
Current Charges Due 05/28/25	$795.80
Total Amount Due	$795.80

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

963 0 AV 0.545 5 963
SOUTH VILLAGE COMMUNITY DEVEL DIST C-4
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308
5

YYNN

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 9266484
Trustee District: 06
Statement Date: 05/07/2025
Current Bill Due Date: 05/28/2025

Previous Balance	$1,445.00
Payment Received 04/29/25	-$1,445.00
Balance Forward	$0.00
Current Charges Due 05/28/25	$1,772.30

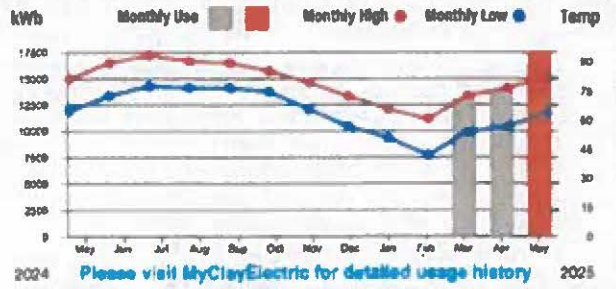
Important Messages

Power out? The best and fastest way to report a power outage at your home is the MyClayElectric app. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you receive emails or texts about your outage status.

Total Amount Due
$1,772.30
Due Date: 05/28/2025

Service Address: 3975 EAGLE LANDING PKWY RESIDENTS CLUB

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192770	04/04/25	05/04/25	17990	18209	80	17,520



Current Service Detail

Access Charge		$80.00
Energy Charge	17,520 kWh @ 0.0600	$1,051.20
Power Cost Adjustment	17,520 kWh @ 0.0160	$280.32
Demand Charge	83.440 KW @ 4.3500	$275.96
FLA Gross Receipts Tax		$43.24
Clay Co Public Ser Utility Tax		$41.58
Total Current Charges for this Location		$1,772.30

KEEP
SEND

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

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	9266484
Current Charges Due 05/28/25	$1,772.30
Total Amount Due	$1,772.30

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

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

VISA DISCOVER

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

CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308
6

YYNN

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST

Account #	9266469
Trustee District:	08
Statement Date:	05/07/2025
Current Bill Due Date:	05/28/2025
Previous Balance	$1,384.00
Payment Received 04/29/25	-$1,384.00
Balance Forward	$0.00
Current Charges Due 05/28/25	$1,680.36

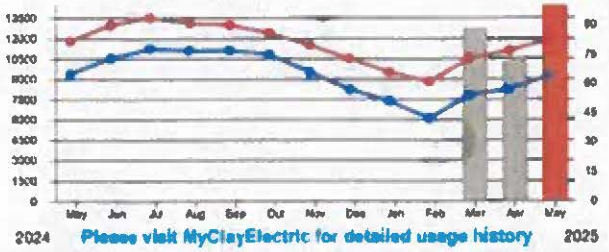
Important Messages

Power out? The best and fastest way to report a power outage at your home is the MyClayElectric app. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you receive emails or texts about your outage status.

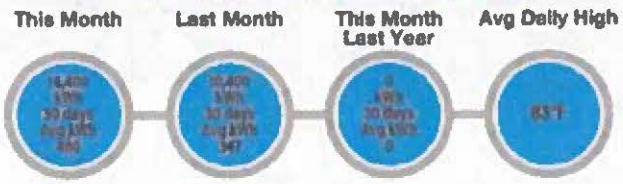
Total Amount Due
$1,680.36
Due Date: 05/28/2025

Service Address: 3979 EAGLE LANDING PKWY ATHLETIC CLUB

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192772	04/04/25	05/04/25	14327	14507	80	14,400



2024 **Please visit MyClayElectric for detailed usage history** 2025



Current Service Detail

Access Charge		$80.00
Energy Charge	14,400 kWh @ 0.0600	$864.00
Power Cost Adjustment	14,400 kWh @ 0.0160	$230.40
Demand Charge	97.120 KW @ 4.3500	$422.47
FLA Gross Receipts Tax		$40.92
Clay Co Public Ser Utility Tax		$42.57
Total Current Charges for this Location		**$1,680.36**

KW-800 5/13/25

KEEP
SEND

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

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

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

Account Number	9266469
Current Charges Due 05/28/25	$1,680.36
Total Amount Due	$1,680.36

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

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

5

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

FCSSL - Invoice - Eagle Landing 2025-01

Remittance to:	First Coast Summer Swim League, Inc.
Mailing address:	PO BOX 1623, Palatka, FL 32178
FEIN:	35-2796842

Club/Team: Eagle Landing Eagle Rays

Number of Participating Athletes: 45

Dues ($30/athlete): $1350.00

550-7481

46

5/13/25

When you send the check please include the roster list as well.

Copy attached

PLANET SWIM
FIRST COAST
SUMMER SWIM LEAGUE
Est. 1997

Athlete Roster

Eagle Landing Eagle Rays [ELER-FL]

Name	Gender	Age	Birthdate	ID#	Group	School Yr.	Team 1	Team 2	Team 3
Ava Adams	F	6	6/21/2018	062118AVA*ADAM			ELER		
Mya Adams	F	10	7/3/2014	070314MYA*ADAM			ELER		
Reese Baitan	F	8	1/17/2017	011717REE*BAIT			ELER		
Alayna Behrendsen	F	9	10/9/2015	100915ALA*BEHR			ELER		
Samuel Bredeson	M	12	4/3/2013	040313SAM*BRED			ELER		
Jason Buck	M	13	8/6/2011	08062011JAS*BUCK			ELER		
Maddox Buck	M	10	9/10/2014	091014MAD*BUCK			ELER		
xander Buck	M	6	11/14/2018	111418XAN*BUCK			ELER		
Rodrigo Burns	M	11	4/22/2014	042214ROD*BURN			ELER		
Christopher Carpenter	M	9	8/28/2015	082815CHR*CARP			ELER		
Payton Carpenter	F	11	12/31/2013	123113PAY*CARP			ELER		
Cohen Cook	M	12	11/1/2012	110112COH*COOK			ELER		
Madaline Crosby	F	11	6/21/2013	062113MAD*CROS			ELER		
Oliver Crosby	M	14	10/5/2010	100510OLI*CROS			ELER		
Penelope Crosby	F	8	1/10/2017	011017PEN*CROS			ELER		
Lily Donor	F	10	6/25/2014	062514LIL*DONO			ELER		
Freya Fessenden	F	8	9/7/2016	090716FRE*FESS			ELER		
Brody Fritts	M	8	8/30/2016	083016BRO*FRIT			ELER		
Bryce Fritts	M	9	9/7/2015	090715BRY*FRIT			ELER		
Reese Fritts	F	11	11/19/2013	111913REE*FRIT			ELER		
Alana Haynes	F	13	5/8/2012	050813ALA*HAYN			ELER		
Maliah Jones	F	8	4/29/2017	042917MAL*JONE			ELER		
Arya Kirk	F	10	7/24/2014	072414ARY*KIRK			ELER		
Addison Kneipp	F	11	6/20/2013	062013ADD*KNEI			ELER		
Leo Landwehr	M	6	2/13/2019	021319LEO*LAND			ELER		
Lila Landwehr	F	8	1/9/2017	010917LIL*LAND			ELER		
Lily Landwehr	F	10	9/25/2014	092514LIL*LAND			ELER		
Rachel Liskey	F	13	12/27/2011	122711RAC*LISK			ELER		
Rhett Liskey	M	15	4/17/2010	041710RHE*LISK			ELER		
Penelope Morales	F	13	1/6/2012	010612PEN*MORA			ELER		
Maxwell Morgan	M	8	6/26/2016	062616MAX*MORG			ELER		
Molly Morgan	F	4	6/28/2020	062820MOL*MORG			ELER		
Connor Murphy	M	17	4/25/2008	042508CON*MURP		SO	ELER		
Kamryn Murray	F	8	8/15/2016	081516KAM*MURR			ELER		
Kendall Murray	F	12	5/9/2013	050913KEN*MURR			ELER		
Cooper Osbeck	M	14	10/2/2010	100210COO*OSBE			ELER		
Daniella Paquin	F	11	5/23/2014	052314DAN*PAQU			ELER		
Isaac Peterson	M	16	9/19/2008	091908ISA*PEER			ELER		
Brantley Rogers	M	10	10/29/2014	102914BRA*ROGE			ELER		
Parker Runyon	M	5	9/22/2019	092219PAR*RUNY			ELER		
Jonah Starks	M	7	8/5/2017	080517JON*STAR			ELER		
Kari Turschon	M	14	12/2/2010				ELER		
James Williams	M	12	3/11/2013	031113JAM*WILL			ELER		
Sanai Wilson	F	15	3/4/2010	030410SAN*WILS			ELER		
Luna Young	F	11	8/22/2013	082213LUN*YOUN			ELER		

Total Number of Athletes: 45

Invoice

Date 5/1/2025
Invoice# 131295628358

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

Terms	Net 30
Due Date	5/31/2025
PO #	

Bill To	Ship To
South Village CDD 3989 Eagle Landing Parkway Orange Park FL 32065	South Village CDD 3975 Eagle Landing Pkwy Orange Park FL 32065

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

Item	Description	Qty	Units	Amount
WM-CHEM-FLAT	Water Management Flat Billing Rate	1	ea	$3,889.59

Subtotal	$3,889.59
Tax	$0.00
Total	$3,889.59
Amount Paid/Credit Applied	$0.00
Balance Due	$3,889.59

Click Here to Pay Now

550-7785

5/6/25

131295628358

Statement

Date 5/1/2025

Bill To
South Village CDD
3989 Eagle Landing Parkway
Orange Park FL 32065

Date	Due Date	Description	Delivery Location	Amount	Credit/Pymt	Open Amt	Balance
6/30/2020	12/31/2099	Finance Charge #131295593868		29.48		14.25	14.25
7/31/2020	12/31/2099	Finance Charge #131295594550		30.46		30.46	44.71
5/1/2025	5/31/2025	Invoice #131295628358	Eagle's Landing / South Village C...	3,889.59		3,889.59	3,934.30

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
3,889.59	0.00	0.00	0.00	44.71	$3,934.30

WELLS FARGO

WELLS FARGO SIGI

Prepared For	SOUTH VILLAGE CDD MATT BIAGETTI
Account Number	5586 6810 8567 4545
Statement Closing Date	03/11/25
Days in Billing Cycle	32
Next Statement Date	04/10/25

Credit Line	$5,000
Available Credit	$4,758

Payment Information

Credit Balance	-$327.07

Account Summary

Previous Balance		$5,625.38
Credits	-	$38.70
Payments	-	$11,250.76
Purchases & Other Charges	+	$5,337.01
Cash Advances	+	$0.00
Finance Charges	+	$0.00
New Balance	=	-$327.07

everOn™

Invoice 158579899

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	04/23/2025	05/18/2025		$93.52

Take action now using our Customer Engagement Platform

See reverse side for details.

Description	Amount
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY	
Services Provided (05/22/25 - 06/21/25)	$93.52
Includes: E-Secure, eSuite Services, Extended Service Plan, Monitoring, Prime Cell	
Sub Total	**$93.52**
INVOICE AMOUNT DUE	**$93.52**

Payment Options

Pay online 24/7
everonsolutions.com/expresspay

Pay by phone
844-538-3766

Mail by check
Include the section below

Manage Your Account

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

Questions?

everonsolutions.com

Email:
ComCare@everonsolutions.com
844.5.EVERON

linkedin.com/company/everon-solutions

8W-7035

4/28/25

Thank you for choosing Everon

You will be charged a $25.00 fee for any payment returned. Credit card payments are subject to a credit card surcharge fee.
Make checks payable to Everon and please include your account number.

Please detach this portion and send with your payment.

everOn™

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	158579899
Account Number	51849867
Invoice Date	04/23/2025
Payment Due Date	05/18/2025
Amount Due	**$93.52**
Amount Enclosed	$

SEND CORRESPONDENCE TO ▲

EAST WEST COMMUNITIES
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

REMIT PAYMENT TO ▼

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

Powered by Experience. Driven by Excellence.™

1oz - #10 - 501 - 583

0000 01 051849867 00000009352 4 158579899 2

1oz - #10 - 501 - 583

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0F61667036 Inv Date : 5/14/2025
Customer : 12622 Loc : F61
Type . . : CHG-S Route . : 68
PO Number : Acct # : 12622
WO Number : Acct Zip : 32065
Service Visit : 11095237

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

Bill to:
EAGLE LANDING
3975 EAGLE LANDING PKWY
SOUTH VILLAGE COMMUNITY
ORANGE PARK, FL 32065

Serviced:
EAGLE LANDING
3975 EAGLE LANDING PKWY
SOUTH VILLAGE COMM
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx
DISPBAT	2	BATTERY RECYCLE & DISPOSAL	22.39	44.78	Y
ALB127	2	BATTERY, 12V 7.2 AH	124.02	248.04	Y
INFAS	1	INSPECTION, SEMI ANNUAL ALARM SYSTEM	390.00	390.00	Y
SC	1	Service Charge	116.60	116.60	Y

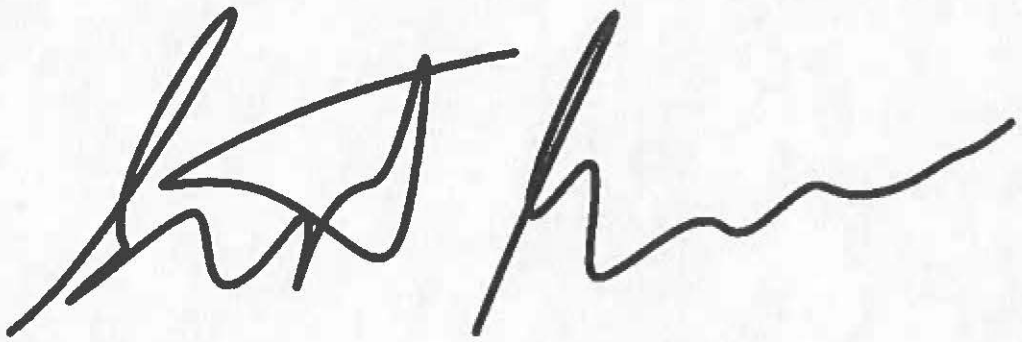
SUB-TOTAL : 799.42
TAX : .00
TOTAL : 799.42

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872
PLEASE PAY FROM THIS INVOICE
PLEASE INCLUDE INVOICE NUMBER WHEN MAILING PAYMENT
TO MAKE PAYMENT OR FOR ANY QUESTIONS
PLEASE CALL 570 891-0409

Customer: EAGLE LANDING 12622
Collected: $0.0

PO#:
Signer:

Invoice: 667036
Authorizer: SCOTT SWENSON



[3/6]

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$637.29
Payments	-$637.29
Current Charges Due 05/30/2025	$632.08
Total Amount Due	$632.08

Account Information

Bill Date: 05/09/25 **Billing Cycle: 4**
Account Number **A00013323**
South Village CDD
3965 Eagle Landing Parkway Pool House & Cabana, Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

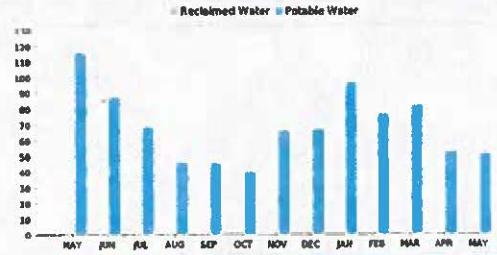
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$2.71	51.209 kGal	$138.78
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$149.03
Sewer Usage Charge - Tier 1	$5.42	51.209 kGal	$277.55
Total Current Charges			**$632.08**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 03/27/25 - 05/01/25 **Days: 35**

Meter	Previous Read	Current Read
73894558	10,099,180	10,150,389

550-7820 CC 5/20/25

Message Board

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

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

CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	05/09/25
Due Date:	05/30/25
Account Number:	A00013323
Service Address:	3965 Eagle Landing Parkway Pool House & Cabana, Orange Park

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

Total Amount Due **$632.08**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10509B
2000000412 18/3

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

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

0A00013323 0000063208 053025 0 0 0

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$51.81
Payments	-$51.81
Current Charges Due 05/30/2025	$90.36
Total Amount Due	$90.36

Account Information

Bill Date: 05/09/25 Billing Cycle: 4
Account Number A00030751
South Village CDD
4154 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

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

Email billing@clayutility.org

Online https://www.clayutility.org/

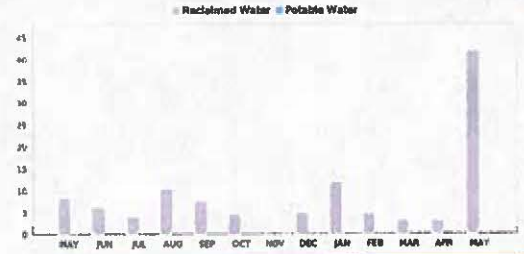
X @CCUA

Facebook CCUAFL

Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$49.47
Reuse Water Usage - Tier 1	$0.98	41.72 kGal	$40.89
Total Current Charges			**$90.36**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 03/27/25 - 05/01/25 Days: 35

Meter	Previous Read	Current Read
82100743	733,166	774,886

550-1020

5/20/25

Message Board

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

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

CLAY COUNTY UTILITY AUTHORITY

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

Bill Date: 05/09/25
Due Date: 05/30/25
Account Number: A00030751
Service Address: 4154 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

Total Amount Due **$90.36**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10509B
2000000411 18/2

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

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

0A00030751 0000009036 053025 0 0 6

ORIGINAL INVOICE

10000

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

FEDERAL ID:86-2161688

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
422373291001	105.46	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07-MAY-25	Net 30	08-JUN-25

BILL TO:

002571-000342

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

000342

SHIP TO:

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

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
15779562		3989EAGLELANDINGPKWY	422373291001	06-MAY-25	07-MAY-25
BILLING ID	ACCOUNT MANAGER / RELEASE	ORDERED BY	DESKTOP		COST CENTER
21782146		JOE HALIFKO			

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
6028288 4143	PAPER,OD 6028288	CT	2	2	0	52.730	105.46

550-7450

002571-000342

SUB-TOTAL	105.46
DELIVERY	0.00
SALES TAX	0.00
TOTAL	105.46

All amounts are based on USD currency

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
EAGLE LANDING GOLF COURSE	21782146	422373291001	07-MAY-25	105.46	

FL0 217821461 4223732910017 00000010546 1 2

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.

002571-000342

00001/00001

REC

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-291-4343

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

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/07/25			
TRUCK STOP 354 /012	496745	583237843	3 2
ROUTE 3612	PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
	Net 30		
	MANIFEST# 1291605 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

MOD	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
D	1	S	ONLY	36 CT	M&M CANDY SKITTLE FRUIT CHEW 2.17Z 01160	7009251	44.75		44.75				
D	1	CS	12	8 OZ	SWDSFSH CANDY SWEDISH RED FISH 704620621100	7545340	19.91		19.91				
D	1	CS	2	30 CT	SUNCHIP CHIP MULTIGRAIN VARIE 00028400499323	7158806	42.03		42.03				
D	1	CS	1	60CT	LAYS CHIP VARIETY FRITO LA 00028400318310	6586721	43.04		43.04				
D	2	CS	24	20 OZ	GATRADE DRINK CHERRY GLACIER 10052000042143	7071108	29.84		59.68				
D	2	CS	24	20OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		59.68				
D	2	CS	24	20 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	29.84		59.68				
D	1	CS	24	20OZ	GATRADE DRINK FRUIT PUNCH WID 10052000328667	7468515	29.84		29.84				
D	1	CS	24	20OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		29.84				
D	2	CS	24	20OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	29.84		59.68				
D	1	CS	12	32 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	24.76		24.76				
D	1	CS	24	10 OZ	SCHWEPP SODA CLUB 1660-51472	4381158	24.43		24.43				
D	2	CS	24	12OZ	COCACOL SODA COCA COLA CLS 49000012781	2786127	20.07		40.14				
D	6	CS	40	16.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		79.14				
					GROUP TOTAL****				848.95				
					PAPER & DISP								
D	1	CS	20	25 CT	SYS CLS CUP FOAM 20OZ 3290962	3290962	27.04		27.04				
D	1	CS	10	100CT	SYS CLS GLOVE NITRILE FDSRV PF BLU 304363283	2306775	56.51		56.51				
					GROUP TOTAL****				83.55				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				12.56-				
					CHGS FOR FUEL SURCHARGE				7.00				
	ORDER SUMMARY				: 2954014								

200-5500=1110.67
200-7450=56.51
Total=1167.18

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
25	1	26	29.6	785
35	6	41	36.0	961

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	1249.38
TAX TOTAL	
INVOICE TOTAL	1249.38

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE 6/06/25

LAST PAGE -82.20
1167.18

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/07/25			
TRUCK STOP 354 /012	496745	583237843	3 1
ROUTE 3612	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1291605 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

EAGLE LANDING SWIM TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065
904-291-4343

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

SYSCO At the heart of food and service

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

FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS.
PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.
SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS

SOP	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T O	P I	INVOICE ADJUSTMENTS CODE	QTY
					DAIRY								
	F	1	CS	13GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	41.35		41.35				
X	F	1	CS	13GAL	WHLFCLS ICE CREAM CHOC 1026366	2130078	24.03		24.03				
	F	1	CS	12.5GAL	HAGNDAZ ICE CREAM CHOCOLATE 31000095	1871201	56.09		56.09				
X	F	1	CS	13 GAL	WHLFIMP ICE CREAM COFFEE 1047531	1961135	34.09		34.09				
	F	1	CS	13 GAL	EDYDREY ICE CREAM COOKIE DOUGH 31000012	8972721	37.31		37.31				
	F	1	CS	13GAL	WHLFIMP ICE CREAM COOKIES & CRM 1047549	2027589	34.09		34.09				
	F	1	CS	13 GAL	EDYDREY ICE CREAM ESPRSO CHIP 31000824	8972713	37.31		37.31				
	F	1	CS	13 GAL	WHLFIMP ICE CREAM MINT CHOC CHIP 1047563	2033116	34.09		34.09				
X	F	1	CS	13 GAL	SYS CLS SHERBET RAINBOW 1029259	2033066	24.08		24.08				
					GROUP TOTAL****				322.44				
					CANNED & DRY								
	C	1	S ONLY	36 CT	HERSHEY CANDY BAR CHOC ALMOND 3400024100	5197785	37.83		37.83				
	C	1	S ONLY	36 CT	HERSHEY CANDY BAR KIT KAT 1.5 OZ 3400024600	4599775	37.83		37.83				
	C	1	S ONLY	24 CT	SNICKER CANDY BAR SNICKER 3.29 OZ BAR 32252	7344498	47.73		47.73				
	C	1	CS	125 OZ	HARIBO CANDY GUMMY BEAR GOLDEN 085470-3	1132691	20.68		20.68				
	C	1	S ONLY	36 CT	M&M CANDY M&M PLAIN 1.69 OZ 317489	4055945	50.45		50.45				
	C	1	S ONLY	36 CT	REESES CANDY PEANUT BUTTER CUP 3400044000	5197769	37.83		37.83				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
10	5	15	6.4	176

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL 554.79
TAX TOTAL
INVOICE TOTAL

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

CONT. ON PAGE 2

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

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

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0859908	05/13/25	11221140		3055	0032	05/12/25

Route: 2318 / 8

ORDER NUMBER: 359196

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/13/25 Page 01 of 02
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
WtTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
3	3	CS	0445015	DRY TAPE, CBNLS CASH RGSTR 3"X100'50 RL		MONOGRAM			CS	$ 280	249 84

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED:	1	249 84

*** INVOICE SUMMARY ***

TOTAL NET WGT:	82.50	PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	84.00						

PRODUCT TOTAL $ 249 84

TAXABLE AMOUNT $ .00
TAX $ .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. $ 249.84

* You agree with respect to any dispute arising out of your purchase from US Foods [illegible] 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 & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own *
* attorneys' fees and costs. *
* Fuel Surcharge: For information about the fuel surcharge, go to: *
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html *

200-7450 = 249.84

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0859908	05/13/25	11221140		3055	0832	05/12/25

Route: 2318 / 8

ORDER NUMBER: 359196

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

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

Remit To
US Foods, Inc
P O. BOX 190421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 05/13/25
RtTrms: *Special Instr:* DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
PytTrms: NET 21 DAYS

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

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by
* credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment
* forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an
* agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that
* agreement.

* Cert. # FL 227 SS
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

* USDA National Organic Program Indicators:
* = 100% Organic = Organic = Made with organic ingredient(s)

* 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.

South Village CDC - Eagle Landing Recreation

ECPE ECOLAB PEST ELIM DIV May 29/25 Check No. 021680 21680

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Tax	Net Amt
8070686	May19/25	N/A		PJ2464	292.01	0.00	0.00	292.01
					292.01	0.00	0.00	292.01

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

1582406600

D6WV5W STKDK06 08/24/2022 15:19 -322-

ECOLAB

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE NUMBER 8070686

PAGE 1

1-800-325-1671

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

BILLING ADDRESS
EAGLE LANDING POOL CAFE
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 US
BILL PH: 904-637-0666

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

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

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

SERVICE PERIOD: MONTHLY (E)
SERVICE DATE: 5/19/2025

SPECIAL INSTRUCTIONS:
GUARDIANPLUS

TERMS: NET 30 DAYS

SUB TOTAL:	292.01
STATE TAX: 6.000	
CITY TAX:	
CNTY TAX: 1.500	
TOTAL:	**292.01**
AMOUNT DUE:	**292.01**

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

Acc gr

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER ADD'L INFO	QUANTITY		METHOD	SITES		
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502		6.00	EA	000006	C14		
Cockroaches	BORACTIN INSECTICIDE POWDER	571		.20	OZ	000001	C01		
Cockroaches	ALPINE WSG INSECTICIDE	691		.60	GA	000001	C01		
Cockroaches	DEMAND CS INSECTICIDE	340		.40	GA	000001	C21	C09	C80
Cockroaches	ADVION COCKROACH GEL BAIT	608		2.00	GM	000001	C01		
Flies - Large	DEMAND CS INSECTICIDE	340		.10	GA	000002	C09	C80	
Flies - Large E	STEALTH MAXIMA GLUEBOARD			2.00	EA	000013	C01		
Ants	NIBAN GRANULAR BAIT	431		5.00	OZ	000012	C14		

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
431 Niban Granular Bait (5%) 64405-2

METHODS
000001 Crack & Crevice
000002 Spot
000006 Bait Station
000012 Perimeter Treatment
000013 Placement

SITES
C01 Kitchen Area-Interior
C09 Dining-Interior
C14 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:

South Village CDC - Eagle Landing Recreation

21681

SYJA SYSCO JACKSONVILLE INC May 29/25 Check No. 021681

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Tax	Net Amt
583259135	May21/25	N/A		PJ2468	3,194.37	0.00	0.00	3,194.37
					3,194.37	0.00	0.00	3,194.37

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

1582406600

D6WV5W STKDK06 08/24/2022 15:19 -321-

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-291-4343

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/21/25			
TRUCK STOP 351/012	496745	583259135	7 1
ROUTE 3612	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1293422 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

DSC	QTY	CBD	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T/P	INVOICE ADJUSTMENTS CODE	QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS							
					DAIRY							
C	1	S	ONLY	5LB	BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	16.29		16.29			
C	2	S	ONLY	5LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	16.21		32.42			
C	1	CS	100	1OZ	DAISY CREAM SOUR PURE GRD A SQ PACK IDP100	5321906	13.67		13.67			
F	2	CS	24	5 OZ	BLU BNY ICE CREAM BAR BIG ALA 00070640450053	6324040	24.85		49.70			
F	2	CS	22	4EACH	BLURBCL ICE CREAM BAR CRUNCH 20070640600186	8644718	24.78		49.56			
F	1	CS	1	3GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	41.35		41.35			
F	1	CS	1	2.5GAL	HAGNDAZ ICE CREAM CHOCOLATE 31000095	1871201	56.09		56.09			
F	1	CS	1	3 GAL	WHLFIMP ICE CREAM COFFEE 1047531	1961135	34.09		34.09			
F	1	CS	1	3 GAL	EDYDREY ICE CREAM COOKIE DOUGH 31000012	8972721	37.31		37.31			
F	1	CS	1	3GAL	WHLFIMP ICE CREAM COOKIES & CRM 1047549	2027589	34.09		34.09			
F	2	CS	24	4.6 OZ	NESTLE ICE CREAM DRUMSTCK VAN 31000032	9563404	41.98		83.96			
F	1	CS	1	3 GAL	WHLFIMP ICE CREAM MINT CHOC CHIP 1047563	2033116	34.09		34.09			
F	2	CS	24	2.75OZ	FROLLIE ICE CREAM ORANGE POP UPS 31000742	7357602	24.08		48.16			
F	2	CS	24	4.5 OZ	BLU BNY ICE CREAM SNDWCH CHIP 00070640310821	1595487	30.15		60.30			
F	1	CS	1	3 GAL	SYS CLS SHERBET RAINBOW 1029259	2033066	24.08		24.08			
					GROUP TOTAL****				615.16			

Not on truck

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
18	3	21	8.1	203

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SHIP TOTAL 615.16
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

IN496745583259135700027

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

904-291-4343

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

Sysco
At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/21/25			
TRUCK STOP 351/012	496745	583259135 7	2
ROUTE 3612	PURCHASE ORDER	TERMS -PAST DUR BALANCES ARE SUBJECT TO SERVICE CHARGE	
	Net 30		
	MANIFEST# 1293422 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

INV QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T/O	P/I	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
				MEATS								
C 1	CS	2	150 CT	SYS CLS BACON PRECOOKED REGULAR SLICE 00811	2536555	52.94		52.94				
				GROUP TOTAL****				52.94				
				FROZEN								
F 1	CS	6	4 LB	SYS CLS CHEESE STICK MOZZ ITAL BR 1000012666	7321445	112.67		112.67				
F 1	CS	8	04 OZ	OTSPKMY DOUGH COOKIE CHOC CHIP 58400	7922974	61.09		61.09				
F 2	CS	24	4 OZ	AREZCLS ICE ITALIAN CHERRY TUBE 22430	2560324	18.43		36.86				
F 2	CS	24	4 OZ	AREZCLS ICE ITALIAN LEMON TUBE 22410	2560316	18.43		36.86				
F 4	CS	6	4.5 LB	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	36.08		144.32				
F 2	CS	375	.31 OZ	SUPRPTZ PRETZEL SOFT BAKED BITE 3085	1570878	16.44		32.88				
				GROUP TOTAL****				424.68				
				CANNED & DRY								
C 1	S	ONLY	36 CT	HERSHEY CANDY BAR CHOC ALMOND 3400024100	5197785	37.83		37.83				
C 1	CS	12	5 OZ	HARIBO CANDY GUMMY BEAR GOLDEN 085470-3	1132691	20.68		20.68				
C 1	CS	8	2.55OZ	SABRA DIP HUMMUS BBQ W/ FRITOS 302192	7297098	21.33		21.33				
C 1	CS	100	1.5OZ	KENS DRESSING BLUE CHS CUPS KE0665A5	7512684	34.80		34.80				
D 1	CS	60	1.5 OZ	KENS DRESSING CAESAR PACKET KE0827B3	5150644	22.42		22.42				
C 1	CS	100	1.5 OZ	KENS DRESSING HONEY MUSTARD CUP KE0634A5	6107924	30.01		30.01				
C 1	CS	100	1.5 OZ	KENS DRESSING RANCH HMSTY KE0777A5	7518178	29.42		29.42				
D 1	CS	24	20 OZ	GATRADE DRINK CHERRY GLACIER 10052000042143	7071108	29.84		29.84				
D 2	CS	24	20OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		59.68				
D 2	CS	24	20 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	29.84		59.68				
D 2	CS	24	20OZ	GATRADE DRINK FRUIT PUNCH WID 10052000328667	7468515	29.84		59.68				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
26	1	27	19.0	509

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

SUB TOTAL	1498.15
TAX TOTAL	
INVOICE TOTAL	

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

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

904-291-4343

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/21/25			
TRUCK STOP 351 /012	496745	583259135 7	3
ROUTE 3612	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1293422 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T Y	P I	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D 2 CS	24	20OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		59.68				
D 2 CS	24	20OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	29.84		59.68				
D 1 CS	72	4.5 OZ	NATLFD FRUIT CUP MIXED 1765	3111220	58.76		58.76				
D 1 CS	30	3.8 OZ	TOSTITO SALSA MED TO GO 00028400479066	7132984	24.79		24.79				
D 4S ONLY	16	OZ	LAWRYS SALT SEASONED 2150000300	4043386	3.97		15.88				
D 1 CS	100	1 OZ	HEINZ SAUCE BBQ CUP 10013000714607	1974534	26.88		26.88				
D 1 CS	6	#10	CHFMATE SAUCE CHEDDAR CHS WHT 50000710720USL	4095289	112.27		112.27				
D 1 CS	96	2.5OZ	AREZCLS SAUCE MARINARA DIPPING 889356154526	7274658	42.38		42.38				
D 2S ONLY	2	3 OZ	IMP/MCC SEASONING CHICKEN MONTREAL 974698	6923874	12.10		24.20				
D 2 CS	1	35 LB	CHEFPRD SHORTENING LIQ CLR FRY 45532CHP	4716607	29.41		58.82				
D 2 CS	24	12OZ	COCACOL SODA COCA COLA CLS 49000012781	2786127	20.07		40.14				
D 1 CS	24	12OZ	COCACOL SODA COKE DIET 49000010633	4187357	20.07		20.07				
D 1 CS	24	12OZ	COCACOL SODA COKE ZERO CANS SUITECASE 123159	1177847	20.07		20.07				
D 1 CS	24	12 OZ	MTN DEW SODA MOUNTAIN DEW 44358	4743621	17.05		17.05				
D 1 CS	24	12OZ	PEPSI SODA PEPSI 00017	4146379	17.05		17.05				
D 3 CS	40	16.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		39.57				
			GROUP TOTAL****				1042.66				
			PAPER & DISP								
D 1 CS	1	250CT	SYS CLS BAG PLAS RECLOSE SLIDE GAL 304985473	7863059	30.54		30.54				
D 1 CS	2	025 CT	SYS CLS CUP FOAM 20OZ 3290962	3290962	27.04		27.04				
D 1 CS	10	100CT	SYS CLS GLOVE NITRILE FDSRV PF BLU 304363283	2306775	56.51		56.51				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
23	6	29	22.3	615

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL 2249.53
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS SIGN X

NO. REC.

PAYABLE ON OR BEFORE

CONT. ON PAGE 4

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

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

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

904-291-4343

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

Sysco
At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/21/25			
TRUCK STOP 351 /012	496745	583259135 7	4
ROUTE 3612	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1293422 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

MOD	QTY	C/S	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	CS	12	100CT	SYS CLS LID PLAS TRANS F/12-20Z C DFL122SYS	1993803	65.59		65.59				
D	2	CS	100	40-45G	SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	34.60		69.20				
					GROUP TOTAL****				248.88				
					CHEMICAL & JANITORIAL								
D	1	CS	4	03.2 OZ	SCTHBRT CLEANER GRL QUICKCLEAN PCKT 700-40	6643258	39.82		39.82				
D	1	CS	8	38OZ	DAWN D DETERGENT HAND LIQ DISHWASH 84988223	6483853	49.73		49.73				
					GROUP TOTAL****				89.55				
					PRODUCE								
C	1S		ONLY	6 CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	11.35		11.35				
C	1S		ONLY	12CT	SYFPNAT LETTUCE ROMAINE HEART OF FRSH	2416691	11.13		11.13				
C	1	CS	1	1 CT	IMPFRSH MELON WATERMELON SDLS FRESH	3855293	11.01		11.01				
C	1	CS	1	30 CT	IMPFRSH TOMATO 1 LAYER 5X6	1008630	22.01		22.01				
					GROUP TOTAL****				55.50				
					DISPENSER BEVERAGE								
D	1	CS	1	5GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	110.15		110.15				
D	1	CS	1	5GAL	COCACOL SYRUP COKE DIET 5X1 BIB 04240010	4273546	110.15		110.15				
D	1	CS	1	5GAL	HI C SYRUP LEMONADE PINK POPPIN 05020010	5022850	110.15		110.15				
D	2	CS	1	2.5GAL	FANTA SYRUP ORANGE BIB 14770298	0738195	57.45		114.90				
D	1	CS	1	5GAL	BARQS SYRUP ROOT BEER BIB 15400010	5409115	110.15		110.15				
D	1	CS	1	5GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	110.15		110.15				
D	1	BX	324	OZ	LUZIANN TEA BREW FILTER PACK 47900-30384	6738173	55.53		55.53				
					GROUP TOTAL****				721.18				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				25.87-				
					CHGS FOR FUEL SURCHARGE				7.00				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
15	2	17	12.9	445

OPEN: 7:00 AM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE, ACKNOWLEDGEMENT OF ALL ITEMS SIGN X

NO. PCS REC.

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

SUB TOTAL 3250.55
TAX TOTAL
INVOICE TOTAL

PAYABLE ON OR BEFORE

CONT. ON PAGE 5

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

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REC

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

904-291-4343

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/21/25			
TRUCK STOP 351/012	496745	583259135	7 5
ROUTE 3612	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1293422 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

CODE	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS CODE	QTY
	ORDER SUMMARY			: 2975951								

Dot Gate

5/27/25

200-5500=2655.94
200-7450=2488
200-7444=895.5
Total=3194.37

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
82	12	94	62.3	1772

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	3231.68
TAX TOTAL	
INVOICE TOTAL	3231.68

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 6/20/25

LAST PAGE 37.31
3194.37

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

South Village CDC - Eagle Landing Recreation

USFO US FOODSERVICE May 29/25 Check No. 021682 **21682**

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Tax	Net Amt
1266732	May23/25	N/A		PJ2467	178.52	0.00	0.00	178.52
1266733	May23/25	N/A		PJ2466	45.42	0.00	0.00	45.42
					223.94	0.00	0.00	223.94

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

1582406600

D6WV5W STKDK06 08/24/2022 15:19 -320-

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1266732	05/23/25	11221140		3055	0832	05/22/25

Route: 5321 / 8

ORDER NUMBER: 389773

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/23/25 Page 01 of 02
PrtTrms:
StdTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C O D	Weight	Pricing Unit	Unit Price	Extended Price
2	2	CS	2725711	REFRIGERATED CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	89.2600	$ 178.52

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	1	178.52

*** INVOICE SUMMARY ***

TOTAL NET WGT:	40.00	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	42.92						

PRODUCT TOTAL $ 178.52

TAX EXEMPT AMOUNT $ .00
GEORGIA SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 178.52

* 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 & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

200 - 5500 = 178.52

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1266732	05/23/25	11221140		3055	0832	05/22/25

Route: 5321 / 8

ORDER NUMBER: 389773

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 05/23/25

PrtTrms:

InvtTrms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement. *

* Cert. # FL 227 SS *

* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *

* USDA National Organic Program Indicators: *

* = 100% Organic = Organic = Made with organic ingredient(s) *

* 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. *

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1266733	05/23/25	11221140		3055	0832	05/22/25

Route: 5321 / 8 ORDER NUMBER: 389877

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/23/25 Page 01 of 02
TrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
VtTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
2	2	CS	6390679	FROZEN ICE CREAM BAR, STWBY SHRTCK	24/4 OZ	GOOD HUMOR			CS	22.7100	$ 45.42

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	1	45.42

*** INVOICE SUMMARY ***

TOTAL NET WGT:	8.68	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	9.74						

PRODUCT TOTAL $ 45.42

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. $ 45.42

* 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 & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

200-5500 = 45.42

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1266733	05/23/25	11221140		3055	0832	05/22/25

Route: 5321 / 8

ORDER NUMBER: 389877

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/23/25

PrtTrms:

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

WtTrms: NET 21 DAYS

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

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement. *

* Cert. # FL 227 SS *

* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *

* USDA National Organic Program Indicators: *

* = 100% Organic = Organic = Made with organic ingredient(s) *

* 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. *

South Village CDC - Eagle Landing Recreation

21683

WAMA WASTE MANAGEMENT May 29/25 Check No. 021683

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Tax	Net Amt
1003439080	May16/25	N/A		PJ2450	425.47	0.00	0.00	425.47
					425.47	0.00	0.00	425.47

J4 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

1582406600

D6WV5W STKDK06 08/24/2022 15:19 -319-

WM
1 Griffin Rd North Suite 4C
Windsor, CT, 06095

Return Service Requested

Bill To:

Eagle Landing Swimming
3975 Eagle Landing Pkwy
ORANGE PARK, FL 32065

Invoice Summary	
Invoice For:	Troon Golf LLC
Location:	Eagle Landing Swimming
Invoice Number:	1003439080
Invoice Date:	**5/16/2025**
Service Period:	5/1/2025 - 5/31/2025
Amount Due:	USD 425.47
Client GL Account:	

How to Contact Us	
Customer Service:	+1 888 625 5323
Local:	+1 860 290 1250
Fax:	+1 860 290 1251
Web:	www.wm.com/national

Invoice # 1003439080

5/1/2025 - 5/31/2025

Net 30

Bill Totals	
Sub-Total:	**$425.47**
Total Tax	**$0.00**
Total Amount Due:	**USD $425.47**

Important Information

Please return this portion with remittance

Remit To:

Waste Management National Services, Inc.
PO BOX 740023
ATLANTA, GA 30374-0023

Invoice Summary	
Invoice For:	Troon Golf LLC
Invoice Number:	1003439080
Invoice Date:	**5/16/2025**
Service Period:	5/1/2025 - 5/31/2025
Location Count:	1
GP Account Id:	TGL
Purchase Order:	

Net 30

Amount Due	Amount Enclosed
USD 425.47	

Troon Golf LLC

Invoice # 1003439080

5/1/2025 - 5/31/2025

Date	Material	Description	Size	Equipment & Loc. Pos.	PO/Freq.	Schedule	Sub-Total	Tax	Total
TGL000073 Eagle Landing Swimming - 3975 Eagle Landing Pkwy , ORANGE PARK, FL TGL									
5/1/2025 - 5/31/2025	Trash	Pickup	8 Yards	Dumpster	Weekly x1	Permanent	$365.84	$0.00	$365.84
5/1/2025	Trash	Clay County Franchise Fee	8 Yards	Dumpster	Weekly x1	Permanent	$59.63	$0.00	$59.63
						SubTotal:	**$425.47**	**$0.00**	**$425.47**

A/P R - ACCOUNTS PAYABLE REC

Check Register for May 1/25 thru May 31/25

Manual/QUIK Checks

Check	Issued to:	Date	Check Amount
888403	COMCAST-CHARLOTTE	May 14/25	375.67
888404	COMCAST-CHARLOTTE	May 27/25	335.73
888405	COMCAST-CHARLOTTE	May 27/25	351.26
888406	CHAMPION BRANDS INC (ACH ONLY)	May 27/25	617.20
	Total Manual/QUIK Checks Issued		1,679.86

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

PAID CONF #20652856033

ACH

COMCAST BUSINESS

Account Number	Billing Date	Services From	Page
8495 74 144 1354200	May 03, 2025	May 13, 2025 to Jun 12, 2025	1 of 3

Hello Eagle Landng Athletic Club,

Thanks for choosing Comcast Business.

Your bill at a glance

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

Previous balance		$375.67
One-time EFT Payment - thank you	Apr 16	-$375.67
Balance forward		**$0.00**
Regular monthly charges	Page 3	$369.85
One-time charges	Page 3	$3.95
Taxes, fees and other charges	Page 3	$1.87
New charges		**$375.67**
Amount due May 24, 2025		**$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 on page 3.
- Any payments received or account activity after May 03, 2025 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.

Need help?

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

80-80
5/13/25

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST BUSINESS

1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
96330310 NO RP 03 20250503 NNNNNNNY 0000114 0001

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

Account number	8495 74 144 1354200
Payment due	May 24, 2025
Please pay	**$375.67**
Amount enclosed	$

Make checks payable to Comcast
Do not send cash

COMCAST
BUSINESS

Account Number	Billing Date	Services From	Page
8495 74 144 1354200	May 03, 2025	May 13, 2025 to Jun 12, 2025	3 of 3

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 charges $3.95

Other charges $3.95

Paper Statement Fee	May 03	$3.95

Taxes, fees and other charges $1.87

Taxes & government fees $1.87

Sales Tax	$1.87

What's included?

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

Visit business.comcast.com/myaccount for more details

Additional information

NOTICE: Effective May 15, 2025, any late fees incurred will be increased to $15.00 per month.

PAID CONF #20757919243

ACH

COMCAST BUSINESS

Account Number	Billing Date	Services From	Page
8495 74 144 1144296	May 11, 2025	May 15, 2025 to Jun 14, 2025	1 of 4

Hello The Eagle Landing,

Thanks for choosing Comcast Business.

Your bill at a glance

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

Previous balance		$323.43
One-time EFT Payment - thank you	Apr 22	-$323.43
Balance forward		**$0.00**
Regular monthly charges	Page 3	$290.20
One-time charges	Page 3	$3.95
Taxes, fees and other charges	Page 3	$41.58
New charges		**$335.73**
Amount due Jun 01, 2025		**$335.73**

Your bill explained

- Your one-time charges are $3.95 due to Paper Statement Fee charge(s).
- Taxes, fees & other charges have increased by $2.30 on your account as a result of changes to your services.
- Any payments received or account activity after May 11, 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.

80-780
16
5/27/25

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST BUSINESS

1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
96390910 NO RP 11 20250511 NNNNNNNY 0000121 0001

THE EAGLE LANDING RESI
ATTN MATT BIAGETTI
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Account number	8495 74 144 1144296
Payment due	Jun 01, 2025
Please pay	**$335.73**
Amount enclosed	$

Make checks payable to Comcast
Do not send cash

Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

Regular monthly charges — $290.20

Comcast Business — $274.20

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 — **$69.90**

Mobility Voice Line Business Voice.	$44.95
Equipment Fee Voice.	$24.95

Service fees — $16.00

Directory Listing Management Fee	$8.00
Voice Network Investment	$8.00

One-time charges — $3.95

Other charges — $3.95

Paper Statement Fee	May 11	$3.95

Taxes, fees and other charges — $41.58

Other charges — $4.63

Federal Universal Service Fund	$2.19
Regulatory Cost Recovery	$2.44

Taxes & government fees — $36.95

Sales Tax	$3.82
State Communications Services Tax	$18.09
Local Communications Services Tax	$14.64
911 Fees	$0.40

What's included?

TV: Keep your employees informed and customers entertained

Voice Numbers: (904)541-4149

Visit business.comcast.com/myaccount for more details

PAID CONF #20757915303 ACH

COMCAST BUSINESS

Account Number	Billing Date	Services From	Page
8495 74 144 1687294	May 11, 2025	May 15, 2025 to Jun 14, 2025	1 of 3

Hello Eastwest Communities,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3979 EAGLE LANDING PKWY, BOX MDTA-2, ORANGE PARK, FL, 32065-0000

Previous balance		$351.26
One-time EFT Payment - thank you	Apr 22	-$351.26
Balance forward		**$0.00**
Regular monthly charges	Page 3	$316.50
One-time charges	Page 3	$3.95
Taxes, fees and other charges	Page 3	$30.81
New charges		**$351.26**
Amount due Jun 01, 2025		**$351.26**

Your bill explained

- Your one-time charges are $3.95 due to Paper Statement Fee charge(s).
- Any payments received or account activity after May 11, 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.

60-7810

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
96330310 NO RP 11 20250511 NNNNNNNY 0000122 0001

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

Account number	**8495 74 144 1687294**
Payment due	Jun 01, 2025
Please pay	**$351.26**
Amount enclosed	$

Make checks payable to Comcast
Do not send cash

Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

Regular monthly charges $316.50

Comcast Business $316.50

TV services **$316.50**

TV Standard Business Video	$74.95
CableCARD Qty 6 @ $0.00 each	✓
Digital Adapter	✓
Equipment Fee TV Box.	$200.00
Broadcast TV Fee	$37.10
Regional Sports Fee	$4.45

One-time charges $3.95

Other charges $3.95

Paper Statement Fee	May 11	$3.95

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	$7.02

What's included?

TV: Keep your employees informed and customers entertained

This shows a service is included in your package: ✓

Visit business.comcast.com/myaccount for more details

Additional information

NOTICE: Effective May 15, 2025, any late fees incurred will be increased to $15.00 per month.

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.comcast.com/support/article/tv/xl-parental-controls-safe-

TV Update: Effective June 17, 2025, FanDuel TV will no longer be available in SD. FanDuel TV HD will be added to Preferred and Sports & Entertainment package on channel 1246 with an X1 TV Box required to watch. HD Technology Fee may be required.

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

REC

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904) 268-1220
Tue May 27, 2025 4:26 PM

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

Invoice#: 3647267 PO#:
License : 2001256 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
90120	2	RB EDITIONS RED BULL EDITIONS RED 8OZ SINGLES	611269331240	0.00	41.50	0.00	83.00
90094	2	RB EDITIONS RED BULL YELLOW EDITION 8OZ SINGLE	611269163452	0.00	41.50	0.00	83.00
90035	2	RB ENERGY DRIN RED BULL ENERGY DRINK 8OZ SINGLES	611269991000	0.00	41.50	0.00	83.00
90193	2	RB SF EDITIONS RED BULL EDITIONS SUGAR FREE RED 8OZ SINGLES	611269002034	0.00	41.50	0.00	83.00
90036	2	RB SUGAR FREE RED BULL SUGAR FREE 8OZ SINGLES	611269101713	0.00	41.50	0.00	83.00
10058	3	WHITE CLAW SEL WHITE CLAW BLACK CHERRY 2/12/12 CANS	635985260899	5.45	33.70	0.00	101.10
10092	3	WHITE CLAW SEL WHITE CLAW VARIETY PACK #3 2/12/12 CAN	635985800262	5.45	33.70	0.00	101.10

Beer:	6 + 0 Kegs	$202.20
Wine & Liq:	0	$0.00
Soft Drink:	10	$415.00
Misc:	0	$0.00
Credits:	0	$0.00

Rec 5/27/25

5500-200

~~200-1360~~ 415.00

~~200-1346~~ 202.20

5530-200

Total Selling Units:	252
Total Sales	649.90
Total Discount	-32.70
Total Content	617.20
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**617.20**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3647267	May 27 2025	0	617.20
		Total Balance	**617.20**

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:

1000 - Golf Operating Account
Check Register for May 1/25 thru May 31/25
Regular Checks

Check	Issued to:	Date	Check Amount	Note
15940	ACUSHNET COMPANY	May 1/25	1,175.27	
15941	EVERON, LLC	May 1/25	179.32	
15942	AT&T MOBILITY	May 1/25	71.55	
15943	CAPITOL DOCUMENT SOLUTIONS	May 1/25	7.95	
15944	CALLAWAY GOLF	May 1/25	3,429.37	
15945	CINTAS CORPORATION	May 1/25	898.04	
15946	CLAY CO CHAMBER OF COMMERCE	May 1/25	550.00	
15947	ECOLAB PEST ELIM DIV	May 1/25	328.55	
15948	GRAINGER	May 1/25	103.70	
15949	HARRELL S LLC	May 1/25	2,726.00	
15950	LOGICALLY	May 1/25	2,178.09	
15951	MR GREENS	May 1/25	116.66	
15952	PAUL MURRAY OIL INC	May 1/25	508.56	
15953	SHARP ENERGY	May 1/25	1,974.23	
15954	SIMPLOT TURF & HORTICULTURE	May 1/25	1,056.00	
15955	SYSCO JACKSONVILLE INC	May 1/25	3,484.45	
15956	TABLE TOP LINEN RENTAL	May 1/25	299.42	
15957	T&M ELECTRIC	May 1/25	499.00	
15958	US FOODSERVICE	May 1/25	252.14	
15959	WESCOTURF SUPPLY INC	May 1/25	1,310.52	
15960	ACUSHNET COMPANY	May 8/25	1,508.95	
15961	ADIDAS AMERICA INC	May 8/25	626.05	
15962	CALLAWAY GOLF	May 8/25	2,408.05	
15963	CINTAS CORPORATION	May 8/25	668.32	
15964	DIRECTV	May 8/25	231.84	
15965	ECOLAB PEST ELIM DIV	May 8/25	302.88	
15966	GRANITE TELECOMMUNICATIONS	May 8/25	92.65	
15967	GT GOLF SUPPLIES	May 8/25	271.40	
15968	HAHN JIM	May 8/25	210.03	
15969	HELGET GAS PRODUCTS INC	May 8/25	152.66	
15970	NAKAIO CUSTOM DECALS	May 8/25	470.00	
15971	PAUL MURRAY OIL INC	May 8/25	489.93	
15972	SYSCO JACKSONVILLE INC	May 8/25	2,703.02	
15973	TABLE TOP LINEN RENTAL	May 8/25	299.42	
15974	US FOODSERVICE	May 8/25	12,475.33	
15975	WESCOTURF SUPPLY INC	May 8/25	3,043.35	
15976	ACUSHNET COMPANY	May 15/25	2,493.65	
15977	BRENNAN GOLF SALES	May 15/25	1,013.30	
15978	BULLOCH FERTILIZER CO INC	May 15/25	18,799.15	
15978	BULLOCH FERTILIZER CO INC	May 15/25	-18,799.15	CancMay27
15979	CALLAWAY GOLF	May 15/25	2,268.92	
15980	CINTAS CORPORATION	May 15/25	529.12	
15981	CUTTER & BUCK	May 15/25	819.10	
15982	FLORIDA S FIRST COAST OF GOLF INC	May 15/25	382.08	
15983	W.W. GAY MECHANICAL CONTRACTOR INC	May 15/25	913.67	
15984	HOME DEPOT CREDIT SERVICES	May 15/25	2,918.68	
15985	PAUL MURRAY OIL INC	May 15/25	468.58	

1000 - Golf Operating Account
Check Register for May 1/25 thru May 31/25
Regular Checks

Check	Issued to:	Date	Check Amount	Note
15986	PUKKA LLC	May 15/25	725.28	
15987	SITEONE LANDSCAPE SUPPLY LLC	May 15/25	865.33	
15988	SIMPLOT TURF & HORTICULTURE	May 15/25	1,531.20	
15989	STRATE WELDING	May 15/25	33.20	
15990	SYSCO JACKSONVILLE INC	May 15/25	2,971.61	
15991	TABLE TOP LINEN RENTAL	May 15/25	299.42	
15992	TAYLOR MADE GOLF CO INC	May 15/25	1,345.85	
15993	TWC SERVICES	May 15/25	597.23	
15994	US FOODSERVICE	May 15/25	14,762.91	
15995	WESCOTURF SUPPLY INC	May 15/25	708.42	
15996	ACUSHNET COMPANY	May 22/25	1,803.63	
15997	EVERON, LLC	May 22/25	157.96	
15998	ALOE UP	May 22/25	320.99	
15999	CALLAWAY GOLF	May 22/25	5,013.13	
16000	CDS FUNDING LLC	May 22/25	606.00	
16501	CINTAS CORPORATION	May 22/25	596.59	
16502	CINTAS FIRE PROTECTION	May 22/25	396.68	
16503	CLAY CO UTILITY AUTHORITY	May 22/25	7,679.18	
16504	EAGLE PARTS PRODUCTS, INC.	May 22/25	878.44	
16505	E-Z-GO DIV OF TEXTRON	May 22/25	909.00	
16506	EZLINKS GOLF	May 22/25	737.50	
16507	W.W. GAY MECHANICAL CONTRACTOR INC	May 22/25	2,220.04	
16508	HARRELL S LLC	May 22/25	23,121.83	
16509	LOGICALLY	May 22/25	940.59	
16510	ODP BUSINESS SOLUTIONS, LLC	May 22/25	124.80	
16511	PAUL MURRAY OIL INC	May 22/25	1,303.14	
16512	SITEONE LANDSCAPE SUPPLY LLC	May 22/25	271.05	
16513	STERLING CUT GLASS	May 22/25	259.92	
16514	SYSCO JACKSONVILLE INC	May 22/25	5,810.66	
16515	TABLE TOP LINEN RENTAL	May 22/25	299.42	
16516	TAYLOR MADE GOLF CO INC	May 22/25	2,849.76	
16517	TROON GOLF LLC	May 22/25	1,750.32	
16518	US FOODSERVICE	May 22/25	7,759.56	
16519	VEREENS TURF PRODUCTS	May 22/25	22,407.13	
16520	WESCOTURF SUPPLY INC	May 22/25	130.19	
16521	CALLAWAY GOLF	May 29/25	503.82	
16522	HELGET GAS PRODUCTS INC	May 29/25	143.86	
16523	HOOD GUYZ	May 29/25	495.00	
16524	PAUL MURRAY OIL INC	May 29/25	703.54	
16525	POSTAL DESIGN LLC	May 29/25	300.00	
16526	SYSCO JACKSONVILLE INC	May 29/25	2,550.94	
16527	TABLE TOP LINEN RENTAL	May 29/25	299.42	
16528	TARGET SPECIALTY PRODUCTS	May 29/25	586.24	
16529	US FOODSERVICE	May 29/25	7,815.20	
16530	WESCOTURF SUPPLY INC	May 29/25	2,696.95	
	Total Regular Checks Issued		187,192.73	

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

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	
919929532		03/13/25	03/13/25	11/04/24	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3025079318	04B	59693695	MONTHLY PREBOOK	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
05/12/25

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
T2029S Titl Pro V1	12	DZ	$41.50	2%				$40.67	$488.
T2049S Titl Pro V1x	12	DZ	$41.50	2%				$40.67	$488.
Total Shipped Qty.	24								

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

2275-000

1325/100

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

91 - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1677
Date of Record: Mar 18, 2025
Supplier: ACUSHNET COMPANY
Reference: 919929532 Audit Number: RC1672

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
42TI04		Titleist Pro V1 (Last Cost: 10.56)	MAIN	48.00	10.45	501.60
42TI05		Titleist Pro V1X (Last Cost: 10.54	MAIN	48.00	10.45	501.60
		Totals (2 SKUs)		96.00		1003.20

G/L Summary Postings

91-1325-000	919929532	Inventory - Hard Goods	1,003.20
91-2275-000	919929532	Accrued Merchandise Invento	-1,003.20
		Difference:	0.00

----- End of Report -----

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1702

Date of Record: Apr 25, 2025

Supplier: ACUSHNET COMPANY

Reference: 920350574 Audit Number: RC1702

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
02FJ76		FJ Short (Last Cost: 41.72)	MAIN	4.00	43.01	172.04
		Totals (1 SKUs)		4.00		172.04

G/L Summary Postings

91-1320-000	920350574	Inventory - Soft Goods	172.04
91-2275-000	920350574	Accrued Merchandise Invento	-172.04
		Difference:	0.00

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

Titleist

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

100/1320

INVOICE
Currency: USD

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date	Order Date	
920350574		04/21/25	04/21/25	08/02/24	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3024607260	05A	58106618	4/15 VALENCIA	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
NA
Payment Discount
2% 30 Days
Delivery Method
FedEx Ground

Due Date
04/21/25

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
33329-W32 Lightweight Shorts Pistachio	1	EA	$42.50	4%				$40.80	$40.80
33329-W34 Lightweight Shorts Pistachio	1	EA	$42.50	4%				$40.80	$40.80
33329-W36 Lightweight Shorts Pistachio	1	EA	$42.50	4%				$40.80	$40.80
33329-W38 Lightweight Shorts Pistachio	1	EA	$42.50	4%				$40.80	$40.80
Total Shipped Qty.	4								

Net Order Total	$163.20
Shipping and Handling Total	$8.87
Total Invoice	$172.07

If paid by 05/21/25 deduct discount of $ 3.26 (2.00 %) -- REMIT $168.81

2275-000 172.04
1320-000 .03

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.

everon™

Invoice 157528390

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	12/23/2024	1/17/2025		$85.80

Description	Qty	Unit Price	Amount
Payment/Credit			-$62.63
Total Payments/Credits			-$62.63
EAST WEST COMMUNITIES, 3975 EAGLE LANDING PKWY, ORANGE PARK, FL 32065			
E-Secure (01/22/25-02/21/25)	1	5.45	$5.45
Extended Service Protection (01/22/25-02/21/25)	1	17.44	$17.44
Extended Service Protection (01/22/25-02/21/25)	1	12.95	$12.95
24 Hour Alarm Monitoring (01/22/25-02/21/25)	1	33.61	$33.61
Prime Cell (01/22/25-02/21/25)	1	16.35	$16.35
Sales Tax			$6.43
Sub Total			$92.23

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.

You will be charged a $25.00 fee for any payment returned. Credit card payments are subject to a credit card surcharge fee.
Make checks payable to Everon and please include your account number.

Please detach this portion and send with your payment.

everon™

PO Box 49292 · Wichita, KS 67201

Invoice Number	**157528390**
Account Number	**51849867**
Invoice Date	**12/23/2024**
Payment Due Date	**1/17/2025**
Amount Due	**$85.80**
Amount Enclosed:	**$**

☐ 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

EVERON
PO BOX 219044
KANSAS CITY MO 64121-9044

everOn™

Invoice 158350916

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	03/23/2025	04/17/2025		$100.54

Take action now using our Customer Engagement Platform

See reverse side for details.

Description	Amount
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY	
Services Provided (04/22/25 - 05/21/25)	$93.52
Includes: E-Secure, eSuite Services, Extended Service Plan, Monitoring, Prime Cell	
Total Tax	$7.02
Sub Total	**$100.54**
INVOICE AMOUNT DUE	**$100.54**

Payment Options

Pay online 24/7
everonsolutions.com/expresspay

Pay by phone
844-538-3766

Mail by check
Include the section below

Manage Your Account

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

Questions?

everonsolutions.com

Email:
ComCare@everonsolutions.com
844.5.EVERON

linkedin.com/company/everon-solutions

GW-7035

Thank you for choosing Everon

You will be charged a $25.00 fee for any payment returned. Credit card payments are subject to a credit card surcharge fee.
Make checks payable to Everon and please include your account number.

Please detach this portion and send with your payment.

everOn™

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	158350916
Account Number	51849867
Invoice Date	03/23/2025
Payment Due Date	04/17/2025
Amount Due	**$100.54**
Amount Enclosed	$

SEND CORRESPONDENCE TO ▲

EAST WEST COMMUNITIES
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

REMIT PAYMENT TO ▼

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

Powered by Experience. Driven by Excellence.™

0000 01 051849867 00000010054 3 158350916 9

1oz - #10 - 845 - 969

AT&T

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

Issue Date: Apr 14, 2025
Account Number: 287328835757
Foundation Account: 62273935
Invoice: 287328835757X04222025

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
$71.55
Please pay by:
May 09, 2025

Account summary

Your last bill		$169.57
Payments - Thank you!	Page 2	-$218.58
Credit balance		-$49.01

Service summary

Wireless	Page 2	$120.56
Total services		$120.56

Total due $71.55
Please pay by May 09, 2025

7835-500

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

AT&T

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

Please pay $71.55 by May 09, 2025

Account number: 287328835757
Please include account number on your check

☐ CHECK FOR AUTOPAY
(SEE REVERSE)

Make check payable to:
AT&T MOBILITY
PO BOX 6463
CAROL STREAM IL 60197-6463

9990028732883575700000000012056000000007155004

Issue Date: Apr 14, 2025
Account Number: 287328835757
Foundation Account: 62273935
Invoice: 287328835757X04222025

Account activity

Your last bill		$169.57
Payments		
1. Check posted	*Mar 17*	-$49.01
2. Check posted	*Apr 10*	-$169.57
Total for payments		-$218.58
Credit balance		**-$49.01**

Service activity

Wireless

Number	*User*	*Page*	Monthly charges *Plan*	*Equipment*	Company fees & surcharges	Total
Group 1		*3*	$20.00	-	-	$20.00
904.571.1672	JOE SOUTH VILLAGE COMMUNITIE..	*5*	-	$6.39	$3.75	$10.14
Subtotal for Group 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 Group 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 Group 3			$20.00	$6.39	$3.75	$30.14
Group 4		*4*	$20.00	-	-	$20.00
904.502.0539	JOE SOUTH VILLAGE COMMUNITIE..	*11*	-	$6.39	$3.75	$10.14
Subtotal for Group 4			$20.00	$6.39	$3.75	$30.14
Total			**$80.00**	**$25.56**	**$15.00**	**$120.56**

Wireless continues...

...Wireless continued

Group 1
1 Device

Monthly charges *Apr 15 - May 14*

1. UNL Standalone Tablet $20.00

Total for Group 1 **$20.00**

Simplify. Organize. Save time with myAT&T.
Check your balance, shop the latest deals, and more! Get started today.

Shared usage summary (Mar 15 - Apr 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		999.00	unlimited	unlimited

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

Group 2
1 Device

Monthly charges *Apr 15 - May 14*

1. UNL Standalone Tablet $20.00

Total for Group 2 **$20.00**

Shared usage summary (Mar 15 - Apr 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

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

Group 3
1 Device

Monthly charges *Apr 15 - May 14*

1. UNL Standalone Tablet $20.00

Total for Group 3 **$20.00**

Shared usage summary (Mar 15 - Apr 14)

Number	*User*	*Data (GB)*	*Text*	*Talk*
904.504.2834	JOE SOUTH VILLAGE COMMUNI...	0.03	0	0
Total usage		0.03	0	0
Included in plan		999.00	unlimited	unlimited

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

Wireless continues...

...Wireless continued

Group 4
1 Device

Monthly charges	Apr 15 - May 14	
1. UNL Standalone Tablet		$20.00
Total for Group 4		**$20.00**

Shared usage summary (Mar 15 - Apr 14)

Number	User	Data (GB)	Text	Talk
904.502.0539	JOE SOUTH VILLAGE COMMUNI..	0.02	0	0
Total usage		0.02	0	0
Included in plan		999.00	unlimited	unlimited

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

Wireless continues...

5043.014.145896.02.07.0000000 NNNNNNNY 007473.007473

...Wireless continued

Tablet, 904.571.1672

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges

Apr 15 - May 14

1.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 23 of 36	$12.78
2.	Tablet Promo 23 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**

Usage summary

Data	*Used*
UNL Standalone Tablet (999.00 GB)	0.01

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

Established on	Jun 06, 2023
Amount financed	$459.99
Installment 23 of 36 *(Apr 06, 2025)*	$12.78
Balance remaining after current installment	$166.05

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

Wireless continues...

...Wireless continued

Tablet, 904.563.4686
JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges
Apr 15 - May 14

1.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 23 of 36	$12.78
2.	Tablet Promo 23 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 904.563.4686 **$10.14**

Usage summary

Data	*Used*
UNL Standalone Tablet (999.00 GB)	0.00

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

Established on	Jun 07, 2023
Amount financed	$459.99
Installment 23 of 36 *(Apr 07, 2025)*	$12.78
Balance remaining after current installment	$166.05

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

Wireless continues...

...Wireless continued

Tablet, 904.504.2834

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges

Apr 15 - May 14

1.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 23 of 36	$12.78
2.	Tablet Promo 23 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 904.504.2834 **$10.14**

Usage summary

Data	*Used*
UNL Standalone Tablet (999.00 GB)	0.03

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

Established on	Jun 06, 2023
Amount financed	$459.99
Installment 23 of 36 *(Apr 06, 2025)*	$12.78
Balance remaining after current installment	$166.05

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

Wireless continues...

...Wireless continued

Tablet, 904.502.0539

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges

Apr 15 - May 14

1.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 23 of 36	$12.78
2.	Tablet Promo 23 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**

Usage summary

Data	*Used*
UNL Standalone Tablet (999.00 GB)	0.02

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

Established on	Jun 06, 2023
Amount financed	$459.99
Installment 23 of 36 *(Apr 06, 2025)*	$12.78
Balance remaining after current installment	$166.05

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

News you can use

Credit card payment update
Beginning in 2025, a 2-3% processing fee will be added when using a credit card to make one-time payments. If you prefer to avoid paying the credit card processing fee, you can use one of the following payment methods: Debit Cards, ACH Transfers, Electronic Funds Transfers (EFT), Checks. If you prefer using a credit card, no action is required. We will process payment as usual, but with the added 2-3% processing fee.

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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CONTRACT INVOICE

CAPITOL DOCUMENT SOLUTIONS

Invoice Number: 487045
Invoice Date: 04/16/2025

Bill To: South Village Community Development District dba:
Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park, FL 32065

Customer: South Village Community Development District dba: E
3989 Eagle Landing Parkway
Orange Park, FL 32065

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
SV00	Net 30	05/16/2025	$ 7.95	**$ 7.95**

Invoice Remarks

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

Lease includes 2,500 b/w and 2,500 color copies per month.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 03/15/2025 to 04/14/2025 overage period	$0.00 **
Supply shipping	$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	56	56		0	2,500	0	$0.007000	$0.00
Color	1056648 - Colo	42	42		0	2,500	0	$0.049000	$0.00
									$0.00

SW-7340

4/22/25

Tax ID#26-3755218
DUNS #004769165

Thank you for your business!

Invoice Subtotal:	$7.95
FL - 7.5%	**$0.00**
Total Tax:	$0.00
Invoice Total:	**$7.95**

PLEASE SEND REMITTANCE TO:

Callaway

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

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	939457437	01/15/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
05/15/25	N120	1,416.02

BILL TO:

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

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

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

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	939457437	01/15/25	2025 Stock Elyte	Net Due 120 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	12/06/24	4000464842	Ernie	UPS GRD/STD		05/15/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	841654134							
10	4L061569P200	WD RH ELYTE DR 10.5 DENCHAR 50 GR REG	1	1		497.00	0.12	437.36	437.36
20	4L069069Q300	WD RH ELYTE DR 9.0 DENCHAR 60 GR STF	1	1		497.00	0.12	437.36	437.36
30	4L210369U200	WD RH ELYTE 3FW VANQ 50 GR REG	1	1		290.00	0.12	255.20	255.20
40	4L210369Q300	WD RH ELYTE 3FW DENCHAR 60 GR STF	1	1		290.00	0.12	255.20	255.20
	TRACKING NO	**1ZW765X90340170188**							

2275-000 1,416.04
1325-000 (.02)

1325/150

E.J.

3/4/25

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	1,385.12
FRT CHARGE	30.90
TOTAL DUE	**1,416.02**

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TOLL FREE (800) 228-2767

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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	939462577	01/15/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
05/15/25	N120	**154.26**

2275-000

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- ☐ Pricing $ _____ ☐ Freight$ _____
- ☐ Return RA $ _____ RA # _____
- ☐ Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	939462577	01/15/25	2025 Hats	Net Due 120 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	09/20/24	LG00014150	Ernie	UPS GRD/STD		05/15/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	841378126							
10	52232626_VC	HW CG PERFORMANCE PRO WHT/NVY 23 LGO	6	6		25.00	0.12	22.00	132.00
	Customization Charge							1.50	9.00
	Logo/US100799-008/Color Coordinate/								
	LEFT SIDE PANEL HAT								
	TRACKING NO	**1ZW765X90313936045**							

+320-120

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	141.00
FRT CHARGE	13.26
TOTAL DUE	**154.26**

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25.71

2275-000 753.60
1320-000 .19

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ACCOUNT #	INVOICE #	INVOICE DATE
23061	939462650	01/15/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
05/15/25	N120	**753.79**

13 26 40

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

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	939462650	01/15/25	2025 Hats	Net Due 120 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	09/20/24	LG00014150	Ernie	UPS GRD/STD		05/15/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	841388072							
10	52A00048_VC	HW CG BIRDIE PUTT ROPE BLK 25 LGO	6	6		25.00	0.12	22.00	132.00
	Customization Charge							1.50	9.00
	Logo/US100799-008/Color Coordinate/ LEFT SIDE PANEL HAT								
20	52A00033_VC	HW CG BOGEY FREE NVY TOPO 25 LGO	6	6		25.00	0.12	22.00	132.00
	Customization Charge							1.50	9.00
	Logo/US100799-008/Color Coordinate/ RIGHT SIDE PANEL HAT								
30	52A00102_VC	HW CG PERF PRO SLATE BLUE 25 LGO	6	6		25.00	0.12	22.00	132.00
	Customization Charge							1.50	9.00
	Logo/US100799-008/Color Coordinate/ LEFT SIDE PANEL HAT								
40	52242710_VC	HW CG RUTHERFORD WHT/NVY 24 LGO	6	6		28.00	0.12	24.64	147.84
	Customization Charge							1.50	9.00
	Logo/US100799-008/Color Coordinate/ LEFT SIDE PANEL HAT								
50	52A00058_VC	HW CG RUTHERFORD SILVER 25 LGO	6	6		28.00	0.12	24.64	147.84
	Customization Charge							1.50	9.00
	Logo/US100799-008/Color Coordinate/ LEFT SIDE PANEL HAT								
	TRACKING NO	**1ZW765X90318401694**							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	736.68
FRT CHARGE	17.11
TOTAL DUE	**753.79**

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25.12

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ACCOUNT #	INVOICE #	INVOICE DATE
23061	939462656	01/15/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
05/15/25	N120	**302.30**

2275-000 302.28
1320-000 .02

BILL TO:

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If not, please explain:

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

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	939462656	01/15/25	2025 Hats	Net Due 120 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	09/20/24	LG00014150	Ernie	UPS GRD/STD		05/15/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	841407846							
10	52A00048_VC	HW CG BIRDIE PUTT ROPE WHT 25 LGO	6	6		25.00	0.12	22.00	132.00
	Customization Charge							1.50	9.00
	Logo/US100799-008/Color Coordinate/ LEFT SIDE PANEL HAT								
20	52A00048_VC	HW CG BIRDIE PUTT ROPE GRN\YLW 25 LGO	6	6		25.00	0.12	22.00	132.00
	Customization Charge							1.50	9.00
	Logo/US100799-008/Color Coordinate/ LEFT SIDE PANEL HAT								
	TRACKING NO	**1ZW765X90317652424**							

1320-100

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	282.00
FRT CHARGE	20.30
TOTAL DUE	**302.30**

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25.19

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ACCOUNT #	INVOICE #	INVOICE DATE
23061	939462690	01/15/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
05/15/25	N120	**243.25**

2275-000 243.24
1320-000 .01

BILL TO:

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☐ Pricing $ _____ ☐ Freight$ _____
☐ Return RA $ _____ RA # _____
☐ Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	939462690	01/15/25	2025 Hats	Net Due 120 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	09/20/24	LG00014150	Ernie	UPS GRD/STD		05/15/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	841413498							
10	52A00059_VC	HW CG TRAINING AID SLATE BLUE 25 LGO	6	6		20.00	0.12	17.60	105.60
	Customization Charge							1.50	9.00
	Logo/US406808-001/Color Coordinate/								
	LEFT SIDE PANEL HAT								
	01:e hats on this order 02:Same Logo as the rest of th								
20	52A00059_VC	HW CG TRAINING AID NVY 25 LGO	6	6		20.00	0.12	17.60	105.60
	Customization Charge							1.50	9.00
	Logo/US406808-002/Color Coordinate/								
	LEFT SIDE PANEL HAT								
	01:Same Logo as the rest of th 02:e hats on this order								
	TRACKING NO	**1ZW765X90321219331**							

1320-00

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	229.20
FRT CHARGE	14.05
TOTAL DUE	**243.25**

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20.27

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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	939696164	02/19/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
03/01/26	1109	**599.21**

BILL TO:

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If not, please explain:

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

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	939696164	02/19/25	DEMO - 2025 ELYTE	Net March 1, 2026

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	01/23/25	4000701368		UPS GRD/STD		03/01/26

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	842029213							
10	4L220369N300D	WD RH ELYTE TD 3FW TEN1K 75 GR STF DM	1	1		331.00	0.30	231.70	231.70
20	4L091269S100D	WD RH ELYTEMXFST DR 12.0 ELDGN40GR WMSDM	1	1		497.00	0.30	347.90	347.90
	TRACKING NO	**1Z6422630339743790**							

2275-000 599.20
1325-000 .01

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	579.60
FRT CHARGE	19.61
TOTAL DUE	**599.21**

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WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 833-290-0514
CINTAS FAX # 904-741-6116

INVOICE

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ORANGE PARK, FL 32065-2641

INVOICE #	4227395872
INVOICE DATE	04/15/2025
CUSTOMER REF #	SOUTH VILLAGE COMMUNITY DEVT DISTR
SOLD TO #	22390656
PAYER #	22385762
PAYMENT TERMS	NET 10 EOM
SORT #	02800003369
CINTAS ROUTE	53 / DAY 2 / STOP 011

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWND WHT LRG-		01	F	12	9.520	114.24	N
	X2700	TERRY TOWEL - WHITE-		01	F	320	0.202	64.64	N
	X2700	TERRY TOWEL - WHITE-	L	01	F	29	0.601	17.43	N
	X27026	SIG AIR SVC		01	F	21	3.867	81.21	N
	X27097	SIG TRASHCAN DSP ALU-		01	F	24	1.190	28.56	N
	X2873	BIB APRON-BLACK-		01	F	60	0.444	26.64	N
	X2873	BIB APRON-BLACK-	L	01	F	1	9.261	9.26	N
	X6680	DISP URINAL MAT SVC		01	F	9	2.380	21.42	N
	X9110	JRT TOILET TISSUE REFILL-		01	F	12	4.760	57.12	N
	X9213	SANIS SCREEN SERVICE		01	F	9	2.380	21.42	N
			SUBTOTAL					441.94	
		SERVICE CHARGE						7.08	N
1460-000	-100.00								
1470-000	100.00								
		SUBTOTAL						449.02	
		TAX						(0.00)	
		TOTAL USD						449.02	

↓ LINEN
240-7465- 214.78

~~TOTAL~~ ADJUST. _____

↓ OPS SUPPLY
200 - 7440 - 50.00
400 - 7440 - 34.24
450 - 7440 - ~~50.00~~ 50.00
600 - 7440 - 50.00
240 - 7440 - 50.00

TAX ADJUST. _____

NET TOTAL _____

4/15/25

CUSTOMER TOTAL CURRENT: 1915.08 PAST DUE: 0.00 30 DAYS: 31.67 60 DAYS: 0.00 90+ DAYS: 0.00

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

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BILL TO: EAGLE LANDING GOLF CLUB
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INVOICE #	4228898844
INVOICE DATE	04/29/2025
CUSTOMER REF #	SOUTH VILLAGE COMMUNITY DEVT DISTR
SOLD TO #	22390656
PAYER #	22385762
PAYMENT TERMS	NET 10 EOM
SORT #	02800003369
CINTAS ROUTE	53 / DAY 2 / STOP 011

EMP#/LOCK#	MATERIAL	DESCRIPTION				FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWND WHT LRG-				01	F	12	9.520	114.24	N
	X2700	TERRY TOWEL - WHITE-				01	F	320	0.202	64.64	N
	X2700	TERRY TOWEL - WHITE-			L	01	F	29	0.601	17.43	N
	X27026	SIG AIR SVC				01	F	21	3.867	81.21	N
	X27097	SIG TRASHCAN DSP ALU-				01	F	24	1.190	28.56	N
	X2873	BIB APRON-BLACK-	1460-000	-200		01	F	60	0.444	26.64	N
	X2873	BIB APRON-BLACK-	1470-000	200	L	01	F	1	9.261	9.26	N
	X6680	DISP URINAL MAT SVC				01	F	9	2.380	21.42	N
	X9110	JRT TOILET TISSUE REFILL-				01	F	12	4.760	57.12	N
	X9213	SANIS SCREEN SERVICE				01	F	9	2.380	21.42	N
									SUBTOTAL	441.94	
		SERVICE CHARGE							117.97	7.08	N
		SUBTOTAL								449.02	
		TAX								0.00	
		TOTAL USD								449.02	

240-7465-800009 inven

240-7440-131-05 ops supply
200-7440 100.00 " "
600-7440 100.00 " "

Ron 4/29/25

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

You will notice the annual price adjustment on your invoices beginning in May. Rental rates are being adjusted to account for increases in labor, fleet expenses, raw material costs, and utilities. Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in our industry.

CUSTOMER TOTAL CURRENT: 955.16 PAST DUE: 0.00 30 DAYS: 0.00 60 DAYS: 31.67 90+ DAYS: 0.00

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

Clay County Chamber of Commerce
2042 Park Ave, Ste 111
Orange Park, FL 32073
E-Mail billing@claychamber.com

INVOICE 15055 **PO NUMBER** 4/17/2025

BILL TO

Eagle Landing Golf Club
Ernie Cruz
3989 Eagle Landing Parkway
Orange Park, FL 32065

MESSAGE

QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL
1	2025/26 Business Membership	Annual	550.00	550.00

SUBTOTAL	550.00
SALES TAX	0.00
SHIPPING & HANDLING	0.00
TOTAL	**550.00**
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE BY 5/17/2025	**550.00**

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
550.00	0.00	0.00	0.00	550.00

Submit payment online here

500-7230

CODE TO MARKETING

4/17/25

ECOLAB

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PEST ELIMINATION
26252 NETWORK PLACE
CHICAGO, IL 60673-1262

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE NUMBER 6404646

PAGE 1

1-800-325-1671

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

ACCOUNT INFORMATION:
ACCOUNT NO. EAGL0279-0001-01
SVSP # 355203
SERVICE SPECLST HARTFIELD, KATELYNN
LICENSE NUMBER JE342769
CORP REF # 98909

SERVICE ADDRESS
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ORANGE PARK FL 32065-2641 US
SERV PH: 904-637-0640

SERVICE	QTY	INVOICE AMT
Cockroach/Rodent Program		258.23
Outside-In Large Fly Program		44.65
Energy Surcharge		2.75

SERVICE PERIOD: MONTHLY (J)
SERVICE DATE: 10/28/2024

SPECIAL INSTRUCTIONS:

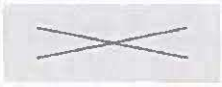
TERMS: NET 30 DAYS

	SUB TOTAL:	305.63
STATE TAX: 6.000		18.34
CITY TAX:		
CNTY TAX: 1.500		4.58
	TOTAL:	**328.55**
	AMOUNT DUE:	**328.55**

7850-500

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE



Scan for Easypay.

No Customer Onsite

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER ADD'L INFO	QUANTITY	METHOD	SITES		
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502		10.00	EA 000006	C14		
Cockroaches	ADVION COCKROACH GEL BAIT	608		10.00	GM 000001	C21		
Cockroaches	ORTHENE PCO PELLET	519		1.00	GA 000001	C01	C08	
Cockroaches	ALPINE WSG INSECTICIDE	691		2.00	GA 000001	C21	C09	C06
						C02		
Flies - Large	DEMAND CS INSECTICIDE	340		1.00	GA 000002	C53	C07	C80
						C54	C55	C12
Flies - Large E	STEALTH MAXIMA GLUEBOARD			4.00	EA 000013	C01		
Flies - Large E	STEALTH FLY STN FOOD PACK	566		1.00	EA 000006	C14		
Flies - Small	NYGUARD IGR CONCENTRATE	583		1.00	GA 000001	C08	C01	

PRODUCT
CODE PRODUCT USED DESCRIPTION/EPA NUMBER
502 FirstStrike Soft Bait (0.0025%) 7173-258
608 Advion Cockroach Bait Gel (0.6%) 100-1484
519 Orthene PCO Pellets (1.0%) 5481-8973
691 Alpine WSG Insecticide (0.3%) 499-561
340 Demand CS (0.06%) 100-1066
566 Stealth Fly Station Food Pack NOT REGULATED
583 NyGuard IGR Concentrate (0.02%) (8 ml per gallon) 1021-1603

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

SITES
C01 Kitchen Area-Interior
C02 Office Area-Interior
C06 Hallways-Interior
C07 Lobby Door-Introduction Point
C08 Lounge/Bar-Interior
C09 Dining-Interior
C12 Garbage Area-Exterior
C14 Exterior Area
C21 Bathroom/Locker Room-Interior

GRAINGER

8001 FORSHEE DRIVE
JACKSONVILLE, FL 32219-5338
www.grainger.com

PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER	887162682
INVOICE NUMBER	9236617982
INVOICE DATE	09/04/2024
DUE DATE	10/04/2024
AMOUNT DUE	$103.70

SHIP TO

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

PO NUMBER:	MATT BIAGETTI
CALLER:	MATT BIAGETTI
CUSTOMER PHONE:	9045791851
ORDER NUMBER:	1525651280
INCO TERMS:	FOB ORIGIN

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

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL ***1-800-472-4643***

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	4HCW9	DIAPHRAGM ASSEMBLY,MANUAL,URINALS,1 GPF MANUFACTURER # P6000-EUR-WS1 Delivery #:6643364079 Date: 09/04/2024 Carrier: FDX GROUND No:of Pkgs:1 Wt: 1.000 Trk #:408547486743 SHIPPED FROM: DC JACKSONVILLE 945 8001 FORSHEE DRIVE,JACKSONVILLE,FL 32219-5338	4	23.18	92.72

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL	92.72
SHIPPING	10.98

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
Reprint

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE ***$103.70***

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

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

REMIT TO:
GRAINGER
DEPT. 887162682
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

887162682923661798210000103701000000010001098100000024100458

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
887162682	09/04/2024	9236617982	$103.70

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

Harrell's
Growing a Better World™

Harrell's LLC
PO Box 807
Lakeland FL 33802
1-800-780-2774 option 3
Fax: 1-863-904-1545
E-mail:creditar@harrells.com

INVOICE

INVOICE NUMBER	INVOICE DATE
INV01982179	12/31/2024
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	$810.00

400-7770
1/10/25

BILL TO:

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 37065
UNITED STATES OF AMERICA

PAYMENT ADDRESS:

Harrell's, LLC
P O Box 935358
Atlanta GA 31193-5358

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO NUMBER	TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE
OLKH1011266	May 16, 2025	103	EAGLAN2	INV01982179	1/6/2025

QTY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
2	HPMCYA	Harrell's ProtectMAX Cyazo 39.2 Fl Oz (HA) (CL 3B) (FP) Not regulated by the DOT for ground transportation. If shipped otherwise, consult MSDS/SDS	$405.00	$810.00

1/14/25

TERMS AND CONDITIONS

I understand that Harrell's General Terms and Conditions of Sale, as they may be amended from time-to-time, (the "Terms and Conditions") are incorporated herein by reference as if fully set forth herein. The Terms and Conditions can be located on Harrell's website (www.harrells.com). In the event of a direct conflict between a specific term of this invoice and the Terms and Conditions, the specific term of this invoice shall prevail.

SHIPPING ADDRESS

Ship-to Acct Number: EAGLAN2
EAGLE LANDING GOLF CLUB
3989 OAK LANDING PLANTATION
Jon Roe
ORANGE PARK, FL 32065
UNITED STATES OF AMERICA

SUBTOTAL	$810.00
TAX/STATE FEES	$0.00
TOTAL	$810.00

INVOICE

Harrell's LLC
PO Box 807
Lakeland,FL 33802
1-800-780-2774 option 3
Fax 1-863-904-1545
E-mail:credstar@harrells.com

INVOICE NUMBER	INVOICE DATE
INV01982180	12/31/2024
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	$810.00

400-7770
1/10/25
JJ

BILL TO:

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 37065
UNITED STATES OF AMERICA

PAYMENT ADDRESS:

Harrell's, LLC
P O Box 935358
Atlanta GA 31193-5358

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO NUMBER	TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE
OLKH1011271	May 15, 2025	103	EAGLAN2	INV01982180	1/27/2025

QTY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
2	HPMCYA	Harrell's ProtectMAX Cyazo 39.2 Fl Oz (HA) (CL 3B) (FP) Not regulated by the DOT for ground transportation. If shipped otherwise, consult MSDS/SDS.	$405.00	$810.00

1/14/25

TERMS AND CONDITIONS

I understand that Harrell's General Terms and Conditions of Sale, as they may be amended from time-to-time, (the "Terms and Conditions") are incorporated herein by reference as if fully set forth herein. The Terms and Conditions can be located on Harrell's website (www.harrells.com). In the event of a direct conflict between a specific term of this invoice and the Terms and Conditions, the specific term of this invoice shall prevail.

SHIPPING ADDRESS

Ship-to Acct Number: EAGLAN2
EAGLE LANDING GOLF CLUB
3989 OAK LANDING PLANTATION
Jon Roe
ORANGE PARK, FL 32065
UNITED STATES OF AMERICA

SUBTOTAL	$810.00
TAX/STATE FEES	$0.00
TOTAL	$810.00

Harrell's
Growing a Better World™

Harrell's LLC
PO Box 807
Lakeland FL 33802
1-800-780 2774 option 3
Fax 1-863-904-1545
E-mail:receive@harrells.com

INVOICE

INVOICE NUMBER	INVOICE DATE
INV01996554	02/25/2025
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	$1,106.00

400 – 7760
2/27/25

BILL TO:

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
UNITED STATES OF AMERICA

PAYMENT ADDRESS:

Harrell's, LLC
P O Box 935358
Atlanta GA 31193-5358

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO NUMBER	TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE
OLKH1020730	May 15, 2025	103	EAGLAN2	INV01996554	6/1/2025

QTY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
7	820447-2.5	Bio-MAX Seaweed A+E 2.5 Gal	$158.00	$1,106.00
		Total Fees		
		FL Tonnage Liquid 2.5 gallon		$0.00

5/29/25

TERMS AND CONDITIONS

I understand that Harrell's General Terms and Conditions of Sale, as they may be amended from time-to-time, (the "Terms and Conditions") are incorporated herein by reference as if fully set forth herein. The Terms and Conditions can be located on Harrell's website (www.harrells.com). In the event of a direct conflict between a specific term of this invoice and the Terms and Conditions, the specific term of this invoice shall prevail.

SHIPPING ADDRESS

Ship-to Acct Number EAGLAN2
EAGLE LANDING GOLF CLUB
3989 OAK LANDING PLANTATION
Jon Roe
ORANGE PARK, FL 32065
UNITED STATES OF AMERICA

SUBTOTAL	$1,106.00
TAX/STATE FEES	$0.00
TOTAL	$1,106.00

IQ Technology Solutions DBA Logically

Logically

Date	Invoice
04/11/2025	1166416
Account	
TR EALO	

Bill To:
Eagle Landing at Oakleaf Plantation Attn: James Hahn 3989 Eagle Landing Parkway Orange Park, FL 32065 United States

Ship To
Eagle Landing at Oakleaf Plantation Attn: Joe Halifko 3989 Eagle Landing Parkway Orange Park, FL 32065 United States

Terms	Due Date	PO Number	Reference	
Net 30 days	05/11/2025			

	$150.00
Resolution	
Company Name	Eagle Landing at Oakleaf Plantation
Contact Name	Joe Halifko

Services	Work Type	Staff	Hours	Rate	Amount
Agreement Billable Time: Troon ITMS - REN-A(AH) - TR EALO-19-T					
Managed Services Engineer I	Non-Agreement	Drew Fox	8.25	150.00	$1,237.50
				Total Services:	**$1,237.50**

PAYMENT INFORMATION

https://logically.connectboosterportal.com/platform/paynow

To pay via ACH or Wire:
Routing Number: 054000030
Account Number: 5303694858
Please send remittance information to ar@logically.com

To pay via Check:
Logically
PO Box 31001-3482
Pasadena, CA 91110-3482

Overnight Courier Address:
PNC Bank C/O Logically
Lockbox Number 913482
Pasadena Tech Center
465 N Halstead St Ste 160
Pasadena, CA 91107

Please indicate the invoice number on your check or check stub. There is no need to send a remittance copy.

Invoice Subtotal:	$1,237.50
Sales Tax:	$0.00
Invoice Total:	**$1,237.50**
Payments:	$0.00
Credits:	$0.00
Balance Due:	**$1,237.50**

Thank you for your business! For any questions, please call (858) 292-5766
PLEASE NOTE: A 1.5 percent late fee will be charged monthly on all invoices that are more than thirty days old.

520-7600
4/11/25

Invoice Time Detail

Invoice Number: 1166416
Company: Eagle Landing at Oakleaf Plantation

Member: Fox, Drew Date: 3/3/2025

Date	Staff	Notes	Bill	Hours	Ext Amt
03/03/2025 2:26 PM - 2:54 PM	Fox, Drew		Y	0.50	75.00
03/03/2025 3:10 PM - 5:00 PM	Fox, Drew		Y	1.00	150.00

Member: Fox, Drew Date: 3/4/2025

Date	Staff	Notes	Bill	Hours	Ext Amt
03/04/2025 1:00 PM - 4:21 PM	Fox, Drew		Y	2.50	375.00
03/04/2025 4:21 PM - 5:00 PM	Fox, Drew		Y	0.50	75.00

Member: Fox, Drew Date: 3/5/2025

Date	Staff	Notes	Bill	Hours	Ext Amt
03/05/2025 8:00 AM - 8:20 AM	Fox, Drew		Y	0.25	37.50
03/05/2025 8:26 AM - 8:45 AM	Fox, Drew		Y	0.25	37.50
03/05/2025 8:45 AM - 9:45 AM	Fox, Drew		Y	1.00	150.00
03/05/2025 9:45 AM - 10:15 AM	Fox, Drew		Y	0.50	75.00
03/05/2025 10:23 AM - 12:00 PM	Fox, Drew		Y	1.75	262.50

Invoice Time Total: **Billable Hours:** **8.25**

Bill To:

Eagle Landing at Oakleaf Plantation
Attn: James Hahn
3989 Eagle Landing Parkway
Orange Park, FL 32065

Logically.

Account:	Invoice #:	Invoice Date:
Eagle Landing at Oakleaf Plantation	1167540	4/15/2025

Reference:	PO Number:	Terms:	Due Date:
Monthly Billing for April		Net 30 days	5/15/2025

Agreement Details	Quantity	Amount
Managed Server Services		$597.24
- Troon ITMS- Per Workstation/Notebook Fee covers: • Server & Workstation Inspection & Optimization: - Real-time Virus protection & removal of detected threats - Enhanced Anti-Malware Solution on the desktops - Deployment of Microsoft patches & security updates to workstations & servers - Anti-Spam Protection & Email Bagging - Critical Server Monitoring	18	
• Security Cloud Services: - Filters user activity based on DNS Queries - Enhanced protection against web sites that are known to be malicious (ex: phishing attacks, hijacked advertisements) - Blocks requests to websites based on pre-defined policy & content filtering settings		
• Workstation & Server back-ups - Weekly workstation backups of the user's profile directory - TNSC's cloud based, tapeless back-up solution for servers		

520-7600
8
4/15/25

The information above reflects current quantities and overrides quantities listed in the contract. You will receive a monthly report detailing the included managed components.

Custom Managed Services		$343.35
- Troon ITMS - Management Fee covers: • TNSC's suite of labor and services associated with proactively maintaining, optimizing, and protecting the Managed Components of your IT infrastructure	1	

1460-000 -470.30
1470-000 470.30
7600-500 470.29
7600-800 470.30

PAYMENT INFORMATION
https://logically.connectboosterportal.com/platform/paynow

To pay via ACH:
Routing Number: 054000030
Account Number: 5303708949

Please send remittance information to ar@logically.com

To pay via Check (USPS Mailing Address only):
Logically
PO Box 830438
Philadelphia, PA 19182-0423

Please indicate the invoice number on your check or check stub. There is no need to send a remittance copy.

Invoice Subtotal	$940.59
CPI Adjustment	$0.00
Sales Tax	$0.00
Invoice Total	**$940.59**
Payments	$0.00
Credits	$0.00
Down Payment Applied	$0.00
Balance Due	**$940.59**

Thank you for your business! For any questions, please call (203) 744-2274

PLEASE NOTE: A 1.5 percent late fee will be charged monthly on all invoices that are more than thirty days old.

Mr Greens

InvoiceJH5735

Customer EAGCLU /

Route: 710 **Stop:** 001

Jacksonville
7380 Phillips Highway, Suite 403
Jacksonville FL 32257
Phone: (904) 720 - 2004
Fax: (305) 545 - 4887

Remit to: Corporate Office
2450 NW 116 Street
Building 1
Miami, FL 33167
Phone: (305) 545-1399
Fax: (305) 545-4887

Bill To:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park FL 32065
(205) 397-2433

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

Date	Ship Via	Due Date	Terms
04/20/2025	49TVA6	05/11/2025	NET 21 DAYS

Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number
	04/20/2025	BSAN	WEB-PEP	432984

Quantity Ordered	Quantity Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE	35000	BROCCOLI FLORETS 4/3#		N	$24.73	$24.73	
4.00	1.00	EACH	31150	CHS CREAM CHEESE 10/3 #		N	$10.09	$10.09	
1.00	1.00	EACH	31176	CHS VELVEETA LOAF 6/5#		N	$22.73	$22.73	
1.00	1.00	CASE	50010	FRYING OIL 35 #		N	$28.91	$28.91	
2.00	0.00	CASE	70325	FRZ FRIES STRT 3/8" COATED 6/4.5 LB		N	$32.07	$0.00	
1.00	0.00	CASE	31300	SOUR CREAM 4% 4/5 #		N	$34.14	$0.00	
1.00	1.00	CASE	23014	TOMATO 5X6 25 #		N	$30.20	$30.20	

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 noticve due to market prices.

000
240+1340=116.66

Subtotal	$116.66
Tax	$0.00
Total Invoice	$116.66

Cases= 3.00 Splits= 2.00

Signature: X

Invoice

Paul Murray Oil, Inc.
6 East Bay Street

Jacksonville, FL 32202 USA
Phone: (904)353-1411

Remit To: 6 East Bay Street Jacksonville, FL 32202

Account Number: 18040030
Invoice Number: RO165038
Invoice Date: 04/16/2025 11:12:49 AM
Delivery Date: 04/16/2025 11:12:49 AM

Amount Due: $508.56
Due Date: 05/16/2025

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

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

HM DOT- Name, Class, ID, Group / Product	Product Description	Delivered Quantity	Unit Price	Extended Price
Carrier: PMO	Vehicle: none	Salesperson: none		
Order Number: RO165038	Purchase Order Number: none	BOL Number: RO165038		
065/Bulk	Regular Gasonline/Bulk	130.5000	$2.35560	$307.41
			Tax:	$76.15
			Total This Item:	$383.56
			NET 30 Terms:	$0.00
Carrier: PMO	Vehicle: none	Salesperson: none		
Order Number: RO165038	Purchase Order Number: none	BOL Number: RO165038		
PMO Service Fee	PMO Service Fee	1.0000	$125.00000	$125.00
			NET 30 Terms:	$0.00

4W-740
8

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		$0.13	No
Federal Gas Excise Tax		$23.88	No
Fed Envir Fee - 10% Ethanol		$0.25	No
Florida Fuel Tax		$28.22	No
Florida Pollution Fee		$2.70	No
Florida Local Option Tax		$7.83	No
Florida S.C.E.T.S.		$12.66	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		$0.48	No

No terms discount available for this invoice.

Products Total:	$432.41
Shipping / Freight Total:	$0.00
Header Freight Surcharge:	$0.00
Tax Total:	$76.15
Invoice Total:	$508.56
Discount Total:	$0.00
Net Invoice Total:	$508.56
Total Due:	$508.56

SHARP ENERGY

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

Invoice Information

Customer Name:	SOUTH VILLAGE, CDD
Account Number:	2036053
Current Balance:	$6,428.56
Invoice Date:	04/29/25
Due Date:	Upon Receipt
Amount Due:	**$1,974.23**

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

Important Messages

Protect yourself from scams. Sharp Energy will never use phone or email to ask for personal information, threaten disconnection or demand immediate payment.

SharpEnergy.com/ScamAlert

Summary of Transactions

DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	($4,454.33)
04/24/25		RETURNED CHECKS	$6,122.44
04/24/25		RETURNED CHECK CHARGE	$306.12
		/3989 EAGLE LANDING PARKWAY//ORANGE PARK FL 32065	

ONLINE CUSTOMER PORTAL

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

myaccount.sharpenergy.com

Remittance Address

Summary of Amount Due

Previous Balance	($4,454.33)
Current Transactions	$6,428.56
Amount Due:	**$1,974.23**

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

Please bring entire invoice when paying in person.

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

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

****INVOICE****

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

Remittance Section

Account Number:	2036053
Invoice Date:	04/29/25
Due Date:	Upon Receipt
Amount Due:	**$1,974.23**
Amount Paid:	$ _____

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

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

000102036053000000000019742300000000000019742373

Simplot Turf & Horticulture Charlotte NC
6965 Northpark Blvd Ste H
Charlotte NC 28216-3324
704-247-5660

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

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

Shipping Via. COMCAR

Invoice 228024216

Invoice Date 02/28/2025
Due Date 03/25/2025 Net 30days 25th prox

Customer ID 121151
Tax Exempt # 858012933826C7

Salesperson danielr
Shipping Loc. 1427

Ticket(s) 1228023376

Comments: Sales Order 228019219

Quantity		Description	Unit Price	Total $
4.000	Bag	28-8-18 W/UMAXX SP BENTGRASS [25LB]	54.00 /Bag	216.00
4.000	Bag	4-0-4 RAPTURE [5LB]	27.00 /Bag	108.00
4.000	Bag	MANGANESE CHELATE 20%MN [5LB]	28.00 /Bag	112.00
2.000	Jug	BIOPHASE SBE [2.5GAL] EPA / PCP Reg. Num. None Assigned	90.00 /Jug	180.00

Total Invoice Weight = 189.400 Lbs

400 - 7760
4/28/25

Sub Total	616.00
Amount Due	**616.00**

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

Sales Order 228019219

EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV **Invoice** **228024216**

Simplot Turf & Horticulture Charlotte NC
6965 Northpark Blvd Ste H
Charlotte NC 28216-3324
704-247-5660

Shipping Via. COMCAR

Invoice 228024217

Invoice Date 02/28/2025
Due Date 03/25/2025 Net 30days 25th prox

Customer ID 121151
Tax Exempt # 858012933826C7

Salesperson danielr
Shipping Loc. 1427

Ticket(s) 1228023377

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

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

Comments: Sales Order 228019220

Quantity		Description	Unit Price	Total $
2.000	Jug	0-4-6 BIOKELP HUMIC [2.5GAL]	105.00 /Jug	210.00
2.000	Jug	DURAPHITE 12 2%MN 12%K [2.5GAL]	115.00 /Jug	230.00

Total Invoice Weight = 107.000 Lbs

400 - 7720
4/28/25

Sub Total 440.00

Amount Due 440.00

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

Sales Order 228019220

EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV **Invoice 228024217**

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
4/12/25				
TRUCK STOP 620/006	784966	583197382	0	1
ROUTE	PURCHASE ORDER			
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1288517 NORMAL DELIVERY			
	MA: TVADC SCARLETT BAYLESS			
	DRIVER:			

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

ROU	QTY	CS/PT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	1	SCS	45	LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	55.43		55.43				
C	1	CS	45	LB	DAISY CREAM SOUR PURE GR A IDA5	1186253	30.97		30.97				
C	1	CS	12	12CT	WHLFCLS EGG HARDCOOKED PEELED 89356-09702-00	7199860	34.99		34.99				
C	1	CS	4	GAL	WHLFCLS MILK WHL GALLON	4676306	23.54		23.54				
					GROUP TOTAL****				144.93				
					MEATS								
C	3	CS	308	OZ	CABBHNP BEEF PATTY 3-WAY BLEND RND 06-00308	7201911	82.31		246.93				
					GROUP TOTAL****				246.93				
					SEAFOOD								
F	1	CS	110	LB	PORTSIM SALMON ATL PRTN BLSL 6 OZ CHL	7576705	101.22		101.22				
					GROUP TOTAL****				101.22				
					FROZEN								
F	1	CS	296	OZ	SYS IMP CAKE CARROT GOURM 14CT 9 7740199018	6647804	86.70		86.70				
F	1	CS	244	OZ	OTSPKMY MUFFIN BLUEBERRY IND WRP 00100	7298862	26.36		26.36				
F	1	CS	72	2 OZ	BURRY MUFFIN ENGLISH PLAIN FKSPLT 30001	3523463	21.98		21.98				
F	1	CS	8	2LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07				
F	1	CS	62.5	LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.08		31.08				
F	1	CS	65	LB	LAMBSUP POTATO TATER PUFF H30	1050954	67.96		67.96				
F	1	CS	722.4	OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	40.05		40.05				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
15		15	11.6	266

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL 824.28
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
4/12/25				
TRUCK STOP 620 /006	784966	583197382	0	2
ROUTE 6637	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1288517 NORMAL DELIVERY
MA: TVADC SCARLETT BAYLESS
DRIVER:

LOC	QTY	SOLD	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					GROUP TOTAL****				331.20				
					CANNED & DRY								
C	1S		ONLY	1GAL	KENS DRESSING BALSAMIC VINEGARETTE KE0955	7872328	16.98		16.98				
D	1	CS	24	20OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84				
D	1	CS	24	20OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		29.84				
D	1S		ONLY	1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.17		12.17				
C	2S		ONLY	1 LB	SYS IMP SOUP BASE TURKEY NO MSG 72826SYS	4944708	8.93		17.86				
D	1S		ONLY	1 GAL	SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	5.29		5.29				
D	3	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		41.19				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		23.16				
					GROUP TOTAL****				176.33				
					PAPER & DISP								
D	2	CS	150	1EA	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.04		42.08				
D	2	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.50		55.00				
D	1	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.40		41.40				
D	1	CS	16	250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.91		42.91				
					GROUP TOTAL****				181.39				
					PRODUCE								
C	1	CS	1	4 OZ	IMPFRSH BASIL FRESH HERB 00074865229166	2004513	6.38		6.38				
C	1S		ONLY	6 CT	SYFPNAT LETTUCE ROMAINE FRESH	1675891	8.72		8.72				
C	1	CS	12	4CT	SYFPNAT LETTUCE ROMAINE FRESH W/LINE 1723816	1723816	33.63		33.63				
C	1S		ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	7.97		7.97				
C	1S		ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.58		9.58				

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.
14	8	22	28.0	397

OPEN: 7:00 AM CLOSE: 5:00 PM

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

CWB TOTAL 1248.28
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

Sysco — At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
4/12/25				
TRUCK STOP 620 /006	784966	583197382	0	3
ROUTE 6637	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1288517 NORMAL DELIVERY
MA: TVADC SCARLETT BAYLESS
DRIVER:

DOT	QTY		PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
					GROUP TOTAL****					66.28				
					DISPENSER BEVERAGE									
D	1	CS		15GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB	04250010	4090593	110.15		110.15				
D	1	CS		15GAL	COCACOL SYRUP COKE ZERO SUGAR 5X1 B	37150010	5006448	110.15		110.15				
D	1	CS		15GAL	SPRITE SYRUP SPRITE 5X1 BIB	09560010	4090395	110.15		110.15				
					GROUP TOTAL****					330.45				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE					12.48-				
					CHGS FOR FUEL SURCHARGE					7.00				
	ORDER SUMMARY				: 2914007 2914113 2917188 2915786									

000
~~240~~ - 1340 = 1391.86
500 - 7450 = 181.39

Total = 1573.25

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
3		3	2.6	152
32	8	40	42.2	815

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	1573.25
TAX TOTAL	
INVOICE TOTAL	1573.25

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 5/12/25

LAST PAGE

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
4/16/25				
TRUCK STOP 352 /014	784966	583201820	3	1
ROUTE 3612	PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30			
	MANIFEST# 1288954 NORMAL DELIVERY			
	MA: TVADC SCARLETT BAYLESS			

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

DRIVER: TEMPLETON

MOD	QTY	CBT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	1	S	ONLY	5LB	BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	15.27		15.27				
C	1	SCS	45	LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	55.43		55.43				
C	1	CS	81.5	LB	BBRLIMP CHEESE SWISS SLICE .75 OZ 170721	3554569	54.13		54.13				
C	1	CS	3849	ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	17.98		17.98				
C	1	CS	152	LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	40.89		40.89				
					GROUP TOTAL****				183.70				
					MEATS								
F	1	CS	325	OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	82.91		82.91				
F	2	CS	962	OZ	SYS IMP SAUSAGE PATTY W/H WIDE RAW MLD 19741	3756236	35.76		71.52				
					GROUP TOTAL****				154.43				
					FROZEN								
F	1	CS	903	OZ	BURRY BAGEL ASSORTED SLI T&S 87023	1643339	43.78		43.78				
F	1	CS	272	CT	PASQUIR COOKIE MINI ASSORTED MACARONS 61337	7012984	75.08		75.08				
F	1	CS	243.25	OZ	CHFPIER DANISH ASST IW 08349	1086313	24.31		24.31				
F	1	CS	43	LB	SWEETST DESSERT BAR ASST 3LB 4 PK 0231	6672976	90.15		90.15				
F	1	CS	244	OZ	OTSPKMY MUFFIN BANANA NUT I/W 00105	7298904	23.00		23.00				
F	1	CS	82	LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07				
F	1	CS	62.5	LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.08		31.08				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
14	1	15	9.8	204

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL 682.60
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION. THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
4/16/25				
TRUCK STOP 352 /014	784966	583201820	3	2
ROUTE 3612	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1288954 NORMAL DELIVERY
MA: TVADC SCARLETT BAYLESS
DRIVER: TEMPLETON

LOC	QTY	CS/ST	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
F	1	CS	6	5 LB	LAMBSUP POTATO TATER PUFF H30	1050954	67.96		67.96				
F	1	CS	72	2.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	40.05		40.05				
					GROUP TOTAL****				452.48				
					CANNED & DRY								
D	1	S	ONLY	.5GAL	SYS IMP CHERRY MARA STEM LG PLAS 10111158	5083944	22.88		22.88				
D	1	CS	24	20 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	29.84		29.84				
D	1	CS	24	20OZ	GATRADE DRINK LMN/LM WIDEMOUT 10052000328681	7468507	30.36		30.36				
D	1	CS	24	10OZ	TROPCNA JUICE APPLE PET 00048500757178	1605617	20.58		20.58				
D	1	S	ONLY	1 GAL	SYS IMP OIL OLIVE X-VRGIN DELCATO 100 5522US	4497301	67.98		67.98				
D	2	S	ONLY	4.4LB	SYS IMP OLIVE KALAMATA PTD PLAS KEG 74698	5429766	30.01		60.02				
D	1	S	ONLY	5LB	LAWRYS SALT SEASONED 2150080620	4043378	19.42		19.42				
D	1	CS	4	1 GAL	SWTBABY SAUCE SWEET CHILI & WING SJ2347HF	3369354	73.03		73.03				
D	1	S	ONLY	5LB	KIKOMAN SAUCE TERIYAKI GLAZE 04910	4232682	10.88		10.88				
D	1	CS	10	4 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	41.18		41.18				
D	4	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		54.92				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		23.16				
					GROUP TOTAL****				454.25				
					PAPER & DISP								
D	1	CS	150	1EA	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.04		21.04				
D	1	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.50		27.50				
D	OUTS		ONLY	500CT	SYS CLS FOIL SHEET 9X10.75IN SILVER W69372	6938500							
					OUT/STOCK 2S								
D	2	S	ONLY	200 CT	SYS CLS FOIL SHEET 12X10.75 SILVER W69370	6938526	7.29		14.58				
					SUBSTITUTE								

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
14	8	22	21.2	481

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL 1307.98
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/16/25			
TRUCK STOP 352 /014	784966	583201820	3 3
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1288954 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		
	DRIVER: TEMPLETON		

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

DEL	QTY	S/T	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T/Q	P/I	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	CS	250	CT	SYS CLS KIT CUTLERY MED KFS/S&P YMKFSKWNSPSY	0621999	27.76		27.76				
D	3	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.40		124.20				
D	1	S	ONLY	1000CT	HANGARD PICK BAMBOO FRILL 4 IN 305214009	2102335	4.34		4.34				
D	1	CS	16	250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.91		42.91				
					GROUP TOTAL****				262.33				
					PRODUCE								
C	1	CS	1	12 CT	IMPFRSH AVOCADO HASS FRESH	1185511	36.58		36.58				
C	2	S	ONLY	.5 PT	DRISCOL BLACKBERRY FRESH	3738804	3.88		7.76				
C	3	S	ONLY	1PT	PROPACK BLUEBERRY FRESH 4240	1254390	6.35		19.05				
C	1	SCS	4	3 LB	IMPFRSH BROCCOLI FLORET ICELESS	1675859	37.16		37.16				
C	1	CS	1	12CT	IMPFRSH CUCUMBER ENGLISH MED SEEDLE FCUK1058	7134591	19.38		19.38				
C	1	CS	1	48 CT	PACKER LIME FRESH	1079425	22.01		22.01				
C	2	CS	1	3 CT	IMPFRSH MELON CANTALOUPE FRESH	6908115	14.79		29.58				
C	1	S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	9.87		9.87				
C	2	S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.58		19.16				
C	2	S	ONLY	.5 PT	DRISCOL RASPBERRY RED FRSH	3738796	3.88		7.76				
C	2	S	ONLY	16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	4.72		9.44				
C	1	CS	1	25 LB	IMPFRSH TOMATO BULK 5X6 FRESH	1763432	29.20		29.20				
					GROUP TOTAL****				246.95				
					DISPENSER BEVERAGE								
D	1	CS	1	5GAL	MINMAID SYRUP LEMONADE BIB 16760010	8856122	110.15		110.15				
D	1	CS	1	2.5GAL	COCACOL SYRUP PIBB XTRA 14450298	9181512	57.45		57.45				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
14	13	27	12.0	291

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL 1921.74
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 4

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/16/25			
TRUCK STOP 352 /014	784966	583201820	3 4
ROUTE 3612	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1288954 NORMAL DELIVERY
MA: TVADC SCARLETT BAYLESS
DRIVER: TEMPLETON

DOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P I	INVOICE ADJUSTMENTS CODE	QTY
				GROUP TOTAL****				167.60				
	MISC CHARGES			ALLOWANCE FOR DROP SIZE				17.54-	*			
				CHGS FOR FUEL SURCHARGE				7.00				
	ORDER SUMMARY			: 2919626 2922404 2921457								

000
~~240~~-1340 =1648.87
500-7450 =262.33
Total =1911.20

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
42	22	64	43.0	976

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	1911.20
TAX TOTAL	
INVOICE TOTAL	1911.20

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE 5/16/25

LAST PAGE

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

TABLETOP
LINEN RENTAL

Invoice

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

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

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
04/23/2025	0145757	Wed		7	30	CHG	1193-00000	7

								OFFICE					ROUTE		
Line	Item	Empl	Name / Description	Sizes	Qty.		Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	FBNPW		NAPKIN WHITE				200	0	$0.00	$0.1320	$26.40	0	$0.00	$26.40
2	FBNPW		NAPKIN WHITE				SRC	0	$0.00	$2.0000	$4.00	0	$0.00	$4.00
3	DGBAGST		BAG STAND				2	0	$0.00	$0.1000	$0.20	0	$0.00	$0.20
4	FB8585W		TC 85X85 WHITE				130	0	$0.00	$1.7600	$228.80	0	$0.00	$228.80
5	FBMESBAG		MESH BAG				10	0	$0.00	$0.1000	$1.00	0	$0.00	$1.00
6	DGCARTHAM		CART HAMPER				2	0	$0.00	$5.0000	$10.00	0	$0.00	$10.00
7	TPP		TOTAL PROTECTION PLAN						$0.00		$13.32		$0.00	$13.32
			Delivery Charge						$0.00		$15.70		$0.00	$15.70

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
$611.90	$598.84	$0.00	$13.06	$0.00	$0.00	$0.00

Office Adj.:	$0.00	Subtotal:	$299.42	Rte. Adj.:	$0.00
Tax Adj.:	$0.00	Sales Tax:	$0.00	Tax Adj.:	$0.00
Net Adj.:	$0.00	Prebill:	$299.42	Net Adj.:	$0.00

Comment: _____

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

Net Charge: $299.42

Received By: _____ J 4/23/2025 11:00:43AM

240-7465 LINEN-$299.42

Joe Halifko

240-7465

T&M Electric of Clay County, LLC dba T & M Electric

200 College Drive
Orange Park, FL 32065
Phone: (904) 272-0272
License# EC0001152

Invoice

Invoice Number
71817
Invoice Date
4/28/2025

Bill To: **Scott Swenson**
3979 Eagle Landing Plantation

Orange Park, FL 32065

Re:
3979 Eagle Landing Plantation

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
			Due Upon Receipt	4/28/2025

Quantity	Description	Rate/Unit	Price
1.00	Service call on 4/25/25 to replace breaker per Scott.	150.00	150.00
1.00	Materials	349.00	349.00

500-1600

4/29/25

Subtotal	$	499.00
Sales Tax (if applicable)	$	0.00
Total Due	**$**	**499.00**

Thank you for your business!

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0053747	04/22/25	11221140		3055	0832	04/20/25

Route: 2325 / 3

ORDER NUMBER: 304350

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

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 264 1 5600
DEPT - 00

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 04/22/25
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG
VndTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	E D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	6754661	DRY CLEANER, FLR F6 E-Z LIQ BTL	5 LT	MONOGRAMCF			CS	77.3100	$ 77.31

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	77.31

*** INVOICE SUMMARY ***

TOTAL NET WGT:	11.24	PIECES ORDERED	1	PIECES SHIPPED:	1
TOTAL GROSS WGT:	12.20			ITEMS SHIPPED	1

PRODUCT TOTAL $ 77.31

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments and delivery: $ 77.31

* 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 & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

240-7444 = 77.31

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0053747	04/22/25	11221140		3055	0832	04/20/25

Route: 2325 / 3

ORDER NUMBER: 304350

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 04/22/25
PrtTrms:
PytTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

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

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

* Cert. # FL 227 SS
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp

* USDA National Organic Program Indicators:
* = 100% Organic = Organic = Made with organic ingredient(s)

* 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.

ACCOUNT NO	INVOICE NO.	INVOICE DATE	CUSTOMER NO	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221130	0271717	04/25	25 11221140		3055	0932	04/24/25

Rc tn: 5321 / 3 ORDER NUMBER: 315914

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

Ship To:
TRN EAGLE LANDING CLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5608
DEPT # 00

Remit To:
US Foods, Inc
P O BOX 198421
ATLANTA GA
30384-8421
302 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD 04/25/25 Page 01 of 02
TrtTrms: Special Instr DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
InvtTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				REFRIGERATED							
1	1	CS	2787182	CANDY, BAR ASST DSPLY DMS	36 EA	BARS			CS	43.7400	43.74

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 43.74

*** INVOICE SUMMARY ***

TOTAL NET WGT. 3.90 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 4.90

PRODUCT TOTAL $ 43.74

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to [illegible] weight at delivery: $ 43.74

* You agree with respect to any dispute arising out of your purchase from US Foods: [illegible] give up your right to *
* serve in any representative capacity, or to participate as a member of a class, in [illegible] suits. (ii) also agree, at *
* US Foods sole option, to submit to binding, individual arbitration of all claims [illegible] such arbitration shall be *
* governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with JAMS Comprehensive *
* Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration and separately pay its own *
* attorneys' fees and costs. *
* Fuel Surcharge: For information about the fuel surcharge, go to: *
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html *

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~~240~~ - 1340 = 43.74

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0191717	04/25	25 11221140		3055	0332	04/24/25

Route 5321 / 7

ORDER NUMBER 315414

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

Att: CHRIS COLLETTI

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipDt: 04/25/25

PrtTrms:

StlTrms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

* Cert. # FL 227 SS

* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

* USDA National Organic Program Indicators:
* = 100% Organic = Organic = Made with organic ingredient(s)

* 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.

ACCOUNT NO	INVOICE NO	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC	SALES REP.	DATE ORDERED
91221150	0171715	04/25	PS :1221140		3026	0032	04/23/25

Rc te 5321 / 7

ORDER NUMBER: 314043

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

Ship To.
TRN E GLE LANDING CLF CLB
3989 EAGLE LANDING PKWY
ORANG PARK FL
32065
904 2y1 5600
DEPT # 00

Remit To
US Foods Inc
P O BOX 198421
ATLANTA GA
3●3●4-●421
33● 763 1304

ShipFrm 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 04/25/25 Page 01 of 02
PrtTrms:
SytTrms: NET 21 DAYS
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				DRY							
1	✓	CS	0445015	TAPE, CBNLS CASH RGSTR 3"	00/50 RL	NONOGRAN			CS	83.2800	$ 83.28

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED	1	83.28

*** INVOICE SUMMARY: ***

TOTAL NET WGT:	27.50	PIECES ORDERED	1	PIECES SHIPPED	1	ITEMS SHIPPED	1
TOTAL GROSS WGT:	28.00						

PRODUCT TOTAL $ 83.28

TAXABLE AMOUNT $ [illegible]
SALES TAX [illegible] .00

This amount is an estimate at ime of shipping prior to any adjustments made at delivery $ 83.28

* You agree with respect to any dispute arising out of your purchase from US Foods (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the AAA's Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/Standard_MidEllAreaLowerAtlantic.html

240-7450=83.28

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0191715	04/25 25	11221140		3055	0832	04/23/25

Rc te 5321 / 7

ORDER NUMBER: 314043

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

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

Remit To:
US Foods, Inc
P O BOX 198421
ATLANTA GA
30384-8421
DNA 787 1304

ShipFrm 5425 S WILLIAMSON BLVD PORT ORANGE FL ShipDt 04/25/25 Page 02 of 02
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
PytTrms: NET 21 DAYS

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

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by *
* credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment *
* forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an *
* agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that *
* agreement. *

* Cert. # FL 227 SS *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *
* USDA National Organic Program Indicators. *
* = 100% Organic = Organic = Made with organic ingredient(s) *
* 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 *

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0:91718	04/25 25	11221140		3055	0032	04/24/25

Route 5321 / 7

ORDER NUMBER: 317331

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

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

Remit To:
US Foods, Inc.
P O BOX 198491
ATLANTA GA
30384-8491
386 763 1704

ShipFrm 5425 S WILLIAMSON BLVD PORT ORANGE FL ShipD 04/25/25 Page 01 of 02
PrtFrms: Special Instr DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
PrtTrms NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	✓	CS	6917804	FROZEN APPETIZER, BEAN BRN BTRD 1[illegible]N6/2 LB	MULTIS KIT				CS	47.8100	S 47.81

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED: 1	PIECES SHIPPED: 1	ITEMS SHIPPED: 1				47.81

*** INVOICE SUMMARY ***

TOTAL NET WGT: 12.00	PIECES ORDERED: 1	PIECES SHIPPED: 1	ITEMS SHIPPED: 1		
TOTAL GROSS WGT: 13.70					

PRODUCT TOTAL $ 47.81

TAXABLE AMOUNT $ .00
FLORIDA SALES TAX @ .00 $ .00

This amount is an estimate at time of shipping prior to any adjustments made upon delivery: $ 47.81

* 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) the arbitration shall be *
* governed by the Federal Arbitration Act, 9 U.S.C. s., and conducted in accordance with the AAA's Comprehensive *
* Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration and separately pay its own *
* attorneys' fees and costs. *
* Fuel Surcharge. For information about the fuel surcharge, go to *
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridAllAreaLowerAtlantic.html *

000
~~240~~ 1340 = 47.81

ACCOUNT NO	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC	SALES REP.	DATE ORDERED
91221150	0191718	04/25	25 11221140		3055	0932	04/24/25

Rc te: 5321 / 7

ORDER NUMBER 117331

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN E GLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc

P O BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipDt: 04/25/25
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
StTrms: NET 21 DAYS

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

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

* Cert. # FL 227 SS
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

* USDA National Organic Program Indicators.
* = 100% Organic = Organic = Made with organic ingredient(s)

* 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.

WESCO TURF + Hector

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

Invoice# 41260933
Location# 02
Date 03/27/25
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

1*1

CustP/O:GLEN
Ord-Date:03/26/25
Billed-Date:03/26/25

Reps :304 /
W/B:Edward Nieves
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21509869

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z3436820369774954						
99-9254	GASKET-HEAD, CYLINDER	1	1	0	159.816 EA	159.82

400-7610
4/29/25

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
159.82	4.50	0.00	0.00	15.80	0.00	0.00	180.12

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

WESCO TURF + Hector

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

Invoice# 41263134
Location# 02
Date 04/08/25
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

3*8

CustP/O:JIM 9047133055 | Reps :304 / | Terms:Net 30 Days
Ord-Date:04/08/25 | W/B:Edward Nieves | Order# :21512176
Billed-Date:04/08/25 | Ship-Via:UPS GROUND

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z3436820367895961						
104-9090	GASKET	2	2	0	2.952 EA	5.90
108-3718	HOSE-BOOM, CENTER (RH)	1	1	0	37.736 EA	37.74
127-8685	CANISTER-CARBON	1	1	0	39.600 EA	39.60
133-8499	VALVE-CHECK, VACUUM	1	1	0	12.120 EA	12.12
TOR6013	WORKMAN MD PRIMARY CLUTCH PULLER	1	1	0	95.770 EA	95.77
PARTS.FLYER7	REELS+BLADES+TINES PROMO FLYER APR - MAY 2025	1	1	0	0.000 EA	0.00
LOOKALIKE.FLYER	LOOK ALIKE SPORTS FLYER APR 4-9, 2025	1	1	0	0.000 EA	0.00

400-7610
4/29/25

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
191.13	4.50	0.00	0.00	18.59	0.00	0.00	214.22

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

WESCO TURF + Hector

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

Invoice# 41263317
Location# 02
Date 04/09/25
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
attn: JIM / MAINT DEPT
890 OAKLEAF PLANTATION PKWY.
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065

4*5

CustP/O:JIM 4/8/25 | Reps :304 / | Terms:Net 30 Days
Ord-Date:04/08/25 | W/B:Cindy Marks | Order# :21512215
Billed-Date:04/08/25 | Ship-Via:UPS GROUND

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z34368203699734 99						
119-9492	REGULATOR-VOLTAGE	2	2	0	60.416 EA	120.83
104-6927	REGULATOR	1	1	0	93.632 EA	93.63
PARTS.FLYER7	REELS+BLADES+TINES PROMO FLYER APR - MAY 2025	1	1	0	0.000 EA	0.00
LOOKALIKE.FLYER	LOOK ALIKE SPORTS FLYER APR 4-9, 2025	1	1	0	0.000 EA	0.00

400-7610
4/29/25

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
214.46	4.50	0.00	0.00	16.64	0.00	0.00	235.60

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

WESCO TURF + Hector

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

Invoice# 41263695
Location# 02
Date 04/10/25
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

6*100

CustP/O:MITCH 3/25
Ord-Date:03/25/25
Billed-Date:04/10/25

Reps :304 /
W/B:Tim Strebel
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21509669

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z3436820367254037						
102-6940	ASSY,WHITE INNR NOZZLE W/HELIX	50	50	0	7.600 EA	380.00
118-6699	NOZZLE, INTER, 8 DEG, PURPLE	50	50	0	2.832 EA	141.60

~~460 = 7610~~
4/29/25
400-7630
4/29/25

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
521.60	0.00	0.00	0.00	0.00	0.00	0.00	521.60

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

WESCOTURF + Hector

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

Invoice# 41264686
Location# 02
Date 04/16/25
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

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

124*2

CustP/O:WILL 04/16
Ord-Date:04/16/25
Billed-Date:04/16/25

Reps :304 /
W/B:Dennis Johnson
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21513615

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z3436820368457138						
109-9023	BELT-V **PWP	1	1	0	133.392 EA	133.39
104-8712	HOSE	1	0	1	107.064 EA	0.00
104-8915	HOSE-PRESSURE	1	0	1	226.496 EA	0.00
PARTS.FLYER7	REELS+BLADES+TINES PROMO FLYER APR - MAY 2025	1	1	0	0.000 EA	0.00

400-7630
4/17/25

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
133.39	4.50	0.00	0.00	21.09	0.00	0.00	158.98

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

Titleist

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

FJ

INVOICE
Currency: USD

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date	Order Date	
919868448		03/07/25	03/07/25	08/02/24	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3024606868	05A	58105066	3/15 LIBERTY	US00027669	\ US00040574

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

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

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

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

Due Date
05/21/25

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
33221C-XXL Figure Print White/Navy	1	EA	$40.00	4%			$5.00	$43.40	$43.
33223C-L Tonal Texture Print Pique Navy	2	EA	$40.00	4%			$5.00	$43.40	$86.
33223C-M Tonal Texture Print Pique Navy	1	EA	$40.00	4%			$5.00	$43.40	$43.
33223C-XL Tonal Texture Print Pique Navy	2	EA	$40.00	4%			$5.00	$43.40	$86.
33223C-XXL Tonal Texture Print Pique Navy	1	EA	$40.00	4%			$5.00	$43.40	$43.
Total Shipped Qty.	30								

Net Order Total	$1,339.
Shipping and Handling Total	$18.
Total Invoice	$1,357.

If paid by 05/06/25 deduct discount of $ 66.97 (5.00 %) -- REMIT $1,290.98

~~1320/100~~

2275-000 1,357.80
1320-000 .15

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.

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1671

Date of Record: Mar 18, 2025

Supplier: ACUSHNET COMPANY

Reference: 919868448 Audit Number: RC1671

SKU #	Prod ID	Description	Stock loc'n	Quantity	Unit Cost	Amount
02FJ75		FJ Men's Polo (Last Cost: 44.43)	MAIN	30.00	45.26	1357.80
		Totals (1 SKUs)		30.00		1357.80

G/L Summary Postings

91-1320-000	919868448	Inventory - Soft Goods	1,357.80
91-2275-000	919868448	Accrued Merchandise Invento	-1,357.80
		Difference:	0.00

***** End of Report *****

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	
920215589		04/08/25	04/08/25	04/04/25	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3025962971	05P	62337908	ABNER DAVIS	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 45 Days
Payment Discount
2% 30 Days
Delivery Method
FedEx Ground

Due Date
05/23/25

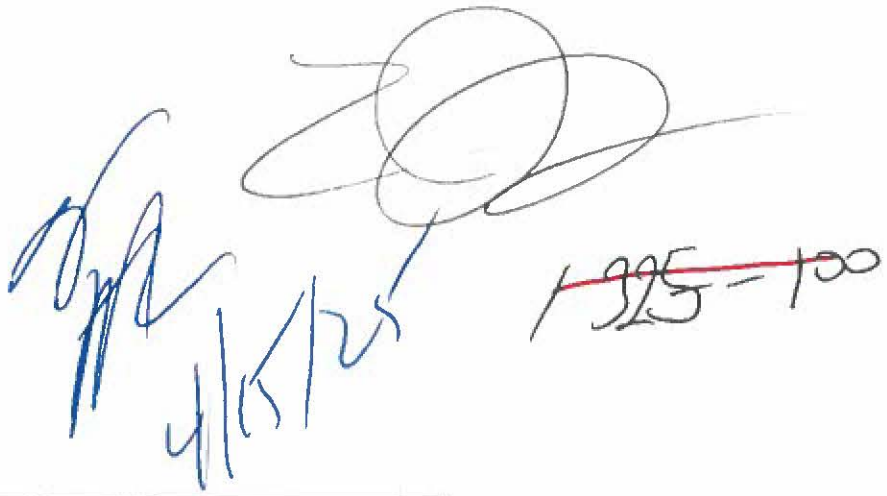
Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
54542 M115	1	PR	$147.00	4%				$141.12	$141.12
Premiere Series MN WHT/GRY/GRY		Tag For: Abner Davis							
Total Shipped Qty.	1								

Net Order Total	$141.12
Shipping and Handling Total	$10.78
Total Invoice	$151.90

If paid by 05/08/25 deduct discount of $ 2.82 (2.00 %) -- REMIT $149.08

2275-000



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.

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1696

Date of Record: Apr 11, 2025

Supplier: ACUSHNET COMPANY

Reference: 920215589 Audit Number: RC1696

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
43FJ08		FJ Premiere (Last Cost: 139 52)	MAIN	1.00	151.90	151.90
		Totals (1 SKUs)		1.00		151.90

G/L Summary Postings

9I-1325-000	920215589	Inventory - Hard Goods	151.90
9I-2275-000	920215589	Accrued Merchandise Invento	-151.90
		Difference:	0.00

***** End of Report *****

INVOICE

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

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

SHIP TO
CUST NO. 30897001
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065
USA

adidas INVOICE NO.: **6163032550**
INVOICE DATE: 03/21/2025
adidas ORDER NO.: 73576657

CARRIER: FDEG
CARTONS: 1
WEIGHT: 51 LB

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

TERMS: Net 60 days
DUE DATE: 05/20/2025 NET AND PAST DUE THEREAFTER
PRO#:
CUSTOMER PURCHASE ORDER: APRIL FOOTWEAR
INCOTERMS: EXW SP 6040
VICS BOL#: 450253052860

	ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	8	8		IH8523	S2G SL LEATHER 24 FTWWHT/CONAV	PAA	66.00	60.72	485.76
DELIVERY NOTE: 7253009876				9/1, 9-/1, 10/1, 10-/1, 11/1, 11-/1, 12/1, 13/1					

2275-000 496.40
1325-000 .03

Gross amount:	528.00
Total discount:	42.24-
SURCHARGE:	
FREIGHT:	10.67
TAX:	
Net Amount Due:	496.43

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

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

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

PLEASE REMIT TO: ADIDAS AMERICA INC.
DEPT CH 19361
PALATINE IL 60055-9361
USA

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1682

Date of Record: Apr 03, 2025

Supplier: ADIDAS AMERICA INC

Reference: 6163032550 Audit Number: RC1682

SKU #	Prod ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
43AD02		Adidas S2G (Last Cost: 56.76)	MAIN	8.00	62.05	496.40
		Totals (1 SKUs)		8.00		496.40

G/L Summary Postings

9I-1325-000	6163032550	Inventory - Hard Goods	496.40
9I-2275-000	6163032550	Accrued Merchandise Invento	-496.40
		Difference:	0.00

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

INVOICE

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

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

SHIP TO
CUST NO. 30897001
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065
USA

adidas INVOICE NO.: **6163044348**
INVOICE DATE: 03/24/2025
adidas ORDER NO.: 73576079

CARRIER: FDEG
CARTONS: 1
WEIGHT: 11 LB

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

TERMS: Net 60 days
DUE DATE: 05/23/2025 NET AND PAST DUE THEREAFTER
PRO#:
CUSTOMER PURCHASE ORDER: FEB FOOTWEAR
INCOTERMS: EXW SP 6040
VICS BOL#: 450253166847

	ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	8	2		JI4037	W S2G SL LEATHER 25 FTWWHT/FTWWH	PAA	66.00	60.72	121.44
DELIVERY NOTE: 7253762214				7/1, 7-/1					

~~1325-120~~

2275-000 126.62
1325-000 3.00

Gross amount:	132.00
Total discount:	10.56-
SURCHARGE:	
FREIGHT:	8.18
TAX:	
Net Amount Due:	129.62

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

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

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

PLEASE REMIT TO: ADIDAS AMERICA INC.
DEPT CH 19361
PALATINE IL 60055-9361
USA

91 - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1694
Date of Record: Apr 11, 2025
Supplier: ADIDAS AMERICA INC
Reference: 6163044348 Audit Number: RC1694

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
43AD09		Adidas S2G W's (Last Cost: 61.38)	MAIN	2.00	63.31	126.62
		Totals (1 SKUs)		2.00		126.62

G/L Summary Postings

91-1325-000	6163044348	Inventory - Hard Goods	126.62
91-2275-000	6163044348	Accrued Merchandise Invento	-126.62
		Difference:	0.00

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

PLEASE SEND REMITTANCE TO:

Callaway

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

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
77157	929617964	09/19/18
NET DUE DATE	**TERMS**	**TOTAL DUE**
09/18/20	N2YR	**SEE BELOW**

BILL TO:

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

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

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

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
77157	929617964	09/19/18	Callaway Rental Clubs	Net due in 730 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
938	09/13/18	40752482	Josh	UPS GRD/STD		09/18/20

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	825915249							
10	4A051503C137	WD RH ROGUE DR 10.5 QUARANTA 40 GR LGT	1	1		410.75	0.40	246.45	246.45
20	4A051504C237	WD RH ROGUE DR 10.5 SYNERGY 50 GR REG	3	3		410.75	0.40	246.45	739.35
30	4A151504C237	WD LH ROGUE DR 10.5 SYNERGY 50 GR REG	1	1		410.75	0.40	246.45	246.45
40	4A059004C337	WD RH ROGUE DR 9.0 SYNERGY 50 GR STF	1	1		410.75	0.40	246.45	246.45
50	4A051509C157	WD RH ROGUE DR 10.5 QUARANTA 40 GR WMS	1	1		410.75	0.40	246.45	246.45
60	4A080313C137	WD RH ROGUE 3FW QUARANTA 50 GR LGT	1	1		247.00	0.40	148.20	148.20
70	4A080513C137	WD RH ROGUE 5FW QUARANTA 50 GR LGT	1	1		247.00	0.40	148.20	148.20
80	4A080305C237	WD RH ROGUE 3FW SYNERGY 60 GR REG	3	3		247.00	0.40	148.20	444.60
90	4A080505C237	WD RH ROGUE 5FW SYNERGY 60 GR REG	3	3		247.00	0.40	148.20	444.60
100	4A180305C237	WD LH ROGUE 3FW SYNERGY 60 GR REG	1	1		247.00	0.40	148.20	148.20
110	4A180505C237	WD LH ROGUE 5FW SYNERGY 60 GR REG	1	1		247.00	0.40	148.20	148.20
120	4A080305C337	WD RH ROGUE 3FW SYNERGY 60 GR STF	1	1		247.00	0.40	148.20	148.20
130	4A080505C337	WD RH ROGUE 5FW SYNERGY 60 GR STF	1	1		247.00	0.40	148.20	148.20
140	4A080314C157	WD RH ROGUE 3FW QUARANTA 50 GR WMS	1	1		247.00	0.40	148.20	148.20
150	4A080514C157	WD RH ROGUE 5FW QUARANTA 50 GR WMS	1	1		247.00	0.40	148.20	148.20
160	4A180314C157	WD LH ROGUE 3FW QUARANTA 50 GR WMS	1	1		247.00	0.40	148.20	148.20
170	4A180514C157	WD LH ROGUE 5FW QUARANTA 50 GR WMS	1	1		247.00	0.40	148.20	148.20
180	4A206439C137	WD RH ROGUE HY 4H GR LGT	1	1		205.75	0.40	123.45	123.45
190	4A206439C237	WD RH ROGUE HY 4H GR REG	3	3		205.75	0.40	123.45	370.35
200	4A306439C237	WD LH ROGUE HY 4H GR REG	1	1		205.75	0.40	123.45	123.45
210	4A206439C337	WD RH ROGUE HY 4H GR STF	1	1		205.75	0.40	123.45	123.45

RENTAL ACCOUNT

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

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

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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
77157	929617964	09/19/18
NET DUE DATE	**TERMS**	**TOTAL DUE**
09/18/20	N2YR	**SEE BELOW**

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
77157	929617964	09/19/18	Callaway Rental Clubs	Net due in 730 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
938	09/13/18	40752482	Josh	UPS GRD/STD		09/18/20

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
220	4A226446C157	WD RH ROGUE WMS HY 4H GR WMS	1	1		205.75	0.40	123.45	123.45
230	4A326446C157	WD LH ROGUE WMS HY 4H GR WMS	1	1		205.75	0.40	123.45	123.45
240	4A27504392376	IR RH ROGUE 5P ST REG	3	3		576.00	0.40	345.60	1,036.80
250	4A37504392376	IR LH ROGUE 5P ST REG	1	1		576.00	0.40	345.60	345.60
260	4A27504393376	IR RH ROGUE 5P ST STF	1	1		576.00	0.40	345.60	345.60
270	4A275024C1376	IR RH ROGUE 5P GR LGT	1	1		640.50	0.40	384.30	384.30
280	4A272224C1376	IR RH ROGUE AW GR LGT	1	1		106.75	0.40	64.05	64.05
290	4A272324C1376	IR RH ROGUE SW GR LGT	1	1		106.75	0.40	64.05	64.05
300	4A295034C1576	IR RH ROGUE WMS 5P GR WMS	1	1		640.50	0.40	384.30	384.30
310	4A392334C1576	IR LH ROGUE WMS SW GR WMS	1	1		106.75	0.40	64.05	64.05
320	42555210115OB6	WG LH MACK DADDY 4 CRM 52-10 SG ST	1	1		121.00	0.40	72.60	72.60
330	42555610115OB6	WG LH MACK DADDY 4 CRM 56-10 SG ST	1	1		121.00	0.40	72.60	72.60
340	42455210115OB6	WG RH MACK DADDY 4 CRM 52-10 SG ST	4	4		121.00	0.40	72.60	290.40
350	42455610115OB6	WG RH MACK DADDY 4 CRM 56-10 SG ST	4	4		121.00	0.40	72.60	290.40
360	73079642533R	PT RH ODWRK 17 BLK 1WS WINN 33 LE	1	1		165.00	0.40	99.00	99.00
370	73276252533	PT LH OD WORKS 17 RED 7S 33	1	1		165.00	0.40	99.00	99.00
380	73276252535	PT LH OD WORKS 17 RED 7S 35	1	1		165.00	0.40	99.00	99.00
	TRACKING NO	**1ZW9412E0305913660**							
		1ZW9412E0305917451							
		1ZW9412E0305919566							
		1ZW9412E0305922258							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	8,795.70
FRT CHARGE	94.14
1325-000	8,889.84

AMOUNT DUE IF NOT RETURNED
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RENTAL ACCOUNT

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

SHIP TO: RENTAL - EAGLE LANDING GOLF CLUB
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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
77157	929643931	10/01/18
NET DUE DATE	**TERMS**	**TOTAL DUE**
09/30/20	N2YR	**SEE BELOW**

BILL TO:

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

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If not, please explain:

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☐ Pricing $ _____ ☐ Freight$ _____
☐ Return RA $ _____ RA # _____
☐ Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
77157	929643931	10/01/18	Callaway Rental Clubs	Net due in 730 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
938	09/13/18	40752482	Josh	UPS GRD/STD		09/30/20

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	825965866							
10	4A153509C157	WD LH ROGUE DR 13 5HT QUARANTA 40 GR WMS	1	1		410.75	0.40	246.45	246.45
20	4A395034C1576	IR LH ROGUE WMS 5P GR WMS	1	1		640.50	0.40	384.30	384.30
30	73079642535R	PT RH ODWRK 17 BLK 1WS WINN 35 LE	5	5		165.00	0.40	99.00	495.00
	TRACKING NO	**1ZW9412E0306026626**							

RENTAL ACCOUNT

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	1,125.75
FRT CHARGE	15.57
1325-000	1,141.32

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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
77157	929647230	10/02/18
NET DUE DATE	**TERMS**	**TOTAL DUE**
10/01/20	N2YR	**SEE BELOW**

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

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If not, please explain:

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

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
77157	929647230	10/02/18	Callaway Rental Clubs	Net due in 730 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
938	09/13/18	40752482	Josh	UPS GRD/STD		10/01/20

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	825972833							
10	4A292334C1576	IR RH ROGUE WMS SW GR WMS	1	1		106.75	0.40	64.05	64.05
	TRACKING NO	**1ZW9412E0306028044**							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	64.05
FRT CHARGE	8.42
1325-000	72.47

AMOUNT DUE IF NOT RETURNED
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RENTAL ACCOUNT

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3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
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SHIP TO: RENTAL - EAGLE LANDING GOLF CLUB
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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
77157	929668094	10/11/18
NET DUE DATE	**TERMS**	**TOTAL DUE**
10/10/20	N2YR	**SEE BELOW**

BILL TO:

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

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

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

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
77157	929668094	10/11/18	Callaway Rental Clubs	Net due in 730 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
938	09/13/18	40752482	Josh	UPS GRD/STD		10/10/20

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	826011517							
10	4A180305C237	WD LH ROGUE 3FW SYNERGY 60 GR REG	1	1		247.00	0.40	148.20	148.20
20	73079642535R	PT RH ODWRK 17 BLK 1WS WINN 35 LE	1	1		165.00	0.40	99.00	99.00
	TRACKING NO	**1ZW9412E0306105620**							

RENTAL ACCOUNT

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	247.20
FRT CHARGE	9.48

1325-000 256.68

AMOUNT DUE IF NOT RETURNED
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EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

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

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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
77157	929669239	10/11/18
NET DUE DATE	**TERMS**	**TOTAL DUE**
10/10/20	N2YR	**SEE BELOW**

BILL TO:

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

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

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

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
77157	929669239	10/11/18	Callaway Rental Clubs	Net due in 730 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
938	09/13/18	40752482	Josh	UPS GRD/STD		10/10/20

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	825996587							
10	4A051504C237	WD RH ROGUE DR 10.5 SYNERGY 50 GR REG	1	1		410.75	0.40	246.45	246.45
20	4A080505C237	WD RH ROGUE 5FW SYNERGY 60 GR REG	1	1		247.00	0.40	148.20	148.20
30	4A206439C237	WD RH ROGUE HY 4H GR REG	1	1		205.75	0.40	123.45	123.45
40	4A27504392376	IR RH ROGUE 5P ST REG	1	1		576.00	0.40	345.60	345.60
50	42455610115086	WG RH MACK DADDY 4 CRM 56-10 SG ST	1	1		121.00	0.40	72.60	72.60
	TRACKING NO	**1ZW9412E0306082397**							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	936.30
FRT CHARGE	15.27
1325-000	951.57

AMOUNT DUE IF NOT RETURNED
ALWAYS RESPONSIBLE FOR FRT

RENTAL ACCOUNT

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UNITED STATES

SHIP TO: RENTAL - EAGLE LANDING GOLF CLUB
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CREDIT MEMO

ACCOUNT #	INVOICE #	INVOICE DATE
77157	929681993	10/18/18
NET DUE DATE	**TERMS**	**TOTAL DUE**
10/01/19	Credit Memo	**SEE BELOW**

For Your Records Only. Do Not Remit Payment.

BILL TO:

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

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

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

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
77157	929681993	10/18/18	Callaway Rental Clubs/misorder	Credit Memo

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
938	10/08/18	4951498		UPS GRD/STD		10/01/18

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	871148936							
10	4A395034C1576	IR LH ROGUE WMS 5P GR WMS	-1	-1		640.50	0.40	384.30	-384.30
Orig. Invoice:092961796 4									

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL -384.30

1325-000

AMOUNT DUE IF NOT RETURNED
ALWAYS RESPONSIBLE FOR FRT

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

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

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

PLEASE SEND REMITTANCE TO:

Callaway

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

CREDIT MEMO

ACCOUNT #	INVOICE #	INVOICE DATE
77157	929690161	10/23/18

NET DUE DATE	TERMS	TOTAL DUE
10/01/19	Credit Memo	SEE BELOW

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BILL TO:

RENTAL - EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
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UNITED STATES

Does your payment match the invoice total?
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☐ Short-ship $ _____ ☐ Tax $ _____
☐ Pricing $ _____ ☐ Freight$ _____
☐ Return RA $ _____ RA # _____
☐ Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
77157	929690161	10/23/18	Callaway Rental Clubs/misorder	Credit Memo

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
938	10/08/18	4951498		UPS GRD/STD		10/01/18

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	871151365							
10	4A153509C157	WD LH ROGUE DR 13.5HT QUARANTA 40 GR WMS	-1	-1		410.75	0.40	246.45	-246.45
20	4A180314C157	WD LH ROGUE 3FW QUARANTA 50 GR WMS	-1	-1		247.00	0.40	148.20	-148.20
30	4A180514C157	WD LH ROGUE 5FW QUARANTA 50 GR WMS	-1	-1		247.00	0.40	148.20	-148.20
40	4A392334C1576	IR LH ROGUE WMS SW GR WMS	-1	-1		106.75	0.40	64.05	-64.05
50	73276252533	PT LH OD WORKS 17 RED 7S 33	-1	-1		165.00	0.40	99.00	-99.00
Orig. Invoice:092961796									

RENTAL ACCOUNT

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL -705.90

1325-000

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CREDIT MEMO

ACCOUNT #	INVOICE #	INVOICE DATE
77157	929720218	11/07/18
NET DUE DATE	**TERMS**	**TOTAL DUE**
11/07/19	Credit Memo	**SEE BELOW**

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

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ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
77157	929720218	11/07/18	Callaway Rental Clubs/misorder	Credit Memo

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
938	10/08/18	4951498		UPS GRD/STD		11/07/18

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	871159012							
10	4A326446C157	WD LH ROGUE WMS HY 4H GR WMS	-1	-1		205.75	0.40	123.45	-123.45
Orig. Invoice:092961796 4									

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL -123.45

1325-000

AMOUNT DUE IF NOT RETURNED
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RENTAL ACCOUNT

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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
77157	930997768	11/21/19
NET DUE DATE	**TERMS**	**TOTAL DUE**
11/20/21	N2YR	**SEE BELOW**

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☐ Pricing $ _____ ☐ Freight$ _____
☐ Return RA $ _____ RA # _____
☐ Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
77157	930997768	11/21/19	2019 Rental Swap	Net due in 730 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
984	08/12/19	41962614	Josh	UPS GRD/STD		11/20/21

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	828126541							
10	4A871599D100	WD RH EPIC FLASH DR 10.5 EVNFLW40 GR LGT	1	1		436.00	0.40	261.60	261.60
20	4A871503E200	WD RH EPIC FLASH DR 10.5 EVNFLW50 GR REG	3	3		436.00	0.40	261.60	784.80
30	4A971503E200	WD LH EPIC FLASH DR 10.5 EVNFLW50 GR REG	1	1		436.00	0.40	261.60	261.60
40	4A879003E300	WD RH EPIC FLASH DR 9.0 EVNFLW50 GR STF	1	1		436.00	0.40	261.60	261.60
50	4A871201E100	WD RH EPIC FLASH DR 12.0 DR EVN40 GR WMS	1	1		436.00	0.40	261.60	261.60
60	4A971201E100	WD LH EPIC FLASH DR 12.0 DR EVN40 GR WMS	1	1		436.00	0.40	261.60	261.60
70	4A890303E100	WD RH EPIC FLASH 3FW EVNFLW50 GR LGT	1	1		247.00	0.40	148.20	148.20
80	4A890503E100	WD RH EPIC FLASH 5FW EVNFLW50 GR LGT	1	1		247.00	0.40	148.20	148.20
90	4A890312E200	WD RH EPIC FLASH 3FW EVNFLW60 GR REG	3	3		247.00	0.40	148.20	444.60
100	4A890512E200	WD RH EPIC FLASH 5FW EVNFLW60 GR REG	3	3		247.00	0.40	148.20	444.60
110	4A990312E200	WD LH EPIC FLASH 3FW EVNFLW60 GR REG	1	1		247.00	0.40	148.20	148.20
120	4A990512E200	WD LH EPIC FLASH 5FW EVNFLW60 GR REG	1	1		247.00	0.40	148.20	148.20
130	4A890312E300	WD RH EPIC FLASH 3FW EVNFLW60 GR STF	1	1		247.00	0.40	148.20	148.20
140	4A890512E300	WD RH EPIC FLASH 5FW EVNFLW60 GR STF	1	1		247.00	0.40	148.20	148.20
150	4A890313E100	WD RH EPIC FLASH 3FW EVNFLW50 GR WMS	1	1		247.00	0.40	148.20	148.20
160	4A890513E100	WD RH EPIC FLASH 5FW EVNFLW50 GR WMS	1	1		247.00	0.40	148.20	148.20
170	4A990313E100	WD LH EPIC FLASH 3FW EVNFLW50 GR WMS	1	1		247.00	0.40	148.20	148.20
180	4A206439C137	WD RH ROGUE HY 4H GR LGT	1	1		112.00	0.40	67.20	67.20
190	4A206439C237	WD RH ROGUE HY 4H GR REG	3	3		112.00	0.40	67.20	201.60
200	4A306439C237	WD LH ROGUE HY 4H GR REG	1	1		112.00	0.40	67.20	67.20

RENTAL ACCOUNT

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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
77157	930997768	11/21/19
NET DUE DATE	**TERMS**	**TOTAL DUE**
11/20/21	N2YR	**SEE BELOW**

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
77157	930997768	11/21/19	2019 Rental Swap	Net due in 730 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
984	08/12/19	41962614	Josh	UPS GRD/STD		11/20/21

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
210	4A206439C337	WD RH ROGUE HY 4H GR STF	1	1		112.00	0.40	67.20	67.20
220	4A226446C157	WD RH ROGUE WMS HY 4H GR WMS	1	1		112.00	0.40	67.20	67.20
230	4A655210118D6	WG RH MACK DADDY 4 TACTICAL 52-10 SG ST	4	4		145.00	0.40	87.00	348.00
240	4A655610118D6	WG RH MACK DADDY 4 TACTICAL 56-10 SG ST	4	4		145.00	0.40	87.00	348.00
250	4A755210118D6	WG LH MACK DADDY 4 TACTICAL 52-10 SG ST	1	1		145.00	0.40	87.00	87.00
260	73280452534 Ladies LH	PT LH ODYSSEY EXO 7S WINN 34	1	1		250.00	0.40	150.00	150.00
270	73084452533 Women's RH	PT RH ODYSSEY EXO ROSSIE S WINN 33	1	1		250.00	0.40	150.00	150.00
280	73084452535 Men's RH	PT RH ODYSSEY EXO ROSSIE S WINN 35	5	5		250.00	0.40	150.00	750.00
	TRACKING NO	**1ZW9412E0311235033**							
		1ZW9412E0311235480							
		1ZW9412E0311236989							

RENTAL ACCOUNT

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	6,619.20
FRT CHARGE	81.66
1325-000	6,700.86

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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
77157	931048636	12/12/19
NET DUE DATE	**TERMS**	**TOTAL DUE**
12/11/21	N2YR	**SEE BELOW**

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☐ Short-ship $ _____ ☐ Tax $ _____
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☐ Return RA $ _____ RA # _____
☐ Other _____

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ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
77157	931048636	12/12/19	2019 Rental Swap	Net due in 730 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
984	08/12/19	41962614	Josh	UPS GRD/STD		12/11/21

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	828223451							
10	4A990513E100	WD LH EPIC FLASH 5FW EVNFLW50 GR WMS	1	1		247.00	0.40	148.20	148.20
	TRACKING NO	**1ZW9412E0311378826**							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	148.20
FRT CHARGE	8.96
1325-000	157.16

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CREDIT MEMO

ACCOUNT #	INVOICE #	INVOICE DATE
77157	932444254	01/08/21
NET DUE DATE	**TERMS**	**TOTAL DUE**
01/08/21	Credit Memo	**SEE BELOW**

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☐ Pricing $ _____ ☐ Freight $ _____
☐ Return RA $ _____ RA # _____
☐ Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
77157	932444254	01/08/21	Rental Return 770167	Credit Memo

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1761	12/07/20	61863408		UPS GRD/STD		01/08/21

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	871512599							
10	4A206439C137	WD RH ROGUE HY 4H GR LGT	-1	-1		171.00	0.40	102.60	-102.60
20	4A206439C237	WD RH ROGUE HY 4H GR REG	-1	-1		171.00	0.40	102.60	-102.60
30	4A206439C237	WD RH ROGUE HY 4H GR REG	-1	-1		171.00	0.40	102.60	-102.60
40	4A206439C237	WD RH ROGUE HY 4H GR REG	-1	-1		171.00	0.40	102.60	-102.60
50	42555210115OB6	WG LH MACK DADDY 4 CRM 52-10 SG ST	-1	-1		91.00	0.40	54.60	-54.60
60	4A206439C337	WD RH ROGUE HY 4H GR STF	-1	-1		171.00	0.40	102.60	-102.60
70	4A306439C237	WD LH ROGUE HY 4H GR REG	-1	-1		171.00	0.40	102.60	-102.60
80	4A226446C157	WD RH ROGUE WMS HY 4H GR WMS	-1	-1		171.00	0.40	102.60	-102.60
90	4A080514C157	WD RH ROGUE 5FW QUARANTA 50 GR WMS	-1	-1		210.00	0.40	126.00	-126.00
100	4A080514C157	WD RH ROGUE 5FW QUARANTA 50 GR WMS	-1	-1		210.00	0.40	126.00	-126.00
110	4A051509C157	WD RH ROGUE DR 10.5 QUARANTA 40 GR WMS	-1	-1		335.00	0.40	201.00	-201.00
120	73079642533R	PT RH ODWRK 17 BLK 1WS WINN 33 LE	-1	-1		165.00	0.40	99.00	-99.00
130	73079642535R	PT RH ODWRK 17 BLK 1WS WINN 35 LE	-1	-1		165.00	0.40	99.00	-99.00
140	73079642535R	PT RH ODWRK 17 BLK 1WS WINN 35 LE	-1	-1		165.00	0.40	99.00	-99.00
150	73079642535R	PT RH ODWRK 17 BLK 1WS WINN 35 LE	-1	-1		165.00	0.40	99.00	-99.00
160	73079642535R	PT RH ODWRK 17 BLK 1WS WINN 35 LE	-1	-1		165.00	0.40	99.00	-99.00
170	73079642535R	PT RH ODWRK 17 BLK 1WS WINN 35 LE	-1	-1		165.00	0.40	99.00	-99.00
180	73079642535R	PT RH ODWRK 17 BLK 1WS WINN 35 LE	-1	-1		165.00	0.40	99.00	-99.00
190	73276252535	PT LH OD WORKS 17 RED 7S 35	-1	-1		165.00	0.40	99.00	-99.00
200	42455610115OB6	WG RH MACK DADDY 4 CRM 56-10 SG ST	-1	-1		91.00	0.40	54.60	-54.60
210	42455610115OB6	WG RH MACK DADDY 4 CRM 56-10 SG ST	-1	-1		91.00	0.40	54.60	-54.60
220	42455610115OB6	WG RH MACK DADDY 4 CRM 56-10 SG ST	-1	-1		91.00	0.40	54.60	-54.60
230	42455610115OB6	WG RH MACK DADDY 4 CRM 56-10 SG ST	-1	-1		91.00	0.40	54.60	-54.60

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CREDIT MEMO

ACCOUNT #	INVOICE #	INVOICE DATE
77157	932444254	01/08/21
NET DUE DATE	**TERMS**	**TOTAL DUE**
01/08/21	Credit Memo	**SEE BELOW**

ACCOUNT NUMBER		INVOICE		INVOICE DATE		PO			PAYMENT TERMS	
77157		932444254		01/08/21		Rental Return 770167			Credit Memo	
REP	ORDER DATE	ORDER #		CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1761	12/07/20	61863408				UPS GRD/STD				01/08/21
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE		EXTENSION
240	42455210115OB6	WG RH MACK DADDY 4 CRM 52-10 SG ST	-1	-1		91.00	0.40	54.60		-54.60
250	42455210115OB6	WG RH MACK DADDY 4 CRM 52-10 SG ST	-1	-1		91.00	0.40	54.60		-54.60
260	42455210115OB6	WG RH MACK DADDY 4 CRM 52-10 SG ST	-1	-1		91.00	0.40	54.60		-54.60
270	42455210115OB6	WG RH MACK DADDY 4 CRM 52-10 SG ST	-1	-1		91.00	0.40	54.60		-54.60
280	4A080313C137	WD RH ROGUE 3FW QUARANTA 50 GR LGT	-1	-1		210.00	0.40	126.00		-126.00
290	4A080305C237	WD RH ROGUE 3FW SYNERGY 60 GR REG	-1	-1		210.00	0.40	126.00		-126.00
300	4A080305C237	WD RH ROGUE 3FW SYNERGY 60 GR REG	-1	-1		210.00	0.40	126.00		-126.00
310	4A080305C237	WD RH ROGUE 3FW SYNERGY 60 GR REG	-1	-1		210.00	0.40	126.00		-126.00
320	4A080305C237	WD RH ROGUE 3FW SYNERGY 60 GR REG	-1	-1		210.00	0.40	126.00		-126.00
330	4A080513C137	WD RH ROGUE 5FW QUARANTA 50 GR LGT	-1	-1		210.00	0.40	126.00		-126.00
340	4A080505C237	WD RH ROGUE 5FW SYNERGY 60 GR REG	-1	-1		210.00	0.40	126.00		-126.00
350	4A080505C237	WD RH ROGUE 5FW SYNERGY 60 GR REG	-1	-1		210.00	0.40	126.00		-126.00
360	4A080505C237	WD RH ROGUE 5FW SYNERGY 60 GR REG	-1	-1		210.00	0.40	126.00		-126.00
370	4A080505C337	WD RH ROGUE 5FW SYNERGY 60 GR STF	-1	-1		210.00	0.40	126.00		-126.00
380	4A180305C237	WD LH ROGUE 3FW SYNERGY 60 GR REG	-1	-1		210.00	0.40	126.00		-126.00
390	4A180305C237	WD LH ROGUE 3FW SYNERGY 60 GR REG	-1	-1		210.00	0.40	126.00		-126.00
400	4A180505C237	WD LH ROGUE 5FW SYNERGY 60 GR REG	-1	-1		210.00	0.40	126.00		-126.00
410	4A151504C237	WD LH ROGUE DR 10.5 SYNERGY 50 GR REG	-1	-1		335.00	0.40	201.00		-201.00
420	4A051503C137	WD RH ROGUE DR 10.5 QUARANTA 40 GR LGT	-1	-1		335.00	0.40	201.00		-201.00
430	4A051504C237	WD RH ROGUE DR 10.5 SYNERGY 50 GR REG	-1	-1		335.00	0.40	201.00		-201.00
440	4A051504C237	WD RH ROGUE DR 10.5 SYNERGY 50 GR REG	-1	-1		335.00	0.40	201.00		-201.00
450	4A051504C237	WD RH ROGUE DR 10.5 SYNERGY 50 GR REG	-1	-1		335.00	0.40	201.00		-201.00
460	4A051504C237	WD RH ROGUE DR 10.5 SYNERGY 50 GR REG	-1	-1		335.00	0.40	201.00		-201.00
470	4A059004C337	WD RH ROGUE DR 9.0 SYNERGY 50 GR STF	-1	-1		335.00	0.40	201.00		-201.00
480	4A080305C337	WD RH ROGUE 3FW SYNERGY 60 GR STF	-1	-1		210.00	0.40	126.00		-126.00

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL -5,625.60

1325-000

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RENTAL ACCOUNT

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ACCOUNT #	INVOICE #	INVOICE DATE
77157	933496509	06/30/21
NET DUE DATE	**TERMS**	**TOTAL DUE**
09/18/20	Credit Memo	**SEE BELOW**

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

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
77157	933496509	06/30/21	CARRYOVER ROGUE IRONS	Credit Memo

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
938	06/30/21	61940570		UPS GRD/STD	ADJUSTMENT	09/19/18

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
250	4A27504392376	IR RH ROGUE 5P ST REG	-3	-3		576.00	0.40	345.60	-1,036.80
260	4A37504392376	IR LH ROGUE 5P ST REG	-1	-1		576.00	0.40	345.60	-345.60
270	4A27504393376	IR RH ROGUE 5P ST STF	-1	-1		576.00	0.40	345.60	-345.60
280	4A275024C1376	IR RH ROGUE 5P GR LGT	-1	-1		640.50	0.40	384.30	-384.30
290	4A272224C1376	IR RH ROGUE AW GR LGT	-1	-1		106.75	0.40	64.05	-64.05
300	4A272324C1376	IR RH ROGUE SW GR LGT	-1	-1		106.75	0.40	64.05	-64.05
310	4A295034C1576	IR RH ROGUE WMS 5P GR WMS	-1	-1		640.50	0.40	384.30	-384.30
320	4A292334C1576	IR RH ROGUE WMS SW GR WMS	-1	-1		106.75	0.40	64.05	-64.05
470	4A27504392376	IR RH ROGUE 5P ST REG	-1	-1		576.00	0.40	345.60	-345.60

Orig. Invoice:929617964
Orig. Invoice:929647230
Orig. Invoice:929669239

REF INV# 929617964, 929647230 < (> &<)> 929669239

RENTAL ACCOUNT

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	-3,034.35

1325-000

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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
77157	933496513	06/30/21
NET DUE DATE	**TERMS**	**TOTAL DUE**
06/30/23	N1YR	**SEE BELOW**

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☐ Pricing $ _____ ☐ Freight$ _____
☐ Return RA $ _____ RA # _____
☐ Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
77157	933496513	06/30/21	CARRYOVER ROGUE IRONS	Net Due in 365 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
938	06/30/21	61940572		UPS GRD/STD	ADJUSTMENT	06/30/23

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
250	4A27504392376	IR RH ROGUE 5P ST REG	3	3		576.00	0.40	345.60	1,036.80
260	4A37504392376	IR LH ROGUE 5P ST REG	1	1		576.00	0.40	345.60	345.60
270	4A27504393376	IR RH ROGUE 5P ST STF	1	1		576.00	0.40	345.60	345.60
280	4A275024C1376	IR RH ROGUE 5P GR LGT	1	1		640.50	0.40	384.30	384.30
290	4A272224C1376	IR RH ROGUE AW GR LGT	1	1		106.75	0.40	64.05	64.05
300	4A272324C1376	IR RH ROGUE SW GR LGT	1	1		106.75	0.40	64.05	64.05
310	4A295034C1576	IR RH ROGUE WMS 5P GR WMS	1	1		640.50	0.40	384.30	384.30
320	4A292334C1576	IR RH ROGUE WMS SW GR WMS	1	1		106.75	0.40	64.05	64.05
470	4A27504392376	IR RH ROGUE 5P ST REG	1	1		576.00	0.40	345.60	345.60

Orig. Invoice:0929617964
Orig. Invoice:0929647230
Orig. Invoice:0929669239

REF INV# 929617964, 929647230 < (> &<)> 929669239

RENTAL ACCOUNT

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	3,034.35

1325-000

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ACCOUNT #	INVOICE #	INVOICE DATE
77157	935326338	08/05/22
NET DUE DATE	**TERMS**	**TOTAL DUE**
08/05/22	Credit Memo	**SEE BELOW**

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- ☐ Pricing $ _____ ☐ Freight $ _____
- ☐ Return RA $ _____ RA # _____
- ☐ Other _____

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ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
77157	935326338	08/05/22	Rental Return 879052	Credit Memo

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1761	08/02/22	62068311		UPS GRD/STD		08/05/22

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	871741024							
10	4A871503E200	WD RH EPIC FLASH DR 10.5 EVNFLW50 GR REG	-1	-1		436.00	0.40	261.60	-261.60
20	4A971201E100	WD LH EPIC FLASH DR 12.0 DR EVN40 GR WMS	-1	-1		436.00	0.40	261.60	-261.60
30	4A971503E200	WD LH EPIC FLASH DR 10.5 EVNFLW50 GR REG	-1	-1		436.00	0.40	261.60	-261.60
40	4A871201E100	WD RH EPIC FLASH DR 12.0 DR EVN40 GR WMS	-1	-1		436.00	0.40	261.60	-261.60
50	4A890313E100	WD RH EPIC FLASH 3FW EVNFLW50 GR WMS	-1	-1		247.00	0.40	148.20	-148.20
60	4A890503E100	WD RH EPIC FLASH 5FW EVNFLW50 GR LGT	-1	-1		247.00	0.40	148.20	-148.20
70	4A990312E200	WD LH EPIC FLASH 3FW EVNFLW60 GR REG	-1	-1		247.00	0.40	148.20	-148.20
80	4A990313E100	WD LH EPIC FLASH 3FW EVNFLW50 GR WMS	-1	-1		247.00	0.40	148.20	-148.20
90	4A990512E200	WD LH EPIC FLASH 5FW EVNFLW60 GR REG	-1	-1		247.00	0.40	148.20	-148.20
100	4A990513E100	WD LH EPIC FLASH 5FW EVNFLW50 GR WMS	-1	-1		247.00	0.40	148.20	-148.20
110	4A8790999999	WD RH EPIC FLASH DR 9.0 MISC	-1	-1		436.00	0.40	261.60	-261.60
120	4A8790999999	WD RH EPIC FLASH DR 9.0 MISC	-1	-1		436.00	0.40	261.60	-261.60
130	4A6552101118D6	WG RH MACK DADDY 4 TACTICAL 52-10 SG ST	-1	-1		145.00	0.40	87.00	-87.00
140	4A6556101118D6	WG RH MACK DADDY 4 TACTICAL 56-10 SG ST	-1	-1		145.00	0.40	87.00	-87.00
150	4A7552101118D6	WG LH MACK DADDY 4 TACTICAL 52-10 SG ST	-1	-1		145.00	0.40	87.00	-87.00
160	4A8712999999	WD RH EPIC FLASH DR 12.0 MISC	-1	-1		436.00	0.40	261.60	-261.60
170	4A879003E200	WD RH EPIC FLASH DR 9.0 EVNFLW50 GR REG	-1	-1		436.00	0.40	261.60	-261.60
180	4A890303E200	WD RH EPIC FLASH 3FW EVNFLW50 GR REG	-1	-1		247.00	0.40	148.20	-148.20
	4A890312E200	WD RH EPIC FLASH 3FW EVNFLW60 GR REG							

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CREDIT MEMO

ACCOUNT #	INVOICE #	INVOICE DATE
77157	935326338	08/05/22
NET DUE DATE	**TERMS**	**TOTAL DUE**
08/05/22	Credit Memo	**SEE BELOW**

ACCOUNT NUMBER		INVOICE		INVOICE DATE		PO			PAYMENT TERMS	
77157		935326338		08/05/22		Rental Return 879052			Credit Memo	
REP	ORDER DATE	ORDER #		CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1761	08/02/22	62068311				UPS GRD/STD				08/05/22
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE		EXTENSION
190			-1	-1		247.00	0.40	148.20		-148.20
200	4A890312E300	WD RH EPIC FLASH 3FW EVNFLW60 GR STF	-1	-1		247.00	0.40	148.20		-148.20
210	4A890512E200	WD RH EPIC FLASH 5FW EVNFLW60 GR REG	-1	-1		247.00	0.40	148.20		-148.20
220	4A890512E300	WD RH EPIC FLASH 5FW EVNFLW60 GR STF	-1	-1		247.00	0.40	148.20		-148.20
230	4A890513E100	WD RH EPIC FLASH 5FW EVNFLW50 GR WMS	-1	-1		247.00	0.40	148.20		-148.20
240	73084453599	PT RH ODYSSEY EXO ROSSIE S MISC	-1	-1		290.00	0.40	174.00		-174.00
250	73084453599	PT RH ODYSSEY EXO ROSSIE S MISC	-1	-1		290.00	0.40	174.00		-174.00
260	73280453599	PT LH ODYSSEY EXO 7S MISC	-1	-1		290.00	0.40	174.00		-174.00
270	73084453599	PT RH ODYSSEY EXO ROSSIE S MISC	-1	-1		290.00	0.40	174.00		-174.00
280	73084453599	PT RH ODYSSEY EXO ROSSIE S MISC	-1	-1		290.00	0.40	174.00		-174.00
290	73075953599	PT RH OD WORKS 17 RED 7 MISC	-1	-1		165.00	0.40	99.00		-99.00
300	4A655610111 8D6	WG RH MACK DADDY 4 TACTICAL 56-10 SG ST	-1	-1		145.00	0.40	87.00		-87.00
310	4A655610111 8D6	WG RH MACK DADDY 4 TACTICAL 56-10 SG ST	-1	-1		145.00	0.40	87.00		-87.00
320	4A890312E300	WD RH EPIC FLASH 3FW EVNFLW60 GR STF	-1	-1		247.00	0.40	148.20		-148.20
330	4A8903999999	WD RH EPIC FLASH 3FW MISC	-1	-1		247.00	0.40	148.20		-148.20
340	4A890512E200	WD RH EPIC FLASH 5FW EVNFLW60 GR REG	-1	-1		247.00	0.40	148.20		-148.20
350	4A890512E200	WD RH EPIC FLASH 5FW EVNFLW60 GR REG	-1	-1		247.00	0.40	148.20		-148.20
360	4A306439C237	WD LH ROGUE HY 4H GR REG	-1	-1		171.00	0.40	102.60		-102.60
370	4A206439C237	WD RH ROGUE HY 4H GR REG	-1	-1		171.00	0.40	102.60		-102.60
380	4A206439C237	WD RH ROGUE HY 4H GR REG	-1	-1		171.00	0.40	102.60		-102.60
390	4A206439C137	WD RH ROGUE HY 4H GR LGT	-1	-1		171.00	0.40	102.60		-102.60
400	4A206439C337	WD RH ROGUE HY 4H GR STF	-1	-1		171.00	0.40	102.60		-102.60
410	4A226446C157	WD RH ROGUE WMS HY 4H GR WMS	-1	-1		171.00	0.40	102.60		-102.60

RENTAL ACCOUNT

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL -6,483.60

1325-000

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ACCOUNT #	INVOICE #	INVOICE DATE
77157	935382664	08/18/22
NET DUE DATE	**TERMS**	**TOTAL DUE**
08/18/22	Credit Memo	**SEE BELOW**

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- ☐ Return RA $ _____ RA # _____
- ☐ Other _____

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ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
77157	935382664	08/18/22	Rental Return 879856	Credit Memo

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1761	08/09/22	62069581		UPS GRD/STD		08/18/22

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	871747529							
10	4A27654393376	IR RH ROGUE 6P ST STF	-1	-1		480.00	0.40	288.00	-288.00
20	4A27504392376	IR RH ROGUE 5P ST REG	-1	-1		576.00	0.40	345.60	-345.60
30	4A27054392376	IR RH ROGUE 5 ST REG	-1	-1		96.00	0.40	57.60	-57.60
40	4A292334C1576	IR RH ROGUE WMS SW GR WMS	-1	-1		106.75	0.40	64.05	-64.05
50	4A2751999999	IR RH ROGUE 7PS MISC	-1	-1		533.75	0.40	320.25	-320.25
60	4A2751999999	IR RH ROGUE 7PS MISC	-1	-1		480.00	0.40	288.00	-288.00
70	4A295034C1576	IR RH ROGUE WMS 5P GR WMS	-1	-1		640.50	0.40	384.30	-384.30
80	4A37504392376	IR LH ROGUE 5P ST REG	-1	-1		576.00	0.40	345.60	-345.60

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL -2,093.40

1325-000

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ACCOUNT #	INVOICE #	INVOICE DATE
77157	935382665	08/18/22
NET DUE DATE	**TERMS**	**TOTAL DUE**
08/18/22	Credit Memo	**SEE BELOW**

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If not, please explain:

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

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
77157	935382665	08/18/22	Rental Return 880046	Credit Memo

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1761	08/09/22	62069591		UPS GRD/STD		08/18/22

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	871747530							
10	4A27504392376	IR RH ROGUE 5P ST REG	-1	-1		576.00	0.40	345.60	-345.60

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL -345.60

1325-000

AMOUNT DUE IF NOT RETURNED
ALWAYS RESPONSIBLE FOR FRT

RENTAL ACCOUNT

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

Callaway

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

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

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

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

CINTAS
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 833-290-0514
CINTAS FAX # 904-741-6116

INVOICE

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

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

INVOICE #	4229597927
INVOICE DATE	05/06/2025
CUSTOMER REF #	SOUTH VILLAGE COMMUNITY DEVT DISTR
SOLD TO #	22390656
PAYER #	22385762
PAYMENT TERMS	NET 10 EOM
SORT #	02800003369
CINTAS ROUTE	53 / DAY 2 / STOP 011

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWND WHT LRG-		01	F	12	11.246	134.95	N
	X2700	TERRY TOWEL - WHITE-		01	F	320	0.238	76.16	N
	X2700	TERRY TOWEL - WHITE-	L	01	F	29	0.709	20.56	N
	X27026	SIG AIR SVC		01	F	21	4.568	95.93	N
	X27070	SIG SOAP RFL FOAM-		04	F	10	13.920	139.20	N
	X27097	SIG TRASHCAN DSP ALU-		01	F	24	1.405	33.72	N
	X2873	BIB APRON-BLACK-		01	F	60	0.523	31.38	N
	X2873	BIB APRON-BLACK-	L	01	F	1	9.261	9.26	N
	X6680	DISP URINAL MAT SVC		01	F	9	2.811	25.30	N
	X9110	JRT TOILET TISSUE REFILL-		01	F	12	5.623	67.48	N
	X9213	SANIS SCREEN SERVICE		01	F	9	2.811	25.30	N
			SUBTOTAL					659.24	
		SERVICE CHARGE						9.08	N

1460-000 -200.00
1470-000 200.00

7465
240 - 137.36 LINEN

SUBTOTAL	668.32
TAX	(0.00)
TOTAL USD	668.32

ORS Supplies

240 - 7440 - 130.96
200 - 7440 - 100.00
400 7440 - 100.00
450 7440 - 100.00
600 - 7440 - 100.00

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL 516/27 _____

You will notice the annual price adjustment on your invoices beginning in May. Rental rates are being adjusted to account for increases in labor, fleet expenses, raw material costs, and utilities. Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in our industry.

CUSTOMER TOTAL CURRENT: 1404.18 PAST DUE: 0.00 30 DAYS: 0.00 60 DAYS: 31.67 90+ DAYS: 0.00

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

CINTAS FIRE PROTECTION

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0F61185303 Inv Date : 4/14/2025
Customer : 24890 Loc : F61
Type . . : CHG-S Route . : 75
PO Number : Acct # : 24890
WO Number : Acct Zip : 32065
Service Visit : 11040577

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

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

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

Item	Qty	Description	Unit Price	Net Amount	Tx

#98454000012007
#98452300012007
#502087000199
EF20000872

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

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

DIRECTV FOR BUSINESS

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	INVOICE NUMBER
022122852	05/11/25	$231.84	022122852X250422

To contact us call 1-800-496-4915

Summary

Statement Date: 04/22/25
Page 1 of 1 for:
SOUTH VILLAGE COMMUN
For Service at:
DAN STEINER
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

Previous Balance	476.18
Payments	-476.18
Current Charges & Fees	216.25
Adjustments & Credits	0.00
Taxes	15.59
Amount Due	**$231.84**

Activity

Start	End	Description	Amount
		Previous Balance	476.18
04/09		Payment - Thank You	-476.18
		Current Charges for Service Period 04/21/25 - 05/20/25	
04/21	05/20	Music Choice Premium Monthly	29.99
04/21	05/20	Business XtraPack 2of2 Monthly	14.03
04/21	05/20	Business Xtra Pack 1of2 Monthly	89.24
04/21	05/20	TV Access Fee	80.00
04/21	05/20	Receiver Count 15	0.00
		Fees	
04/22		Regional Sports Fee	2.99
		Communications Service Tax	15.59
		AMOUNT DUE	**$231.84**

520-7810
8
5/01/25

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

DIRECTV FOR BUSINESS

INVOICE NUMBER	DATE DUE	ACCOUNT NUMBER	AMOUNT DUE	PAYMENT ENCLOSED
022122852X250422	05/11/25	022122852	$231.84	

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

(904) 637-0648

MB 01 006532 92728 H 20 B
SOUTH VILLAGE COMMUN
DAN STEINER
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

DIRECTV
PO BOX 5006
CAROL STREAM IL 60197-5006

00000000000000000022122852 1 0028 00023184 00023184 4

ECOLAB

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

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE NUMBER 7835698

PAGE 1

1-800-325-1671

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

ACCOUNT INFORMATION:
ACCOUNT NO. EAGL0279-0001-01
SVSP # 355203
SERVICE SPECLST HARTFIELD, KATELYNN
LICENSE NUMBER JE342769
CORP REF # 98909

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

SERVICE	QTY	INVOICE AMT
Cockroach/Rodent Program		258.23
Outside-In Large Fly Program		44.65
Energy Surcharge		

SERVICE PERIOD: MONTHLY (D)
SERVICE DATE: 4/24/2025

SPECIAL INSTRUCTIONS:

TERMS: NET 30 DAYS
STATE TAX: 6.000
CITY TAX:
CNTY TAX: 1.500

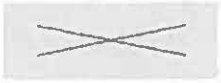
SUB TOTAL: 302.88

TOTAL: 302.88

AMOUNT DUE: 302.88

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE



No Customer Onsite

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER ADD'L INFO	QUANTITY	METHOD	SITES		
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502		8.00	EA 000006	C14		
Cockroaches	ALPINE WSG INSECTICIDE	691		2.00	GA 000001	C01	C08	
Cockroaches	DEMAND CS INSECTICIDE	340		2.00	GA 000001	C21	C09	
Flies - Large	DEMAND CS INSECTICIDE	340		1.00	GA 000002	C57	C80	C55
						C54	C53	C07
Flies - Large E	STEALTH MAXIMA GLUEBOARD			4.00	EA 000013	C01		
Flies - Small	NYGUARD IGR CONCENTRATE	583		2.00	GA 000001	C01	C08	

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
- 340 Demand CS (0.06%) 100-1066
- 583 NyGuard IGR Concentrate (0.02%) (8 ml per gallon) 1021-1603

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

SITES
- C01 Kitchen Area-Interior
- C07 Lobby Door-Introduction Point
- C08 Lounge/Bar-Interior
- C09 Dining-Interior
- C14 Exterior Area
- C21 Bathroom/Locker Room-Interior
- C53 Front Door-Introduction Point
- C54 Rear Door-Introduction Point
- C55 Side Door-Introduction Point
- C57 Fire Door-Introduction Point
- C80 Near Entry-Introduction Point

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

Granite

Invoice

1 Heritage Dr.
Quincy, MA 02171
www.granitenet.com

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

Account Information

ACCOUNT NUMBER:	04315239
INVOICE DATE:	5/1/25

PAYMENT DUE UPON RECEIPT

Savings Summary

MONTHLY SAVINGS:	$0.00
ANNUAL SAVINGS:	$0.00
LIFETIME SAVINGS:	$0.00

Account Summary

PREVIOUS BALANCE DUE:		$92.65
PAYMENTS RECEIVED THRU	5/01/25	$92.65
CURRENT CHARGES, TAXES, SURCHARGES:		$92.65
ADJUSTMENTS:		$0.00
TOTAL AMOUNT DUE:		**$92.65**

PLEASE SEE FOLLOWING PAGE(S) FOR DETAILS

Written Correspondence to:
Granite Telecommunications, LLC
1 Heritage Dr.
Quincy, MA 02171

Customer Service (Available 24/7) :
(866) 847-5500
Email: custserv@granitenet.com

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

Special Message

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

For more information, please visit Granitenet.com.

PAYMENT COUPON

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

YOUR ACCOUNT NUMBER:	04315239
INVOICE NUMBER:	696116791
INVOICE DATE:	5/1/25

Due Date Upon Receipt	
Amount Due	$92.65
Amount Enclosed	

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

Remit payment to: **Granite Telecommunications LLC**
P.O. Box 830103
Philadelphia, PA 19182-0103

0431523906961187910000092653

Account Number : 04315239

Invoice: 696118791 Invoice Date: 05/01/2025

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG	CHARGES	ADJUST	SUB-TOT
04317821	3989 Eagle Landing Pkwy	Orange Park, FL	0	0.00	$0.00	$0.00	$92.65	$0.00	$92.65
Subtotal			0	0.0	$0.00	$0.00	$92.65	$0.00	$92.65
Totals			0	0.0	$0.00	$0.00	$92.65	$0.00	$92.65

Account Number : 04315239

Invoice: 696118791 Invoice Date: 05/01/2025

Breakdown - Payments and Adjustments

DESCRIPTION	AMOUNT
Lockbox Batch(3844985) Deposit	-$92.65
Subtotal	**-$92.65**

Late Fee Charges

Late Fee	$0.00

Account Number : 04317821

Invoice: 696119408 Invoice Date: 05/01/2025

Location : 3989 Eagle Landing Pkwy

3989 Eagle Landing Pkwy | Orange Park | FL | 32065

Taxes and Surcharges

Federal	
Federal Excise Tax	$0.00
Taxes and Surcharges	**$0.00**

Other 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**

Summary:

Taxes and Surcharges Total	$0.00
Other Charges	$92.65
Total:	**$92.65**

Breakdown - Payments and Adjustments

DESCRIPTION	AMOUNT
Subtotal	

Late Fee Charges

Late Fee	$0.00

Account Number : 04317821

Invoice: 696119408 Invoice Date: 05/01/2025

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 custserv@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)**
Mail: **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*
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 while 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 1.860.827.1553.

Indiana customers: May request caller ID and blocking.

Iowa 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 custserv@granitenet.com 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 Iowa 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 Cornerstone 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.

GT GOLF™ SUPPLY CO

THE PROACTIVE SPORTS GROUP

Remit To: GT Golf Holdings, Inc.
GT Golf Supply Co
981 Park Center Drive
Vista CA 92081
United States

Invoice #INV569130

Date: 3/21/2025
Due Date: 5/20/2025
Terms: 2% 30 - Net 60
Tracking #: 1ZV955920396961566
Sales Rep: 70 Chris Orphey
Customer ID: 8422

Sales Order #SO435072

Total
USD 271.40

PO #tee fill in

Pay with the QR code, or click this secure link. You can also copy the link to clipboard.

Bill To:
ATTN: GOLF SHOP
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

Ship To:
ATTN: GOLF SHOP
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

Order Notes:

Item	Description	Qty Ship	Qty B/O	Price	Total Amt
11332	Tees-2 3/4" White 50 Pk Pride Printed Poly Bag	72	0	1.55	111.60
11336	Tees-3 1/4" White 50 Pk Pride Printed Poly Bag	72	0	2.15	154.80
Subtotal					266.40
Shipping Cost (SHGround 5)					5.00
Tax Total					0.00
Total					**USD 271.40**
Payments/Credits					**USD $0.00**
Balance Due					**USD $271.40**

2275-000 272.16
1325-000 (.76)

1325/100

"Questions about this Invoice? Contact Accounting Dept."
Email: ar@ggolf.com
Phone: 800-757-7453 (Option 2)
Order and Pay Bills 24/7 on www.ggolf.com

Payment Link
To access secure payment options at any time, click this secure link. You can also copy the link to clipboard.

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1675

Date of Record: Mar 25, 2025

Supplier: GT GOLF SUPPLIES

Reference: INV569130 Audit Number: RC1675

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
61GG04		Tees 50pk (Last Cost: 2.02)	MAIN	144.00	1.89	272.16
		Totals (1 SKUs)		144.00		272.16

G/L Summar Postin s

91-1325-000	INV569130	Inventory - Hard Goods	272.16
91-2275-000	INV569130	Accrued Merchandise Invento	-272.16
		Difference:	0.00

***** End of Report *****

HONOURS GOLF COMPANY
Employee Expense Report

APPENDIX 1

Employee Jim Hahn

Golf Course: Eagle Landing

Date	Business Purpose	Airfare	Gas	Rental Car	Personal Auto Miles	Rate	Total	Hotel	Food	Phone	Other Amount	Other Type	Total
4.1.25													-
													-
	(1) trips to Home Depot/Office Max for supplies/8				0.00	0.575	0.00					Travel Expense/500-7160	-
	(1)-trip toCosco/Walmart/At Home/Michaels Décor & Supplies/18				0.00	0.575	0.00					Travel Expense/500-7160	-
	15 trips to bank for EL business/8 miles per trip				120.00	0.575	69.00					Travel Expense/500-7160	69.00
					0.00	0.575	0.00					PGA Dues Expense/500-7590	-
						0.575	0.00					Staff Relations/500- 7170	-
												Staff Relations/500- 7170	-
												Staff Relations/500- 7170	-
												Members Relations/500- 7246	-
												Resident Relations/500- 7245	-
													-
												Clubhouse Seasonal Décor/500-7435	-
												Clubhouse Seasonal Décor/500-7435	-
												Clubhouse Seasonal Décor/500-7435	-
												Clubhouse Maintenance/500-7660	-
												Clubhouse Maintenance/500-7660	-
											16.03	Clubhouse Maintenance/500-7660	16.03
												Golf Maintenance/400-7660	-
												Beverage Cart Cost/240-7910	-
											125.00	Monthly cell phone expense/500-7835	125.00
4.30.25												F&B expenses/240-7440	-
												Clubhouse Supplies Misc/500-7440	-
												Office Supplies Misc/500-7440	-
													-
												Clubhouse Capital /golf capital	-
	Please send the check to:											Clubhouse Capital /golf capital	-
	1044 Meadow View Lane											Clubhouse Capital /golf capital	-
	St Augustine Fl 32092												-
													-
													-
Total Amount		0.00	0.00	0.00	120.00		69.00	0.00	0.00	0.00	141.03		210.03

Recipts must be attached for items over $25.00

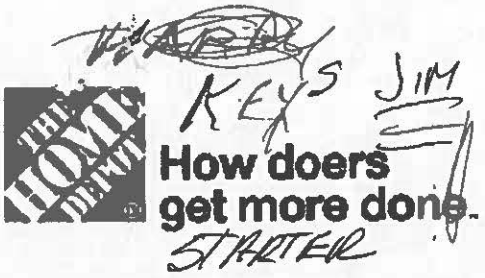
Employee Signature: _____

Date: 5.2.25

For Internal Use

Date Processed _____

Approved: _____



9751 CROSSHILL BLVD
JACKSONVILLE, FL 32222 (904)7713228

6890 00061 08328 04/05/25, 09:35 AM
SALE SELF CHECKOUT

037504086759 MKBRASSKEY <A>
MINUTE KEY BRASS KEY
3@4.97 14.91

SUBTOTAL	14.91
SALES TAX	1.12
TOTAL	$16.03

XXXXXXXXXXXX1714 DEBIT
USD$ 16.03

AUTH CODE 000267
Contactless
AID A0000000980840

Verified By PIN
US DEBIT

6890 04/05/25 09:35 AM

6890 61 08328 04/05/2025 1856

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	07/04/2025

CYLINDER RENTAL INVOICE

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

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

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

INVOICE
0002350308
PAGE NUMBER
1
INVOICE DATE
04/30/25
CUSTOMER
50980
BRANCH
000730
TERMS
SECURED CC

BILL TO
EAGLE LANDING GOLF CLUB
SOUTH VILLAGE COMMUNITY DEVELOPMENT
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

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

TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
R	I20	20# CYL			1	0	0	1	0	1	9.64	9.64
R	IK	K CYL			2	0	0	2	0	2	9.64	19.28
R	R55	RENTAL 550# BULK CO2			1	0	0	1	0	1	113.79	113.79
F	HZ	HAZMAT CHARGES (PER									9.95	9.95

MANAGE YOUR ACCOUNT
PAY YOUR INVOICES
PLACE AN ORDER
ALL ONLINE AT:
www.helgetgas.com

240-7440
ES
AR 5/6/25

TAX: .00

INVOICE TYPE	TOTAL VALUE OF CYLINDERS	TOTAL	152.66
R - RENTAL D - DEMURRAGE			

%%VERIPSF 80.19.0

Nakaio Custom Decals LLC

(757) 472-1324

Nakaio.decals@gmail.com

Custom Decal Services

Make Checks Payable to:
Nakaio Custom Decas LLC
4262 Eagle Landing Pkwy
Orange Park Fl 32065

Invoice#: 220230113041
Invoice date: May 5, 2025
Invoice Status: Invoice

RE: Ernie Cruz, PGA| Head Golf Professional
o 904.559.1978 | ernie.cruz@troon.com

Item Description	Qty	Size	Item Price	Orig. Billed	Net
Metal Signs	6	12"x18"	$150.00	$150.00	$150.00
				Subtotal	$150.00
				S&H	N/A
				Total	$150.00

Comments: Payment can be made via Cash App $nakaiodecalsllc / Venmo @nakaiocustom / Credit card (3.8% fee).

Signs for tennis courts. entrance

5/6/25

7400-100

8400

Nakaio Custom Decals LLC

(757) 472-1324

Nakaio.decals@gmail.com

Custom Decal Services

Make Checks Payable to:
Nakaio Custom Decas LLC
4262 Eagle Landing Pkwy
Orange Park Fl 32065

Invoice#: 220230113040
Invoice date: May 5, 2025
Invoice Status: Invoice

RE: Ernie Cruz, PGA| Head Golf Professional
o 904.559.1978 | ernie.cruz@troon.com

Item Description	Qty	Size	Item Price	Orig. Billed	Net
Close to the Pin Stickers	500	5"x7"	$320.00	$320.00	$320.00
				Subtotal	$320.00
				S&H	N/A
				Total	$320.00

Comments: Payment can be made via Cash App $nakaiodecalsllc / Venmo @nakaiocustom / Credit card (3.8% fee).

5/6/25

7400 - 100

Invoice

Paul Murray Oil, Inc.
6 East Bay Street
Suite 600
Jacksonville, FL 32202 USA
Phone: (904)353-1411

Remit To: 6 East Bay Street Suite 600 Jacksonville, FL 32202

Account Number: 18040030
Invoice Number: RO165322
Invoice Date: 04/23/2025 11:12:49 AM
Delivery Date: 04/23/2025 11:12:49 AM

Amount Due: $489.93
Due Date: 05/23/2025

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

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

HM DOT- Name, Class, ID, Group Product	Product Description	Delivered Quantity	Unit Price	Extended Price
Carrier: PMO	Vehicle: none	Salesperson: none		
Order Number: RO165322	Purchase Order Number: none	BOL Number: RO165322		
065/Bulk	Regular Gasonline/Bulk	121.4000	$2.42260	$294.10
			Tax:	$70.83
			Total This Item:	$364.93
			NET 30 Terms:	$0.00
Carrier: PMO	Vehicle: none	Salesperson: none		
Order Number: RO165322	Purchase Order Number: none	BOL Number: RO165322		
PMO Service Fee	PMO Service Fee	1.0000	$125.00000	$125.00
			NET 30 Terms:	$0.00

4W-T140

4/29/25

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		$0.12	No
Federal Gas Excise Tax		$22.22	No
Fed Envir Fee - 10% Ethanol		$0.23	No
Florida Fuel Tax		$26.25	No
Florida Pollution Fee		$2.51	No
Florida Local Option Tax		$7.28	No
Florida S.C.E.T.S.		$11.78	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		$0.44	No

No terms discount available for this invoice.

Products Total:	$419.10
Shipping / Freight Total:	$0.00
Header Freight Surcharge:	$0.00
Tax Total:	$70.83
Invoice Total:	$489.93
Discount Total:	$0.00
Net Invoice Total:	$489.93
Total Due:	$489.93

DUPLICATE INVOICE

Invoice

Paul Murray Oil, Inc.
6 East Bay Street
Suite 600
Jacksonville, FL 32202 USA
Phone: (904)353-1411

Remit To: 6 East Bay Street Suite 600 Jacksonville, FL 32202

Account Number: 18040030
Invoice Number: RO165322
Invoice Date: 04/23/2025 11:12:49 AM
Delivery Date: 04/23/2025 11:12:49 AM

Amount Due: $489.93
Due Date: 05/23/2025

4005-7740
4/28/25

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

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

HM DOT- Name, Class, ID, Group Product	Product Description	Delivered Quantity	Unit Price	Extended Price
Carrier: PMO	Vehicle: none	Salesperson: none		
Order Number: RO165322	Purchase Order Number: none	BOL Number: RO165322		
065/Bulk	Regular Gasonline/Bulk	121.4000	$2.42260	$294.10
			Tax:	$70.83
			Total This Item:	$364.93
			NET 30 Terms:	$0.00
Carrier: PMO	Vehicle: none	Salesperson: none		
Order Number: RO165322	Purchase Order Number: none	BOL Number: RO165322		
PMO Service Fee	PMO Service Fee	1.0000	$125.00000	$125.00
			NET 30 Terms:	$0.00

4/28/25

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		$0.12	No
Federal Gas Excise Tax		$22.22	No
Fed Envir Fee - 10% Ethanol		$0.23	No
Florida Fuel Tax		$26.25	No
Florida Pollution Fee		$2.51	No
Florida Local Option Tax		$7.28	No
Florida S.C.E.T.S.		$11.78	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		$0.44	No

No terms discount available for this invoice.

Products Total:	$419.10
Shipping / Freight Total:	$0.00
Header Freight Surcharge:	$0.00
Tax Total:	$70.83
Invoice Total:	$489.93
Discount Total:	$0.00
Net Invoice Total:	$489.93
Total Due:	$489.93

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/19/25			
TRUCK STOP 633/003	784966	583209030	1 1
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1289424 NORMAL DELIVERY		
	MA: TVADC SCARLETT BAYLESS		
	DRIVER:		

LOT	QTY	C/W/V	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T/Q	P/I	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	1	S	ONLY	5LB	BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	15.27		15.27				
C	1	CS	8	1.5LB	BBRLIMP CHEESE CHDR MLD SLI INT .75 Y 170748	3546369	38.20		38.20				
C	1	SCS	4	5LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	55.43		55.43				
C	2	S	ONLY	5 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	14.65		29.30				
C	1	CS	12	12CT	WHLFCLS EGG HARDCOOKED PEELED 89356-09702-00	7199860	34.99		34.99				
C	1	CS	4	1 GAL	WHLFCLS MILK WHL GALLON	4676306	24.05		24.05				
					GROUP TOTAL****				197.24				
					MEATS								
C	2	CS	30	8 OZ	CABBHNP BEEF PATTY 3-WAY BLEND RND 06-00308	7201911	82.60		165.20				
F	1	CS	32	5 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	82.91		82.91				
					GROUP TOTAL****				248.11				
					SEAFOOD								
F	1	CS	4	2.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	66.60		66.60				
					GROUP TOTAL****				66.60				
					FROZEN								
F	1	CS	6	2.5 LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.08		31.08				
F	1	CS	72	2.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	40.05		40.05				
F	1	CS	3	4 LB	SYS CLS SOUP ITALIAN WEDDING CONC 000035561	2582054	41.89		41.89				
					GROUP TOTAL****				113.02				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
11	3	14	7.5	200

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SHB TOTAL 624.97
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/19/25			
TRUCK STOP 633/003	784966	583209030	1 2
ROUTE 6637	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1289424 NORMAL DELIVERY
MA: TVADC SCARLETT BAYLESS
DRIVER:

LOC	QTY	C/S	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					CANNED & DRY								
D	1	CS	24	20 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	29.84		29.84				
D	1	CS	24	20OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		29.84				
D	1	CS	24	10OZ	TROPCNA JUICE APPLE PET 00048500757178	1605617	20.58		20.58				
D	1	CS	12	32 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	24.76		24.76				
C	1	CS		59 OZ	TROPCNA JUICE ORANGE PURE PRE 10048500201029	8410563	34.03		34.03				
D	1	CS	10007	GM	SYS REL KETCHUP PACKET FOIL SYRY57G	4274981	28.55		28.55				
D	1	CS	12	12OZ	FRENCHS MUSTARD YELLOW SQZ CLS 417567741	4736070	18.86		18.86				
D	1S	ONLY	1	GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.17		12.17				
D	1S	ONLY	1	GAL	SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	5.29		5.29				
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		23.16				
					GROUP TOTAL****				254.54				
					PAPER & DISP								
D	1	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.04		21.04				
D	1	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.50		27.50				
D	1	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.40		41.40				
D	1	CS	60	400SHT	ANGLSFT TISSUE TOILET ANGLSFT 2PLY WHT 16560	8009401	50.96		50.96				
					GROUP TOTAL****				140.90				
					PRODUCE								
C	1	CS		14 OZ	IMPFRSH BASIL FRESH HERB 00074865229166	2004513	6.38		6.38				
C	1S	ONLY	1	LB	IMPFRSH CILANTRO CLEAN WASH FRESH HERB	2219095	7.56		7.56				
C	1	CS	1	12CT	IMPFRSH CUCUMBER ENGLISH MED SEEDLE FCUK1058	7134591	19.38		19.38				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
16	3	19	22.1	388

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL 1053.73
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/19/25			
TRUCK STOP 633/003	784966	583209030	1 3
ROUTE 6637	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1289424 NORMAL DELIVERY
MA: TVADC SCARLETT BAYLESS
DRIVER:

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

INDIC	QTY	U/M	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
C	2	S	ONLY	6 CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	11.37		22.74				
C	1	CS		124CT	SYFPNAT LETTUCE ROMAINE FRESH W/LINE 1723816	1723816	35.91		35.91				
C	1	CS		124CT	SYFPNAT LETTUCE ROMAINE FRESH W/LINE 1723816	1723816	35.91		35.91				
C	1	CS		148 CT	PACKER LIME FRESH	1079425	22.01		22.01				
C	1	S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	9.87		9.87				
C	1	S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.58		9.58				
C	1	CS		15 LB	IMPFRSH PEPPER YELLOW BELL FRSH	7409410	16.03		16.03				
					GROUP TOTAL****				185.37				
					DISPENSER BEVERAGE								
D	1	CS		15GAL	COCACOL SYRUP COKE DIET 5X1 BIB 04240010	4273546	110.15		110.15				
					GROUP TOTAL****				110.15				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				12.06-				
					CHGS FOR FUEL SURCHARGE				7.00				
	ORDER SUMMARY				: 2925544 2928879 2928571 2928660 2928733								

000
240-1340=1169.97
240-7450=140.90
Total = 1310.87

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
5	4	9	9.0	181
32	10	42	38.6	769

OPEN: 7:00 AM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS SIGN X

NO. PCS REC.

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	1310.87
TAX TOTAL	
INVOICE TOTAL	1310.87

PAYABLE ON OR BEFORE 5/19/25

LAST PAGE

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
4/23/25				
TRUCK STOP 354 /016	784966	583213298	8	1
ROUTE	PURCHASE ORDER			
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1289869 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			

DRIVER: TEMPLETON

DOC	QTY	COST	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	18	CS	45	LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	57.25		57.25				
C	2	S ONLY	5	LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	15.09		30.18				
C	1	CS	81.5	LB	BRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	41.87		41.87				
C	1	CS	384	9 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	17.98		17.98				
					GROUP TOTAL****				147.28				
					MEATS								
F	1	CS	32	5 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	82.91		82.91				
					GROUP TOTAL****				82.91				
					FROZEN								
F	1	CS	24	3.25OZ	CHFPIER DANISH ASST IW 08349	1086313	24.31		24.31				
F	1	CS	8	2LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07				
F	1	CS	6	2.5 LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.08		31.08				
F	1	CS	6	5 LB	LAMBSUP POTATO TATER PUFF H30	1050954	67.96		67.96				
F	1	CS	72	2.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	40.05		40.05				
					GROUP TOTAL****				220.47				
					CANNED & DRY								
D	1S	ONLY	.5	GAL	SYS IMP CHERRY MARA STEM LG PLAS 10111158	5083944	22.88		22.88				
D	1	CS	24	20OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84				
D	1	CS	24	20 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	29.84		29.84				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
11	3	14	9.4	222

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL 533.22
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
4/23/25				
TRUCK STOP 354/016	784966	583213298	8	2
ROUTE 3612	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1289869 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER

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

DRIVER: TEMPLETON

PCD	QTY	CS/EA	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	CS	4	86OZ	DOLE JUICE PNAPL NOT FRM CONC 100% 00914	4121950	28.54		28.54				
D	1	CS	12	11.5OZ	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	53.75		53.75				
D	1S	ONLY	1	GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.17		12.17				
D	2S	ONLY	2	3OZ	IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	11.03		22.06				
D	3	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		41.19				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		23.16				
					GROUP TOTAL****				263.43				
					PAPER & DISP								
D	1	CS	2	500CT	SYS CLS BAG PLAS RECLOSE SNDW 6.5X 304985452	7863345	31.06		31.06				
D	2	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.04		42.08				
D	3	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.50		82.50				
D	2	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.40		82.80				
D	1	CS	16	250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.91		42.91				
					GROUP TOTAL****				281.35				
					PRODUCE								
C	1	CS	1	12CT	IMPFRSH CUCUMBER ENGLISH MED SEEDLE FCUK1058	7134591	19.38		19.38				
C	1	CS	1	165CT	RELFRSH LEMON CHOICE FRESH	2252054	52.41		52.41				
C	1	CS	1	48 CT	PACKER LIME FRESH	1079425	24.51		24.51				
C	1S	ONLY	1	0 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	9.87		9.87				
C	2S	ONLY	5	LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.74		19.48				
					GROUP TOTAL****				125.65				
					DISPENSER BEVERAGE								
D	1	CS	1	5GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	110.15		110.15				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
19	6	25	33.0	455

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SNB TOTAL	1231.24
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/23/25			
TRUCK STOP 354 /016	784966	583213298	8 3
ROUTE 3612	PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1289869 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER: TEMPLETON

INSTRUCTIONS	QTY	CUBE	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1		CS	15GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	110.15		110.15				
D	1		BX	324 OZ	LUZIANN TEA BREW FILTER PACK 47900-30384	6738173	55.53		55.53				
					GROUP TOTAL****				275.83				
					MISC CHARGES ALLOWANCE FOR DROP SIZE				11.77-	*			
					CHGS FOR FUEL SURCHARGE				7.00				
					ORDER SUMMARY : 2930802								

000
240-1340 = 1110.80
500-7450 = 281.35
Total = 1392.15

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
2		2	1.7	63
32	9	41	44.1	740

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL	1392.15
TAX TOTAL	
INVOICE TOTAL	1392.15

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNS INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 5/23/25

LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

TABLETOP
LINEN RENTAL

Invoice

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

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

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
04/30/2025	0146491	Wed		7	30	CHG	1193-00000	7

							OFFICE				ROUTE		
Line	Item	Empl	Name / Description	Sizes	Qty.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	FBNPW		NAPKIN WHITE			200	0	$0.00	$0.1320	$26.40	0	$0.00	$26.40
2	FBNPW		NAPKIN WHITE			SRC	0	$0.00	$2.0000	$4.00	0	$0.00	$4.00
3	DGBAGST		BAG STAND			2	0	$0.00	$0.1000	$0.20	0	$0.00	$0.20
4	FB8585W		TC 85X85 WHITE			130	0	$0.00	$1.7600	$228.80	0	$0.00	$228.80
5	FBMESBAG		MESH BAG			10	0	$0.00	$0.1000	$1.00	0	$0.00	$1.00
6	DGCARTHAM		CART HAMPER			2	0	$0.00	$5.0000	$10.00	0	$0.00	$10.00
7	TPP		TOTAL PROTECTION PLAN					$0.00		$13.32		$0.00	$13.32
			Delivery Charge					$0.00		$15.70		$0.00	$15.70

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
$312.48	$299.42	$0.00	$13.06	$0.00	$0.00	$0.00

Comment: _____

Office Adj.:	$0.00	Subtotal:	$299.42	Rte. Adj.:	$0.00
Tax Adj.:	$0.00	Sales Tax:	$0.00	Tax Adj.:	$0.00
Net Adj.:	$0.00	Prebill:	$299.42	Net Adj.:	$0.00

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

Net Charge: $299.42

Received By: _____ N 4/30/2025 10:23:04AM

Rec'd 4/30/25
240-7465
Liner

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	30942	04/21/2025	11221140		3055	832	04/17/2025

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	298511	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 04/17/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
1	1	CS	9363735	BRUSH, GRILL 24"X1"X1-3/4" STE *Shipment Tracking: 420691506602, FEDEX*	MAVRIK	1 EA			CS	$50.6200	$50.62

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	1.00	$50.62
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**1.00**	**$50.62**

INVOICE SUMMARY

		Product Total	$50.62
		Sales Tax Rate:	$0.00
TOTAL NET WEIGHT SHIPPED	1.00	**PLEASE REMIT THIS AMOUNT BY** 05/12/2025	**$50.62**
TOTAL GROSS WEIGHT SHIPPED	2.00		

240 - 7441 = 50.62

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	30942	04/21/2025	11221140		3055	832	04/17/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	298511	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.
**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
Fuel Surcharge: For information about the fuel surcharge, go to: http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic
Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.
**The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	180539	04/24/2025	11221140		3055	832	04/22/2025

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	310078	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 04/22/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
3	3	CS	2089895	ROCK, LAVA 7 LB *Shipment Tracking: 420691512480, FEDEX*	FRANKLIN	7 LB			CS	$10.1400	$30.42

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	3	3	1	21.00	$30.42
DELIVERY SUMMARY TOTALS	**3**	**3**	**1**	**21.00**	**$30.42**

INVOICE SUMMARY

		Product Total	$30.42
		US Foods Direct Ship Savings	-$5.24 CR
TOTAL NET WEIGHT SHIPPED	21.00	Sales Tax Rate: 0.00	$0.00
TOTAL GROSS WEIGHT SHIPPED	21.00	**PLEASE REMIT THIS AMOUNT BY** 05/15/2025	**$25.18**

240-7610=25.18

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	180539	04/24/2025	11221140		3055	832	04/22/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	310078	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.
**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
Fuel Surcharge: For information about the fuel surcharge, go to: http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic
Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
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USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	180540	04/24/2025	11221140		3055	832	04/23/2025

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	312850	NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 04/23/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
2	2	CS	9247495	TUMBLER, 16 Z SAN PLST LAGNA *Shipment Tracking: 418848907101, FEDEX*	CAMBRO	36 EA			CS	$62.4300	$124.86

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	1	15.84	$124.86
DELIVERY SUMMARY TOTALS	**2**	**2**	**1**	**15.84**	**$124.86**

INVOICE SUMMARY

		Product Total	$124.86
		Sales Tax Rate:	$0.00
TOTAL NET WEIGHT SHIPPED	15.84	**PLEASE REMIT THIS AMOUNT BY** 05/15/2025	**$124.86**
TOTAL GROSS WEIGHT SHIPPED	15.92		

240-7470=124.86

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	180540	04/24/2025	11221140		3055	832	04/23/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	312850	NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen			

CUSTOMER ACCEPTANCE

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Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.

**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
Fuel Surcharge: For information about the fuel surcharge, go to: http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic
Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

**The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	234362	04/25/2025	11221140		3055	832	04/24/2025

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	315357	NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 04/24/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
2	2	CS	5301881	PICK, PLST 2.75" ASST COLOR *Shipment Tracking: 418848912980, FEDEX*	WINCO	500 EA			CS	$7.7400	$15.48

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	1	0.66	$15.48
DELIVERY SUMMARY TOTALS	**2**	**2**	**1**	**0.66**	**$15.48**

INVOICE SUMMARY

		Product Total	$15.48
		Sales Tax	Rate: $0.00
TOTAL NET WEIGHT SHIPPED	0.66	**PLEASE REMIT THIS AMOUNT BY** 05/16/2025	**$15.48**
TOTAL GROSS WEIGHT SHIPPED	0.66		

240-7450 = 15.48

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	234362	04/25/2025	11221140		3055	832	04/24/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	315357	NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen			

CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.

**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
Fuel Surcharge: For information about the fuel surcharge, go to: http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic
Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
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ACCOUNT NO.	INVOICE NO	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC	SALES REP.	DATE ORDERED
91221150	0191716	04/25	25 11221140		3055	0832	04/24/25

Rc te 5321 / 7

ORDER NUMBER 315358

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To.
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANG PARK FL
32065
904 [illegible] 5600
DEPT # 00

Remit to
US Foods, Inc

P O BOX 1[illegible]421

ATLANTA GA
30384-[illegible]421
[illegible] 763 1304

ShipFrm. 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 04/25/25 Page 01 of 04
TrtTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
PytTrms: NET 21 DAYS Instr:

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				DRY							
1		CS	0719427	LID, CUP 12-20 Z PLST WHT	[illegible]LDT10/100 EA	MONOGRAM			LS	27.3900	[illegible]
2		CC	1328698	SHORTENING, FRYG SOYBN LI	CLR35 LB	HARVEST VL			CS	29.0800	58.16
1		CS	2204360	DRI[illegible]	[illegible]DE 24/20 OZ	GATORADE			CS	25.1700	25.17
1		CS	3328044	DRINK, [illegible]	12/24 OZ	THIRSTER			CS	40.4100	40.41
2		CS	3554545	DRINK, SODA COCA COLA FLS	CAN24/12 OZ	COKE			CS	19.6200	39.24
1		CS	3554649	DRINK, SODA DIET COKE ZER	24/12 OZ	COKE ZERO			CS	19.6200	19.62
1		EA	4353462	SEASONING, TACO NO MSG SHLF	21 OZ	MONARCH			EA	7.6800	7.68
1		CS	5182720	BAR MIX, GRNOLA PLST SHLF STABL	12/1 LT	ROSE'S			CS	56.4600	56.46
1		CS	5466183	BAG, T-SHIRT 11.5X6.5X21 PLST	1000 EA	VALU PLUS			CS	22.0000	22.00
2		CS	5651351	GLOVE, VINYL XL PF CLR AMBOX	10/100 EA	VALUGARDS			CS	22.5400	45.08
1		CS	6364616	LINER, 12-16 GAL 24X32 CL[illegible]	3510/50 EA	MONOGRAM			CS	15.9300	15.93
1		CS	6729776	KETCHUP, THICK FCY 33% RED	[illegible]OZ 16/14 OZ	HEINZ			CS	24.3000	24.30
1		CS	7802523	APRON, DNNR WHT 27X17 L	20/250 EA	VALU PLUS			CS	55.7200	55.72
1		CS	8600645	CUP, HOT PLST 12 Z CLD CL	20/50 EA	DART			CS	57.9700	57.97
1		CS	9109275	[illegible] PLST SHLF	4/1 GA	DUKE'S			CS	82.8000	82.80
1		CS	9837873	SAUCE, MANGO HABAN GLAZN/M	4/.5 GA	SWEET BABY			CS	45.4900	45.49
				REFRIGERATED							
1		EA	0190721	CANDY, PNT BUTR CUP RESES	36 EA	REESE'S	P		EA	37.7200	37.72
1		CS	0454210	PEPPER, BELL GREEN CHOICE FRESH	LB	PACKER			CS	12.3000	12.30
1		CS	1022701	CHEESE, MTRY JK CHEDR BLND FCT	4/5 LB	GRT LAKES			CS	66.8400	66.84
				READY TO EAT - Please Refer to Return Policy							
1		CS	1244268	PICO DE GALLO, FRESH REF [illegible]LSAS LB		PACKER			CS	13.6000	13.60
				READY TO EAT - Please Refer to Return Policy							
1		EA	1326438	ONION, GRN TRIMD ICELS FRESH	2 LB	CROSS VALY	P		EA	4.7900	4.79
				READY TO EAT - Please Refer to Return Policy							
1		CS	2326411	LETTUCE, ICBRG FRESH REF BOX	24 EA	CROSS VALY			CS	29.6300	29.63
1		EA	3348936	CARROT, STICK 3 3/4" FRESH	5 LB	CROSS VALY	P		EA	8.4300	8.43
				READY TO EAT - Please Refer to Return Policy							
3		CS	2721173	CHICKEN, WING 1&2JT RNDM	MB04/10 LB	PATUXENT			CS	72.3500	217.05
3		CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	89.2600	267.78
1		CS	3331998	BROCCOLI, FLORT MINI ICELS REF	4/3 LB	CROSS VALY			CS	28.5800	28.58
				READY TO EAT - Please Refer to Return Policy							
1		EA	4342010	CARROT, MTSTK SHRD FRESH REF	4/5 LB	CROSS VALY	P		EA	5.7500	5.75
				READY TO EAT - Please Refer to Return Policy							
4		CS	5327275	BEEF, PTY GRND 80/20 2:1 [illegible]D	20/8 OZ	CTMN SLCT			CS	48.3500	193.40
1		EA	6712376	CANDY, SNCKR BAR SS IU RE- Z	48/1.86 OZ	SNICKERS	P		EA	59.4800	59.48

ACCOUNT NO.	INVOICE NO.	INVOICE DAT	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
7122115O	019[illegible]19	04/25	PS 11221140		3055	0232	04/24/25

Rc te 6321 / 07

ORDER NUMBER 315350

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING ELE CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc
P O BOX 198421

ATLANTA GA
30384-8421
336 767 1304

ShipFrm: 5425 S WILLIAMSON BLVD PORT ORANGE FL ShipD 04/26/25 Page 02 of 04
PrtTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
InvTrms: NET 21 DAYS Instr.

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price
1	1	EA	7331614	CELERY, STICK 4" FRESH RE READY TO EAT * Please Refer to Return Policy	4/5 LB	CROSS VALY	*		EA	9.6800	9.68
				FROZEN							
1		CS	1054265	BUN, HOT DOG WHT 6" SLCD ..D	8/12/1.7 OZ	HILLTOP HR			CS	27.3000	27.30
1		CS	1475208	BREAD, FLAT 5X13" OVAL BKD FZN	36/3.61 OZ	STONEFIRE			CS	24.4400	24.44
1		CS	1570108	APPETIZER, CHS CHEDR BRDD GRL	2/5 LB	CHEFS LINE			CS	54.3400	54.34
5		CS	2093130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	48.9100	244.55
1		CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D	10 LB	HARBOR BNK			CS	98.4600	98.46
1		CS	3330099	HOT DOG, AB 6-1 6" RLR GR	10 LB	PATUXENT			CS	34.6100	34.61
1		CS	4326880	MAHI MAHI, 6 Z PC BLSL RA	FZN10 LB	HARBOR BNK			CS	115.3900	115.39
1		CS	5366760	BREAD, WHT 13.5" 21 SLCD	'16"6/28 32 OZ	ROTELLA			CS	26.0900	26.09
1		CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAND WESTH			CS	65.2200	65.22
3		CS	6553758	ROLL, KSR WHT 4.5" SLCD B	6/8/3.5 OZ	ROTELLA			CS	31.6600	94.98
1		CS	7143605	RICE, VGTBN FRIED LKD BOIL IN	4/3 LB	MINH			CS	39.5000	39.50
1		CS	7165830	POTATO, SKN BOAT 200 CT B	15 LB	LAMB NATRL			CS	51.8600	51.86
1		CS	7233562	MACARONI & CHEESE, CHEDR PNCKD	36/7 OZ	KRAFT			CS	36.9100	36.91
1		CS	7637713	CHICKEN, TNDLN BTRD FRITR RCER	2/5 LB	PATUXENT			CS	39.9600	39.96
1		CS	9870536	CHICKEN, BRST 3.5 Z BRDD mSLT	2/5 LB	TYSON REDL			CS	31.0100	31.01

Mae?

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	19	PIECES SHIPPED:	17	ITEMS SHIPPED:	16	623.69
TOTAL REFRIGERATED	PIECES ORDERED:	21	PIECES SHIPPED:	21	ITEMS SHIPPED:	14	955.05
TOTAL FROZEN	PIECES ORDERED:	21	PIECES SHIPPED:	21	ITEMS SHIPPED:	15	986.62

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC	SALES REP.	DATE ORDERED
91221150	0191714	04/25/25	11221140		3055	0830	04/24/25

Route 5201 / 7 — ORDER NUMBER 315358

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

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

Remit To:
US Foods, Inc
P O BOX 198421
ATLANTA GA
30384-8421
386 767 1304

ShipFrm: 5425 S WILLIAMSON BLVD PORT ORANGE FL ShipD 04/25/25 Page 02 of 04
rtTerms:
ptTerms NET 21 DAYS Special Instr. DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE!

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

*** INVOICE SUMMARY ***

TOTAL NET WGT: 1031.18 PIECES ORDERED: 91 PIECES SHIPPED: 61 TIONS SHIPPED: 45
TOTAL GROSS WGT 1113.38

PRODUCT TOTAL $ 2565.36

TAXABLE AMOUNT $ .00
DEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. $ 2565.36

* 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 the 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 AAA's Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* http://www.usfoods.com/terms/fuelsurcharge/Standard_EIAAreaLowerAtlantic.html
* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge may be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

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~~240~~ - 1340 = 2341.20
500 - 7450 = 224.16

Total = 2565.36

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0191716	04/25/25	11221140		3055	0832	04/24/25

Route: 5321 / 7

ORDER NUMBER: 315358

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

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

Remit To:
US Foods Inc
P O BOX 198401
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S WILLIAMSON BLVD PORT ORANGE FL ShipDt: 04/25/25
PrtTrms:
VdTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

Cert # FL 227 SS
Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.
USDA National Organic Program Indicators
* = 100% Organic = Organic = Made with organic ingredient(s)
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ACCOUNT NO. | INVOICE NO. | INVOICE DATE | CUSTOMER NO. | PURCHASE ORDER NUMBER | SALES LOC | SALES REP. | ORDERED

912821150 | 6303353 | 04/25/25 | 21282114[illegible]

Re te [illegible]

ORDER NUMBER [illegible]

Bill To:
BD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Attn: CHRIS COLLETTI

Ship To:
IRN EAGLE LANDING PLF [illegible]
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # [illegible]

Remit To:

ATLANTA
30384-8421

ShipFrm 5425 S HILLIAMSON BLVD PORT ORANGE

Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

TrTrms

PdTrms NET 01 DAYS

Qty Ordered	Qty Shipped	Unit	Sales Product Number	Description	Pack Size	Label	D	Weight	Pricing Unit	Unit Price	Extended Price
				DRY							
1	1	CS	0145888	SYRUP, FONTH TONIC WATER	2.5 GA	SEAGRAMS			CS	63.2300	63.23
1	1	CC	0698688	OIL, BUTR ALTRN SOYBN SAL	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]
1	1	CS	0719427	LID, CUP 12-20 2 PLST WHT SLOT	10/100 EA	MONOGRAM			CS	27.3900	27.39
1	1	CS	1005586	GRAVY, SSG CHIKY STYL	6/105 OZ	[illegible]			[illegible]	[illegible]	[illegible]
1	1	CS	1204361	DRINK, LMN LIME PLST BTL WIDE	24/20 OZ	GATORADE			CS	25.1700	25.17
1	3	CS	1328699	SHORTENING, FRYG SOYBN LQ	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]
1	1	CS	1764534	DETERGENT, POT & PAN MNL 416	5 LT	MONOGRAMCF			CS	75.5400	75.54
1	1	CC	2101574	TOWEL, PAPR 13 7X10 1 C FLD	10/240 EA	[illegible]			[illegible]	[illegible]	[illegible]
1	1	CS	2833739	CHIP, ASST SS BAG SHLF STABL	2/30 EA	FRITO LAY			CS	41.0900	41.09
1	1	CS	2910693	FUEL, CHAFING CAN & RF WICK	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]
1	1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN	24/12 OZ	COKE			CS	19.6200	19.62
1	1	CC	3635232	DRINK, SODA TONIC WATER	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]
1	1	EA	#146478	SEASONING, STK MNTRL RUB SHLF	7 LB	MCCORMICK			EA	49.0300	49.03
1	1	CS	4247650	KIT, CTLY SAF K-F-S MAP WHT	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]
1	1	EA	4353462	SEASONING, TACO NO MSG SHLF	21 OZ	MONARCH			EA	7.8800	7.88
1	1	CS	4435392	DOILY, PAPR 5" CMBRD LACE	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]
1	1	CS	4936118	KNIFE, H-HW BLK PLYST BULK	1000 EA	DIXIE			CS	25.7400	25.74
1	1	CC	4959854	RINSE ADDITIVE, DSHWR D28 E-2	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]
1	1	CS	5175377	SAUCE, BUFLO HOT RED PLST JUG	4/1 GA	FRANK'S			CS	35.2400	35.24
1	1	CS	5204151	SAUCE, CHS HAUND SHLF BTTL	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]
1	1	EA	5395967	SEASONING, LMN PPR SHLF S 4BL	28 OZ	MCCORMICK			EA	15.4300	15.43
1	1	CC	5651351	GLOVE, VINYL XL PF CLR SM 2X	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]
1	1	CS	5865134	CROUTON, CUBE HERB TFF HMSTY	8/2.5 LB	FRESH GRMT			CS	50.2800	50.28
1	1	CC	6402398	KETCHUP, TMTO FCY 33% SS PCH	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]
1	1	CS	6204366	DRINK, ORNG PLST BTL WIDE	24/20 OZ	GATORADE			CS	25.1700	25.17
1	1	CC	6729776	KETCHUP, TMTO FCY 33% PCH SAC	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]
1	1	CS	6790430	PLATE, PLST 10 25" BLK 1 CMPT	4/125 EA	PACTIV			CS	94.2500	94.25
1	1	CC	7013329	COFFEE, GRND BUSINESS RK	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]
1	1	CS	7150345	BREADER, SEAFD BAG SPCL	25 LB	HSE AUTRY			CS	24.0000	24.00
1	4	EA	7330681	KNIFE, DNNR UNOSX S/S HW	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]
1	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	55.7900	55.79
1	1	CC	8004505	DRINK, RSP PLS COOL PLST BTL	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]
1	1	CS	8741530	FORK, HW BLK PLYST BULK PLST	1000 EA	MONOGRAM			CS	17.6000	17.60
1	1	CC	0914897	STRAW, JMB 7.75" BLK UNPD CLR	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]
1	1	CS	9009210	RELISH, PKL SWT SS POUCH	200/9 GR	HEINZ			CS	7.9300	7.93
1	4	CC	9230697	FORK, DNNR DOWN 18/0 S/S HW	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]
1	1	CS	9351990	CLEANER, DISINF CLEAN-UP LIQ	9/32 OZ	CLOROX			CS	48.0000	48.00

chem

chem

Silver

China 500

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC	SALES REP	DATE ORDERED
#1221150	#303353	04/29 25	11221140		0056	0532	04/28/25

Re to 2514

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN E GLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US FOODS INC
P O BOX 936421

ATLANTA GA
31193-6421
866 763 1304

Page 1 of 05

Niagara 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship. 04/29/25

Special Instr DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

rtTrms:
vTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	9395781	SCRUBBER, SYTHC FIBR 6X9 TAN	20 EA	NIAGARA			CS	9.0300	9.03
1	1	CS	9837683	SAUCE, GRLC PARM PLST JAR	4/1 GA	SWEET BABY			CS	37.9400	37.94
1	1	CS	9986647	PEANUT, HALF & PC RSTD SA	4/12/1.75 OZ	PLANTERS			CS	20.9200	20.92
				REFRIGERATED							
1	1	CS	1013404	DRESSING, BLU CHS PLST JAR	REF4/1 GA	KENS			CS	70.4700	70.47
1	1	CS	2326411	LETTUCE, ICEBG FRESH REF	24 EA	CROSS VALY			CS	33.5500	33.55
2	2	EA	2349936	CARROT, DUCK 3 3/4" FRES	5 LB	CROSS VALY			EA	8.4300	16.86
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	2879634	ZUCCHINI, SPGTN NT MEDIUM	FRESH	PACKER			CS	16.1900	16.19
4	4	CS	2721173	CHICKEN, WING 1&2JT RNDM	JMBD4/10 LB	PATUXENT			CS	71.4700	285.88
2	2	CS	3925711	CHICKEN, BRST SHBL & Z BN	4/5 LB	PATUXENT			CS	89.2400	178.52
1	1	CS	3331998	BROCCOLI, FLORT MINI ICELO	REF4/3 LB	CROSS VALY			CS	28.5800	28.58
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	4207247	CORNED BEEF, SLCD CKD REF	66 6/2 LB	HORMEL			CS	111.9500	111.95
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	4384570	PEPPER, BELL RED CHO FRES	REF5 LB	PACKER			CS	15.7300	15.73
1	1	CS	2326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY			CS	29.7500	29.75
6	6	CS	5327275	BEEF, PTY GRND 80/20 2.1	20/8 OZ	CTLMN SLCT			CS	47.7100	286.26
1	1	CS	5394721	BACON, PORK REAL DCD SM	WKED/5 LB	HORMEL			CS	71.1700	71.17
1	1	CS	4329676	PEPPERONI, PORK SF SLCD 1-	16 2/5 LB	ROSELI			CS	36.6100	36.61
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	6577043	TOMATO, RED RND DCD 3/8"	2/5 LB	CROSS VALY			CS	17.5200	17.52
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	7060429	SOUR CREAM, CLTR ALL NTRL	TUB 4/5 LB	DAISY			CS	30.5400	30.54
2	2	EA	7331624	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY			EA	8.4800	16.96
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	7331960	MUSHROOM, SLCD 1/4" CLND	5 LB	CROSS VALY			CS	16.0900	16.09
				READY TO EAT - Please Refer to Return Policy							
2	2	CS	9124520	DRESSING, RANCH HOSTY PLST	JAR4/1 GA	KEN S			CS	44.2900	88.58
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	9329921	SAUCE, CKTL HEAVD ZESTY P	QT 1 GA	DUNNAGIN			EA	14.4400	14.44
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD	FZN 5/3.2 OZ	CASTANIA			CS	34.0300	34.03
1	1	CS	0515007	BREAD, CIBAT LOAF FZN	10/15.2 OZ	RATELLA			CS	23.8900	23.89
1	1	CS	2766964	ICE CREAM, VNLA PARK TUB	1 GA	BLUE BELL			CS	21.5200	21.52
1	1	CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD	8/12/1.7 OZ	HILLTOP HR			CS	27.3000	27.30

clear

ACCOUNT NO. 1221150 | INVOICE NO. 0303353 | INVOICE DATE 04/25 | CUSTOMER NO. 1221150 | PURCHASE ORDER NUMBER

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

Ship To:
TRN EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 271 5690
DEPT # 00

Remit To:
30384-8421

Firm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL
Intrms:
NetTrms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	1475608	BREAD, FLAT 5X13" OVAL BK	FZN36/3.61 OZ	STONEFIRE			CS	26.4400	26.44
1	1	CS	1570108	APPETIZER, CHS CHEDR BROD GRL	72/1 OZ	CHEESE KING			CS	54.3400	54.34
1	1	CS	2880700	POTATO, SLCD 1/I** SKON RSD	4/5 LB	MONARCH			CS	53.4800	53.48
6	6	CS	3083130	POTATO, FF SC 3/8" EXTRA	6/5 LB	ORE-IDA			CS	48.5100	291.06
2	2	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO	3# 10 LB	HARBOR BNK			CS	100.8800	201.76
1	1	CS	3230099	HOT DOG, AB 6.1 6" NLR GR	10 LB	PATUXENT			CS	24.6100	24.61
1	1	CS	4072773	SHRIMP, BRD* RAW 54 CT DV	4/2.5 LB	MRS FRIDAY			CS	63.4900	63.49
1	1	CS	4326880	MAHI MAHI, 4 Z PC BLSL RA	FZN10 LB	HARBOR BNK			CS	115.5700	115.57
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID	2D15 LB	PATUXENT			CS	62.4200	62.42
1	1	CS	5027321	CHILI, BF W/ BEAN RTU TUB FZN	4/5 LB	SMITH FOOD			CS	47.2600	47.26
1	1	CS	5915319	APPETIZER, CHS M@ZZ BROD	4/2 LB	LAND WESTN			CS	65.2200	65.22
4	4	CS	6153758	ROLL, WSR WHT 4.5" SLCD BKD	6/6/3.5 OZ	ROTELLA			CS	31.6600	126.64
1	1	CS	6402296	GUACAMOLE, POUCH FZN SUPR*	4/3 LB	DELPASDO			CS	60.1900	60.19
1	1	CS	6772501	TART, APPLE/STRIE 4" SE BK	2/96 OZ	CHEFS LINE			CS	52.0100	52.01
1	1	CS	6911663	PANGASIUS, SIPED S-7 Z FI	PBO15 LB	HARBOR BNK			CS	39.1000	39.10
1	1	CS	7143605	RICE, VBTRN FRIED CKD ROI	4/5 LB	SYSCO			CS	52.3400	52.34
1	1	CS	7233562	MACARONI & CHEESE, CHEOR PRCKD	36/7 OZ	KRAFT			CS	36.9100	36.91
3	3	CS	7637713	CHICKEN, TNDR BTRD FRITR BEER	2/5 LB	SATURNO			CS	109.9600	109.88
1	1	CS	8117129	TURKEY, BRST SLICED .5 OZ	12/1 LB	JENNIE-O			CS	43.8000	43.80
1	1	CS	8131864	BEEF, GRND SHRP FINE RAD FZN	4/5 LB	SYSCO			CS	75.6200	75.62
2	2	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5.33 OZ	TNTISTYTND			CS	83.4700	166.94
2	2	CS	9870536	CHICKEN, BRST 3.5Z BNED HMSTY	2/5 LB	TYSON FOOD			CS	31.0100	62.02

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	50	PIECES SHIPPED:	SHIPPED	40
TOTAL REFRIGERATED	PIECES ORDERED:	31	PIECES SHIPPED:	SHIPPED	19
TOTAL FROZEN	PIECES ORDERED:	30	PIECES SHIPPED:	SHIPPED	30

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~~240~~ - 1340 = 4391.34
500 - 7450 = 418.16
240 - 7444 = 182.79
240 - 7470 = 76.84
500 - 7444 = 48.59

Total = 5117.72

ACCOUNT NO	INVOICE NO	INVOICE DATE	CUSTOMER NO	PURCHASE ORDER NUMBER	SALES LOC	SALES REP	DATE ORDERED
9122-1150	0303353	04/29/25	1122-1140				

Rc to 2314 / A

ORDER NUMBER 324697

Bill To:
GO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Attn: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING DEV DIST
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US FOODS INC
PO BOX 198421

ATLANTA GA
30384-8421
800 725 1234

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE

Terms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Page 04 of 05

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

*** INVOICE SUMMARY ***

TOTAL NET WGT: 1885.96 PIECES ORDERED: 130 PIECES SHIPPED: 120 ITEMS SHIPPED: 85
TOTAL GROSS WGT: 2054.06

PRODUCT TOTAL $ 5117.72

TAXABLE AMOUNT $ .00
SALES TAX $ .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 5117.72

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 of claimants; (ii) you also agree to US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the AAA Commercial Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.

Fuel Surcharge: For information about the fuel surcharge, go to https://www.usfoods.com/terms/fuelsurcharge/Standard

Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge is applied to purchases made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total. If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

ACCOUNT NO	INVOICE NO	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALESMAN LOC.	SALESMAN REP	DATE ORDERED
9132150	0303352	04/29/25	1221141				

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Attn: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING DAY CAMP
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:

30384-8421

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Terms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

Cert. # FL 207 35

Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp

USDA National Organic Program Indicators
% = 100% Organic = Organic = Made with organic ingredient(s)

The perishable agricultural commodities listed on th is invoice are 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

ACCOUNT NO 91221150 | INVOICE NO. 0303355 | INVOICE DATE 04/25 05 | CUSTOMER NUMBER 11221140

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

Ship To: TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 541 5600
DEPT # 07

Remit To: [illegible]
P O BOX 952420
ATLANTA GA
30384-8421

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL
PrtTrms:
PytTrms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
2	2	EA	7233075	REFRIGERATED DRESSING, YOGRT GREEK BLK 3LIV1.000 GA	KEN'S		D		EA	15.3000	$ 30.60

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	2	PIECES SHIPPED	2	ITEMS SHIPPED:	1	30.60

*** INVOICE SUMMARY ***

TOTAL NET WGT: 16.80 PIECES ORDERED: 2 PIECES SHIPPED: 2 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 17.74

PRODUCT TOTAL $ 30.60

GEN SALES TAX $ 0.00

This amount is an estimate at time of shipping. Actual amount may vary at delivery. $ 30.60

* You agree with respect to any dispute arising out of your purchases from US Foods, you also agree, at *
* serve in any representative capacity, or to participate as a member of a class of claimants, and that *
* US Foods sole option, to submit to binding, individual arbitration of all claims. Such arbitration shall be *
* governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the American Comprehensive *
* Arbitration Rules & Procedures, and (iv) each party shall pay half the cost of arbitration separately but the prevailing *
* attorneys' fees and costs. *
* Fuel Surcharge. For information about the fuel surcharge, go to *
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html *

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~~240~~ 1340 = 30.60

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER PURCHASE ORDER NUMBER	SALES LOC	SALES REP.	DATE ORDERED
7122115C	8303355	04/25 25	1122114C	0056	0030	04/20/25

Rc 1c 2314 / 2

ORDER NUMBER 3215C

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN E GLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 56●●
DEPT # 00

Remit To:
US Foods, Inc
P O BOX 98421
ATLANTA GA
30384-8421

ipFrm: 5425 S WILLIAMSON BLVD PORT ORANGE FL Ship: 04/25/25 Page 01 of 02
tTrms
tTrms: NET 21 DAYS
Special - DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
Inst

Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge may be applied to payments made by *
* credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment *
* forms, such as ACH. If applicable, the surcharge will be added to your total on the card payment invoice you have on *
* agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that *
* agreement. *

* Cert. # FL 227 96 *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp *

* USDA National Organic Program Indicators: *
* = 100% Organic = Organic = Made with organic ingredient(s) *

* 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. *

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO	PURCHASE ORDER NUMBER	SALES LOC	SALES REP	DATE ORDERED
71221150	0303356	04/25	2# 11221140				

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

Ship To:
TRN EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 651 5680
DEPT # 00

Remit To:
30384-8421

5425 S. WILLIAMSON BLVD PORT ORANGE FL

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

(Terms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				DRY							
1	1	CS	5185871	GRITS, CORN WHT QUICK CNSTR	12/24 OZ	QUAKER			CS	27.5600	$ 27.56
				REFRIGERATED							
1	1	CS	1244268	PICO DE GALLO, FRESH REF SALSAS LS		TACKE				11.9200	11.92
				READY TO EAT - Please Refer to Return Policy							

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED	1	PIECES SHIPPED:	1	ITEMS SHIPPED	1	27.56
TOTAL REFRIGERATED	PIECES ORDERED	1	PIECES SHIPPED	1	ITEMS SHIPPED	1	11.92

*** INVOICE SUMMARY ***

TOTAL NET WGT:	23.00	PIECES ORDERED	2	PIECES SHIPPED:	2	ITEMS SHIPPED 2
TOTAL GROSS WGT:	26.20					

PRODUCT TOTAL $ 39.48

TAXABLE AMOUNT .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. $ 39.48

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~~240~~ 1340 = 39.48

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE NUMBER	LOC.	REP.	ORDERED
*1221150	0303356	04/29/25	1122170		3055	0932	04/29/25

Re to 2214 A e

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

Ship To:
TRN E GLE LANDING DEP ELM
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc
PO BOX 936821
ATLANTA GA
30393-6821

Ship Via: 5425 E. WILLIAMSON BLVD PORT ORANGE FL Ship Date: Page 00 of 00
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG
Terms: NET 21 DAYS

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

* You agree with respect to any dispute arising out of your purchase from US Foods to pay us 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 and 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 & Procedures; and (iv) each party shall pay half the costs of arbitration and separately pay its own
* attorneys' fees and costs.
* Fuel Surcharge. For information about the fuel surcharge, go to
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html
* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by
* credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment
* forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an
* agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that
* agreement.
* Cert. # FL 227 SS
* Shellstock shipped in conveyance precooled at / below 45F ambient air temp
* USDA National Organic Program Indicators
* = 100% Organic = Organic = Made with organic ingredient(s)
* 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.

ACCOUNT NO	INVOICE NO	INVOICE DATE	CUSTOMER NO	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
9122:150	0303357	04/25 25	1:22140				

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

Ship To:
TRN EAGLE LANDING VCD CLE
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 271 5600
DEPT # 00

Remit To:
303B4-8421

Fran 5425 S. WILLIAMSON BLVD PORT ORANGE FL
Terms:
Terms: NET 21 DAYS

Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
2	2	CS	2724573	REFRIGERATED CHICKEN, B PC 16 HD 2.75-2 CS: 0001 40.00 LBS	LB 16/2.75-30A	PATUXENT		96.00	LB	1.7800	170.88

CS: 0002 40.00 LBS

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED PIECES ORDERED: 2 PIECES SHIPPED: 2 ITEMS SHIPPED: 1 170.88

*** INVOICE SUMMARY ***

TOTAL NET WGT: 4.00 PIECES ORDERED: 2 PIECES SHIPPED: 2 ITEMS SHIPPED: 1
TOTAL GROSS WGT 96.00

PRODUCT TOTAL $ 170.88

This amount is an estimate at time of shipping prior to any adjustments made at delivery. $ 170.88

* 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; (ii) US Foods sole option to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be *
* governed by the Federal Arbitration Act, 9 U.S.C. §1 and conducted in accordance with the Comprehensive *
* Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own *
* attorneys' fees and costs. *
* Fuel Surcharge: For information about the fuel surcharge, go to: *
* https://www.usfoods.com/terms/FuelSurcharge/Standard_SEIAreaLowerAtlantic.html *

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~~240~~ - 1340 = 170.88

ACCOUNT NO	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC	SALES REP.	DATE ORDERED
1221150	0303357	04/25/25	1221150				04/20/25

Remit To:

Bill To:
CO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 60

Ship From: 5425 S WILLIAMSON BLVD PORT ORANGE FL

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

Terms: NET 21 DAYS

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

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your invoice at the time of payment. If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

* Cert. # FL 227 SS
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

* USDA National Organic Program Indicators.
* = 100% Organic = Organic = Made with organic ingredient(s)

* 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.

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2816476	04/16/2025	11221140		3055	832	04/14/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	287452	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 04/14/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

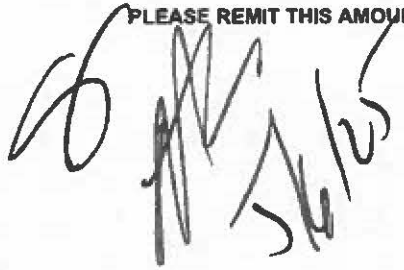
QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
1	1	CS	5018478	WRAP, FOIL 9X10.75 INFLD POP *Shipment Tracking: 451481787523, FEDEX*	REYNOLDS	6/500 EA			CS	$120.2900	$120.29

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	14.27	$120.29
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**14.27**	**$120.29**

INVOICE SUMMARY

		Product Total	$120.29
		Sales Tax	Rate: $0.00
TOTAL NET WEIGHT SHIPPED	14.27	**PLEASE REMIT THIS AMOUNT BY**	05/07/2025 **$120.29**
TOTAL GROSS WEIGHT SHIPPED	15.90		



240-7450=120.29

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2816476	04/16/2025	11221140		3055	832	04/14/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	287452	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.
**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
Fuel Surcharge: For information about the fuel surcharge, go to: http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic
Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.
**The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0053746	04/22/25	11221140		3055	0832	04/20/25

Route: 2325 / 3

ORDER NUMBER: 304334

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 04/22/25
PrtTrms:
SvcTrms: NET 21 DAYS
Special Instr. DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price		Extended Price
				HAZARDOUS MATERIALS								
				DRY								
1	1	CS	2840726	DETERGENT, DSHWR SOLID POWER 4/9 LB 0454-SODIUM HYDROXIDE, SOLID, MIXTURE		ECOLAB			CS	272.7400		272.74
TOTAL HAZARDOUS WEIGHT: 36.00 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .88												
				DRY								
	1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	27.3900	$	27.39
	1	CS	1017425	SALSA, THCK & CHNKY MILD SHLF	4/138 OZ	PACE			CS	58.8000		58.80
	1	CS	1059542	TUNA, WHT ALBCR CHNK IN WATER	6/66.5 OZ	EMPRESS			CS	136.8500		136.85
	1	CS	1259381	RICE, JASMN RAW IMP TLAND	20 LB	ROLAND			CS	27.2800		27.28
	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	29.0800		87.24
	1	CS	1859297	DRINK, SODA DR PPR CAN	24/12 OZ	DR PEPPER			CS	16.6700		16.67
	1	CS	2833239	CHIP, ASST SS BAG SHLF STABL	2/30 EA	FRITO LAY			CS	41.0900		41.09
	1	CS	3112695	DRINK, SODA COLA DIET COKE CAN	24/12 OZ	COKE			CS	19.6200		19.62
	1	EA	3426004	LABEL, SAT 2X2 DSVBL RL ORNG	1 RL	DAYMARK			EA	11.1600		11.16
	2	CS	3554565	DRINK, SODA COLA COKE CLSC CAN	24/12 OZ	COKE			CS	19.6200		39.24
	0	CS	4435392	DOILY, PAPR 5" CMBRG LACE	1000 EA	MONOGRAM						
	1	CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI	30 LB	LA RNDKITA			CS	32.7000		32.70
	1	CS	5204151	SAUCE, CHS NACHO SHLF STABL	6/#10 CN	ROSARITA			CS	87.6400		87.64
	1	CS	5337712	SAUCE, PIZA TMTO CAN SHLF	6/#10 CN	ROSELI			CS	45.1500		45.15
	1	CS	5421151	SPICE, PPR BLK WHL GLS GRNDR	6/6/1.24 OZ	MCCORMICK			CS	43.6900		43.69
	3	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	22.5400		67.62
	1	CS	6617609	CONTAINER, FM 6X6 1 CMPT WHT	4/125 EA	MONOGRAM			CS	43.1300		43.13
	1	CS	6696848	BLEACH, DISINF LIQ JUG CLR	6/1 GA	MONOGRAM			CS	20.2300	500	20.23
	2	CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ	16/14 OZ	HEINZ			CS	24.3000		48.60
	1	CS	6823872	CRACKER, CHS PNT BUTR SNDWH SQ	96/1.42 OZ	FLNUNCHIES			CS	33.6700		33.67
	1	CS	7421159	SALT, SEA CYSTL PLST GRNDR	6/6/2.12 OZ	MCCORMICK			CS	34.3400		34.34
	1	EA	8003956	SAUCE, TYKI GLAZ PLST JUG SHLF	5 LB	KIKKOMAN	B		EA	8.9600		8.96
	1	CS	8204505	DRINK, RSP BLU COOL PLST BTL	24/20 OZ	GATORADE			CS	25.1700		25.17
				REFRIGERATED								
1	1	CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE	2/4.5 LB	MOLLYS KIT			CS	18.8000		18.80
				READY TO EAT - Please Refer to Return Policy								
	1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX	24 EA	CROSS VALY			CS	29.6300		29.63

ACCOUNT NO.	INVOICE NO.	INVOICE DAT	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0053746	04/22 25	11221140		3055	0832	04/20/25

Rc te: 2325 / 3

ORDER NUMBER: 304334

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

Ship To:
TRN E GLE LANDING GLF CLB
3989 AGLE LANDING PKWY
ORANG► PARK FL
32065
904 2 1 5600
DEPT GO

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

hipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 04/22/25
rtTrms:
ytTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH	5 LB	CROSS VALY	B		EA	8.4300	8.43
				READY TO EAT - Please Refer to Return Policy							
4	4	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	72.3500	289.40
3	3	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	89.2600	267.78
1	1	CS	2971551	HAM, SLCD .67 Z W/A SMKD CKD	6/2 LB	HILLSHIRE			CS	50.0100	50.01
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	3331998	BROCCOLI, FLORT MINI ICELS REF	4/3 LB	CROSS VALY			CS	28.5800	28.58
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	3340510	CHEESE, AMER SLCD 120 CT TFF	4/5 LB	GLNVW FRMS			CS	50.7200	50.72
1	1	CS	4284530	PEPPER, BELL RED CHO FRESH REF	5 LB	PACKER			CS	16.5700	16.57
3	3	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	48.3800	145.14
1	1	CS	5332546	PICKLE, DILL KO CC CHIP	5 GA	MONARCH			CS	43.9400	43.94
1	1	CS	5394721	BACON, PORK REAL DCD .5" SMOKE	2/5 LB	HORMEL			CS	71.1700	71.17
1	1	CS	5740220	AVOCADO, HALF REF IW	4.5 LB	DELPASDO			CS	44.9200	44.92
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	6577043	TOMATO, RED RND DCD 3/8"	2/5 LB	CROSS VALY			CS	19.2000	19.20
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	7060429	SOUR CREAM, CLTD ALL NTRL TUB	4/5 LB	DAISY			CS	30.5400	30.54
1	1	EA	7233075	DRESSING, VNGRT GREEK BLK OLIV	1.000 GA	KEN'S	B		EA	15.3000	15.30
1	1	CS	7330004	GARLIC, CHPD IN OIL TFF TUB	6/32 OZ	MONARCH			CS	41.6400	41.64
1	1	EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B		EA	9.6800	9.68
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	7331960	MUSHROOM, SLCD 1/4" CLND #1	5 LB	CROSS VALY			CS	16.0900	16.09
				READY TO EAT - Please Refer to Return Policy							
2	2	EA	8340861	CHEESE, CRM PLN LOAF	3 LB	GLNVW FRMS	B		EA	8.3300	16.66
1	1	CS	8901336	VEGETABLE BLEND, SLC PBLND BELS	LB	CROSS VALY			CS	22.8400	22.84
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR	4/1 GA	KEN'S			CS	44.2900	44.29
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	9635729	SAUCE, REMLD PLST JAR REF	2/1 GA	KEN'S			CS	40.8300	40.83
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
1	1	CS	0207498	BREAD, WHEAT BRRY 17 SLCD	8/36 OZ	HILLTOP HR			CS	39.8000	39.80
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN	8/6/3.7 OZ	CUSTANZO'S			CS	31.0200	31.02
1	1	CS	1013790	APPETIZER, CHS HONY HOT BITE Z7	LB	MOLLYS KIT			CS	84.2800	84.28
1	1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN	36/3.61 OZ	STONEFIRE			CS	26.4400	26.44
1	1	CS	2633394	BREAD, RYE MRBL 17 SLCD 5/8"	8/30 OZ	EURO BAKRY			CS	45.1500	45.15
7	7	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	48.9100	342.37

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0053746	04/22/25	11221140		3055	0832	04/20/25

Route: 2325 / 3

ORDER NUMBER: 304334

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 04/22/25
SpcInstr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
InvTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBU 3D	10 LB	HARBOR BNK			CS	98.4600	98.46
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT			CS	34.6100	34.61
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID 2D	15 LB	PATUXENT			CS	62.4200	62.42
1	1	CS	4521276	BEEF, STK SLCD 1/4" CHD NTRL	2/5 LB	CTLMN SLCT			CS	93.8100	93.81
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	65.2200	65.22
1	1	CS	6326300	LASAGNA, MEAT SCE TFF CKD FZN	4/96 OZ	MOLLYS KIT			CS	80.9600	80.96
5	5	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	31.6600	158.30
1	1	CS	6911663	PANGASIUS, STPED 5-7 Z FIL PB	15 LB	HARBOR BNK			CS	39.0800	39.08
1	1	CS	7143605	RICE, VGTRN FRIED CKD BOIL IN	4/3 LB	MINH			CS	39.5000	39.50
4	4	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUXENT			CS	39.9600	159.84
1	1	CS	8131864	BEEF, GRND 80/20 FINE RAW FZN	4/5 LB	AVENDRA			CS	95.5200	95.52
2	2	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5.33 OZ	TNTTSTYTND			CS	83.4700	166.94

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	30	PIECES SHIPPED:	29	ITEMS SHIPPED	23	1228.98
TOTAL REFRIGERATED	PIECES ORDERED:	31	PIECES SHIPPED:	31	ITEMS SHIPPED:	23	1322.16
TOTAL FROZEN	PIECES ORDERED:	32	PIECES SHIPPED:	32	ITEMS SHIPPED:	18	1663.72

*** INVOICE SUMMARY ***

TOTAL NET WGT: 1655.36	PIECES ORDERED:	93	PIECES SHIPPED:	92	ITEMS SHIPPED:	64
TOTAL GROSS WGT: 1805.63						

PRODUCT TOTAL $ 4214.86

TAXABLE AMOUNT $ .00
GEN SALES TAX 7 .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 4214.86

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC	SALES REP.	DATE ORDERED
91221150	0053746	04/22/25	11221140		3055	0832	04/20/25

Route: 2325 / 3

ORDER NUMBER: 304334

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

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 215600
DEPT 00

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 04/22/25 Page 04 of 04
CstTrms:
VndTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

***

WESCO TURF + Hector

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

Invoice# 41265170
Location# 02
Date 04/18/25
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

7*2

CustP/O:WILL 04/16
Ord-Date:04/16/25
Billed-Date:04/18/25

Reps :304 /
W/B:Dennis Johnson
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21513615

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
104-8712	HOSE	1	1	0	107.064 EA	107.06
104-8915	HOSE-PRESSURE	1	1	0	226.496 EA	226.50

400 - 7610
4/29/25

4/29/25

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
333.56	0.00	0.00	0.00	17.69	0.00	0.00	351.25

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

WESCO TURF + Hector

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

Invoice# 41265991
Location# 02
Date 04/24/25
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

8*13

CustP/O:JIM 9047133055 | Reps :304 / | Terms:Net 30 Days
Ord-Date:04/23/25 | W/B:Edward Nieves | Order# :21514798
Billed-Date:04/23/25 | Ship-Via:UPS GROUND

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z3436820369072453						
136-3510	CARRIER FRAME ASM **PP	1	1	0	594.760 EA	594.76
108-3810	FILTER-AIR **PP	3	3	0	22.720 EA	68.16
251-311	BEARING-BALL **PP	8	8	0	9.160 EA	73.28
DUCK.FLYER	SPRING BREAK DUCK FLYER APR 18-23, 2025	1	1	0	0.000 EA	0.00

400-7610
4/29/25

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
736.20	4.50	0.00	0.00	0.00	0.00	0.00	740.70

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

WESCO TURF + Hector

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

Invoice# 60068064
Location# 04
Date 04/18/25
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

12*61

CustP/O:MITCH
Ord-Date:04/18/25
Billed-Date:04/18/25

Reps :304 /
W/B:Lisa Toole
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :40327270

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z345917034149833O						
FLX55-6-59	CONV,1.5IN,PC,59NOZ, TRUJ	10	10	0	176.850 EA	1,768.50
363-4103	O-RING, PARAFIN AS-568 234	50	50	0	3.568 EA	178.40
DUCK.FLYER	SPRING BREAK DUCK FLYER APR 18-23, 2025	1	1	0	0.000 EA	0.00

400-7630
~~400-7610~~
4/29/25

4/29/25

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
1,946.90	4.50	0.00	0.00	0.00	0.00	0.00	1,951.40

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

Titleist

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

FJ

INVOICE

Currency: USD

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date	Order Date	
919929256		03/13/25	03/13/25	08/02/24	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3024605375	05P	58101798	3/15 SHOES	US00027669	\ US00040574

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

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

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

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

Due Date
05/27/25

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
54375 M095 Contour Casual MEN CHL/CHL/WHT	1	PR	$78.00	4%				$74.88	$74.
54375 M100 Contour Casual MEN CHL/CHL/WHT	2	PR	$78.00	4%				$74.88	$149.
54375 M105 Contour Casual MEN CHL/CHL/WHT	2	PR	$78.00	4%				$74.88	$149.
54375 M110 Contour Casual MEN CHL/CHL/WHT	1	PR	$78.00	4%				$74.88	$74.
54375 M115 Contour Casual MEN CHL/CHL/WHT	1	PR	$78.00	4%				$74.88	$74.
54375 M120 Contour Casual MEN CHL/CHL/WHT	1	PR	$78.00	4%				$74.88	$74
54542 M100 Premiere Series MN WHT/GRY/GRY	1	PR	$147.00	4%				$141.12	$141
54542 M105 Premiere Series MN WHT/GRY/GRY	1	PR	$147.00	4%				$141.12	$141
55471 M090 HyperFlex MEN WHT/SLT/BLU	1	PR	$108.00	4%				$103.68	$103
55471 M095 HyperFlex MEN WHT/SLT/BLU	2	PR	$108.00	4%				$103.68	$207
55471 M100 HyperFlex MEN WHT/SLT/BLU	1	PR	$108.00	4%				$103.68	$103
55471 M105 HyperFlex MEN WHT/SLT/BLU	1	PR	$108.00	4%				$103.68	$103
55471 M110 HyperFlex MEN WHT/SLT/BLU	1.	PR	$108.00	4%				$103.68	$103
55471 M120 HyperFlex MEN WHT/SLT/BLU	1	PR	$108.00	4%				$103.68	$103
55471 W100 HyperFlex MEN WHT/SLT/BLU	1	PR	$108.00	4%				$103.68	$103
55471 W105 HyperFlex MEN WHT/SLT/BLU	1	PR	$108.00	4%				$103.68	$103
56959 M095 Tour Rival MEN WHT/NVY/RED	1	PR	$66.00	4%				$63.36	$63
56959 M100	2	PR	$66.00	4%				$63.36	$126

1325 /100

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

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	
919929256		03/13/25	03/13/25	08/02/24	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3024605375	05P	58101798	3/15 SHOES	US00027669	\ US00040574

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

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

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

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

Due Date
05/27/25

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
Tour Rival MEN WHT/NVY/RED									
56959 M105	2	PR	$66.00	4%				$63.36	$126
Tour Rival MEN WHT/NVY/RED									
56959 M110	1	PR	$66.00	4%				$63.36	$63
Tour Rival MEN WHT/NVY/RED									
56959 M115	1	PR	$66.00	4%				$63.36	$63
Tour Rival MEN WHT/NVY/RED									
56959 M120	1	PR	$66.00	4%				$63.36	$63
Tour Rival MEN WHT/NVY/RED									
Total Shipped Qty.	27								

Net Order Total	$2,321
Shipping and Handling Total	$65
Total Invoice	$2,387

If paid by 05/12/25 deduct discount of $ 116.06 (5.00 %) -- REMIT $2,271.10

2275-000

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.

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1674

Date of Record: Mar 19, 2025

Supplier: ACUSHNET COMPANY

Reference: 919929256 Audit Number: RC1674

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
43FJ09		FJ Contour Casual (Last Cost: 77.2	MAIN	8.00	77.32	618.56
43FJ08		FJ Premiere (Last Cost: 131.45)	MAIN	2.00	143.56	287.12
43FJ13		FJ HYPERFLEX (Last Cost: 104.41)	MAIN	9.00	106.12	955.08
43FJ15		FJ Tour Rival (Last Cost:)	MAIN	8.00	65.80	526.40
		Totals (4 SKUs)		27.00		2387.16

G/L Summary Postings

9I-1325-000	919929256	Inventory - Hard Goods	2,387.16
9I-2275-000	919929256	Accrued Merchandise Inventory	-2,387.16
		Difference:	0.00

----- End of Report -----

Titleist

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

FJ

INVOICE
Currency: USD

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date	Order Date	
919943428		03/15/25	03/15/25	08/02/24	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3024605375	05P	61675901	3/15 SHOES	US00027669	\ US00040574

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

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

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

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

Due Date
05/29/25

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
55471 M115	1	PR	$108.00	4%				$103.68	$103.
HyperFlex MEN WHT/SLT/BLU									
Total Shipped Qty.	1								

Net Order Total	$103
Shipping and Handling Total	$2
Total Invoice	$106

If paid by 05/14/25 deduct discount of $ 5.18 (5.00 %) -- REMIT $101.31

2275-000

~~1325/100~~

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

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1673

Date of Record: Mar 19, 2025

Supplier: ACUSHNET COMPANY

Reference: 919943428 Audit Number: RC1673

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
43FJ13		FJ HYPERFLEX (Last Cost: 103.37)	MAIN	1.00	106.49	106.49
		Totals (1 SKUs)		1.00		106.49

G/L Summary Postings

91-1325-000	919943428	Inventory - Hard Goods	106.49
91-2275-000	919943428	Accrued Merchandise Invento	-106.49
		Difference:	0.00

***** End of Report *****

Brennan Golf Sales
1619 Selva Marina Drive
Atlantic Beach, FL 32233 US
+19042499740
sales@brennangolfsales.com

Invoice

400 - 7610
SALES

Brennan GOLF SALES est. 1992

BILL TO
Eagle Landing
S. Village Community Dev. Cent.
3989 Eagle Landing Parkway
Orange Park, FL 32065

SHIP TO
Eagle Landing
S. Village Community Dev. Cent.
890 Oak Leaf Plantation Parkway
Orange Park, FL 32065
Attn: Golf Course Maint.

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
716195	05/01/2025	$1,013.30	Net 30	

SHIP VIA
Brennan Delivery 5/5

P.O. NUMBER
Jim

PART #	DESCRIPTION	QTY	RATE	AMOUNT
BGS-TIRE	CARL-5189761 Carlstar Fairway Pro 18X8.50-8 TL 4	6	69.95	419.70T
BGS-TIRE	TWA10 T & W ASSEMBLY, 10 INCH TIRE : 20-052 : TIRE, 205/65-R10, FUSION S/R STEEL BELT RADIAL WHEEL : 55118 : WHEEL, 10X6 STD GLOSS;BLK 4 HOLE W/STEM	4	148.40	593.60T
Shipping and Handling	No Charge	1	0.00	0.00T

SUBTOTAL	1,013.30
TAX	0.00
TOTAL	1,013.30
BALANCE DUE	**$1,013.30**

5/14/25

Sales Invoice
1047094

Page 1

Invoice: 1047094
Customer: 101572

Bulloch Fertilizer Co., Inc.
P.O. Box 1447
Statesboro, GA 30459
912-764-9088

Sold: 04/04/25 10:56
By: Jason B
TTR: 01254EF

REPRINT

Bill To: 101572
Eagle Landing
3989 Eagle Landing Pkwy
Orange Park, FL 3045932065

Ship To: 10157201
Eagle Landing
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Item No	Description		Units	Quantity	Unit Price	Ext. Amount T
HUM50100	HUMWET TABLET	10 LB	EACH	4.0000	158.6500	634.60

Carrier: UPS
Trace: 1ZR10W640301012103

Invoice Total **634.60**

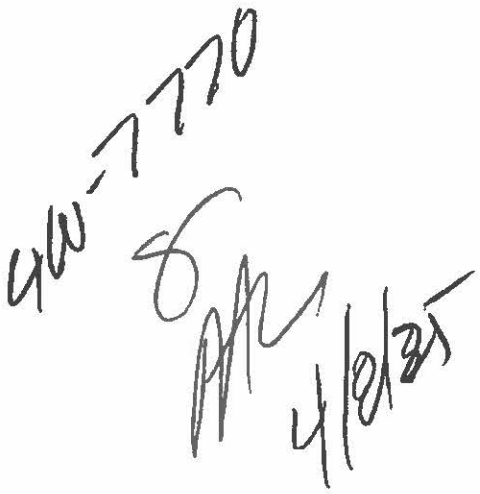
634.60 charged to account. 634.60 due in full on 05/31/25

Customer certifies that all purchases of non-taxed items comply with the sales tax exemption laws of this state, and Customer agrees to be liable for any sales tax and related charges if non-taxed items are used in a taxable manner.

*This purchase is subject to the terms and conditions of Bulloch Fertilizer Co., Inc. credit policy.

Customer agrees to pay for these purchases according to the Credit Policy and/or Credit Agreement of the owner/assignee of the account (Note that the owner/assignee may include, but not be limited to, the Bulloch Fertilizer Co., Inc. and/or JDF Multi-use).

Picked up by Delivered



DUPLICATE INVOICE

Sales Invoice
1047094

Page 1

Invoice: 1047094
Customer: 101572

Bulloch Fertilizer Co., Inc.
P.O. Box 1447
Statesboro, GA 30459
912-764-9088

Sold: 04/04/25 10:56
By: Jason B
TTR: 01254EF

REPRINT

400-7610
4/17

Bill To: 101572
Eagle Landing
3989 Eagle Landing Pkwy
Orange Park, FL 3045932065

Ship To: 10157201
Eagle Landing
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Item No	Description		Units	Quantity	Unit Price	Ext. Amount	T
HUM50100	HUMWET TABLET	10 LB	EACH	4.0000	158.6500	634.60	

Carrier: UPS
Trace: 1ZR10W640301012103

Invoice Total **634.60**

634.60 charged to account. 634.60 due in full on 05/31/25

Customer certifies that all purchases of non-taxed items comply with the sales tax exemption laws of this state, and Customer agrees to be liable for any sales tax and related charges if non-taxed items are used in a taxable manner.

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Picked up by Delivered

4/2/25

Store - 01 Workstation - 0104 Invoice - 1047094 Sold - 04/04/25 10:56 Operator - Jason B

ALREADY PAID

Sales Invoice
1047094

Invoice: 1047094
Customer: 101572

Bulloch Fertilizer Co., Inc.
P.O. Box 1447
Statesboro, GA 30459
912-764-9088

Sold: 04/04/25 10:56
By: Jason B
TTR: 01254EF

REPRINT

400 - 7770
5/9/25

Bill To: 101572
Eagle Landing
3989 Eagle Landing Pkwy
Orange Park, FL 3045932065

Ship To: 10157201
Eagle Landing
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Item No	Description		Units	Quantity	Unit Price	Ext. Amount	T
HUM50100	HUMWET TABLET	10 LB	EACH	4.0000	158.6500	634.60	

Carrier: UPS
Trace: 1ZR10W640301012103

Invoice Total **634.60**

634.60 charged to account. 634.60 due in full on 05/31/25

Customer certifies that all purchases of non-taxed items comply with the sales tax exemption laws of this state, and Customer agrees to be liable for any sales tax and related charges if non-taxed items are used in a taxable manner.

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Picked up by Delivered

5/13/25

Sales Invoice
1048095

Page 1

Invoice: 1048095
Customer: 101572

Bulloch Fertilizer Co., Inc.
P.O. Box 1447
Statesboro, GA 30459
912-764-9088

Sold: 04/01/25 11:56
By: Stasia S

Bill To: 101572
Eagle Landing
3989 Eagle Landing Pkwy
Orange Park, FL 3045932065

Ship To: 10157201
Eagle Landing
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Item No	Description		Units	Quantity	Unit Price	Ext. Amount T
CHL50350	CHLOROTHALONIL 720	2.5 GAL	GALLON	10.0000	207.2500	2,072.50
GYP20400	GYPSUM - LIQUID	2.5 GAL	GALLON	5.0000	198.2500	991.25
					Invoice Total	3,063.75

3,063.75 charged to account. 3,063.75 due in full on 05/31/25

Customer certifies that all purchases of non-taxed items comply with the sales tax exemption laws of this state, and Customer agrees to be liable for any sales tax and related charges if non-taxed items are used in a taxable manner.

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Customer agrees to pay for these purchases according to the Credit Policy and/or Credit Agreement of the owner/assignee of the account (Note that the owner/assignee may include, but not be limited to, the Bulloch Fertilizer Co., Inc. and/or JDF Multi-use).

CHL-7770
3/31/25

Store - 01 Workstation - 0104 Invoice - 1048095 Sold - 04/01/25 11:56 Operator - Stasia S

Sales Invoice
1048132

Invoice: 1048132
Customer: 101572

Bulloch Fertilizer Co., Inc.
P.O. Box 1447
Statesboro, GA 30459
912-764-9088

Sold: 04/01/25 13:17
By: Stasia S

Bill To: 101572
Eagle Landing
3989 Eagle Landing Pkwy
Orange Park, FL 3045932065

Ship To: 10157201
Eagle Landing
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Item No	Description			Units	Quantity	Unit Price	Ext. Amount T
ACE50160	ACEPHATE 90 WDG	(4x10 lb cs)	LB	POUND	960.0000	15.7300	15,100.80
					Invoice Total		15,100.80

15,100.80 charged to account. 15,100.80 due in full on 05/31/25

Customer certifies that all purchases of non-taxed items comply with the sales tax exemption laws of this state, and Customer agrees to be liable for any sales tax and related charges if non-taxed items are used in a taxable manner.

*This purchase is subject to the terms and conditions of Bulloch Fertilizer Co., Inc. credit policy.

Customer agrees to pay for these purchases according to the Credit Policy and/or Credit Agreement of the owner/assignee of the account (Note that the owner/assignee may include, but not be limited to, the Bulloch Fertilizer Co., Inc. and/or JDF Multi-use).

400 - 770
26
3/31/25

Store - 01 Workstation - 0104 Invoice - 1048132 Sold - 04/01/25 13:17 Operator - Stasia S

PLEASE SEND REMITTANCE TO:

Callaway

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

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	939539118	01/27/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
05/27/25	N120	**451.92**

BILL TO:

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

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

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

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		939539118	01/27/25		2025 Stock Chrome / ERC		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1895	12/06/24	4000464831	Ernie		UPS GRD/STD				05/27/25
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	841740985							
10	64331621280	BL CG CHRM TR TD 25 TRPTRK 12B PK	6	6		48.00	0.12	42.24	253.44
20	64279621223	BL CG ERCSFT YLW 25 TRVS BLK 12B PK	6	6		34.75	0.12	30.58	183.48
	TRACKING NO	1ZW765X90340348326							

2275-000 451.68
1325-000 .24

~~1325/100~~

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	436.92
FRT CHARGE	15.00
TOTAL DUE	451.92

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

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

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

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

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

PLEASE SEND REMITTANCE TO:

Callaway

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

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	939543702	01/28/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
05/28/25	N120	**190.98**

BILL TO:

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

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

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

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	939543702	01/28/25	2025 Stock Chrome / ERC	Net Due 120 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	12/06/24	4000464831	Ernie	UPS GRD/STD		05/28/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	841670083							
10	64272621280	BL CG ERC SOFT 25 TRPTRK 12B PK	6	6		34.75	0.12	30.58	183.48
	TRACKING NO	1ZW765X90340355201							
		2275-000 190.80 1325-000 .18							
		~~1325/100~~							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	183.48
FRT CHARGE	7.50
TOTAL DUE	**190.98**

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

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

Callaway

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

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

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

PLEASE SEND REMITTANCE TO:

Callaway

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

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	939565861	01/30/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
05/30/25	N120	**200.30**

BILL TO:

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

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

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

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		939565861	01/30/25		2025 Golf Bags Jan Non Logo		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1895	09/20/24	4000106483	Ernie		UPS GRD/STD				05/30/25
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	9910062815							
20	AA0235_Q0429_NA	BG CG STN FWY 14 WHT\CARDINAL 25	1	1		210.00	0.12	184.80	184.80
	TRACKING NO	1Z02V8A70310252715							

2275-000
~~1925/155~~

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	184.80
FRT CHARGE	15.50
TOTAL DUE	**200.30**

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

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

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CARLSBAD, CA 92018-9002
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SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
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Callaway

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

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	939565863	01/30/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
05/30/25	N120	1,043.76

BILL TO:

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

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

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

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	939565863	01/30/25	2025 Stock Chrome / ERC	Net Due 120 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	12/06/24	4000464831	Ernie	UPS GRD/STD		05/30/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	9910063343							
30	643206112	BL CG CHRM TOUR 24 12B PK	12	12		48.00	0.12	42.24	506.88
60	64322611280	BL CG CHRM TOUR X 24 TRPLTRK 12B PK	6	6		48.00	0.12	42.24	253.44
70	64213611282	BL CG CHRMSFT YLW 24 360 TRPLTRK 12B PK	6	6		48.00	0.12	42.24	253.44
	TRACKING NO	1ZC1H6110322309364							
		1ZC1H6110336298896							

~~1325-000~~

2275-000 1,042.08
1325-000 1.68

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	1,013.76
FRT CHARGE	30.00
TOTAL DUE	1,043.76

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

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

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

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

INVOICE

PLEASE SEND REMITTANCE TO:

Callaway

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

ACCOUNT #	INVOICE #	INVOICE DATE
23061	939569259	01/31/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
05/31/25	N120	**381.96**

BILL TO:

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

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

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

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		939569259	01/31/25		2025 Stock Chrome / ERC		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1895	12/06/24	4000464831	Emie		UPS GRD/STD				05/31/25
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	841826464							
10	64279621280	BL CG ERC SOFT YLW 25 TRPTRK 12B PK	12	12		34.75	0.12	30.58	366.96
	TRACKING NO	1ZW765X90340405193							

2275-000 381.60
1325-000 .36

1325/100

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	366.96
FRT CHARGE	15.00
TOTAL DUE	**381.96**

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

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

Callaway

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

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

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

CINTAS
READY FOR THE WORKDAY

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 833-290-0514
CINTAS FAX # 904-741-6116

INVOICE

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

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

INVOICE #	4230335181
INVOICE DATE	05/13/2025
CUSTOMER REF #	SOUTH VILLAGE COMMUNITY DEVT DISTR
SOLD TO #	22390656
PAYER #	22385762
PAYMENT TERMS	NET 10 EOM
SORT #	02800003369
CINTAS ROUTE	53 / DAY 2 / STOP 010

SHOP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HEDWND WHT LRG-		01	F	12	11.246	134.95	N
	X2700	TERRY TOWEL - WHITE-		01	F	320	0.238	76.16	N
	X2700	TERRY TOWEL - WHITE-	L	01	F	29	0.709	20.56	N
	X27026	SIG AIR SVC		01	F	21	4.568	95.93	N
	X27097	SIG TRASHCAN DSP ALU-		01	F	24	1.405	33.72	N
	X2873	BIB APRON-BLACK-		01	F	60	0.523	31.38	N
	X2873	BIB APRON-BLACK-	L	01	F	1	9.261	9.26	N
	X6680	DISP URINAL MAT SVC		01	F	9	2.811	25.30	N
	X9110	JRT TOILET TISSUE REFILL-		01	F	12	5.623	67.48	N
	X9213	SANIS SCREEN SERVICE		01	F	9	2.811	25.30	N
		SUBTOTAL						520.04	
		SERVICE CHARGE						9.08	N
1460-000	-200.00								
1470-000	200.00	SUBTOTAL						529.12	
		TAX						(0.00)	
		TOTAL USD						529.12	

240-7465 · 137.36 (linen)
240-7440 - 100.00
200-7440 - 100.00
400-7440 - 91.76
600-7440 - 100.00
OPS Supply

5/13/25

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL _____

You will notice the annual price adjustment on your invoices beginning in May. Rental rates are being adjusted to account for increases in labor, fleet expenses, raw material costs, and utilities. Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in our industry.

CUSTOMER TOTAL CURRENT: 1566.36 PAST DUE: 0.00 30 DAYS: 0.00 60 DAYS: 31.67 90+ DAYS: 0.00

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

Cutter & Buck
Renton, WA

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

Invoice

0098565380

04/28/2025

Bill To: Customer # 0001013241

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

Ship To: Eagle Landing Golf Club
-
3989 EAGLE LANDING PKWY
Orange Park, FL, 32065-2641

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

Total Due: $819.10

Amount Paid:

Please Submit This Stub with Payment

Invoice No	Invoice Date	Purchase Order No	Purchase Order Date	Packing List No
0098565380	04/28/2025	S25 5/15/25	08/26/2024	0089191604

Order No	Ship To	Payment Terms	Due Date	Sold To
6971070	0001013241	Net due in 30 days	05/28/2025	1013241

Item	Material Description		Quantity	Unit Price	Amount
100	MCK01236WH	Forge Eco Recycled Polo	6	$26.00	$156.00
	M 1 L 2 XL 2 XXL 1 156417: EAGLE LANDING ICON ONLY 25303: USA FLAG SMALL				
200	MCK01284WHR	Pike Eco Symmetry Print Recycled Polo	6	$29.00	$174.00
	M 2 L 2 XL 1 XXL 1 156417: EAGLE LANDING ICON ONLY 25303: USA FLAG SMALL				
300	MCK01330RD	Coastline Epic Comfort Eco Hooded Shirt	6	$23.00	$138.00
	M 2 L 2 XL 1 XXL 1 156417: EAGLE LANDING ICON ONLY 25303: USA FLAG SMALL				
400	MCK01330TBL	Coastline Epic Comfort Eco Hooded Shirt	6	$23.00	$138.00
	M 2 L 2 XL 1 XXL 1 156417: EAGLE LANDING ICON ONLY 25303: USA FLAG SMALL				
500	MCK01343TBL	Pike Eco Diamond Dot Print Polo	6	$29.00	$174.00
	M 2 L 2 XL 1 XXL 1 156417: EAGLE LANDING ICON ONLY 25303: USA FLAG SMALL				

Cutter & Buck
Renton, WA

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

Invoice

0098565380

04/28/2025

Bill To: Customer # 0001013241

Ship To: Eagle Landing Golf Club
-
3989 EAGLE LANDING PKWY
Orange Park, FL, 32065-2641

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

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

Total Due: $819.10

Amount Paid:

Please Submit This Stub with Payment

Invoice No	Invoice Date	Purchase Order No	Purchase Order Date	Packing List No
0098565380	04/28/2025	S25 5/15/25	08/26/2024	0089191604
Order No	**Ship To**	**Payment Terms**	**Due Date**	**Sold To**
6971070	0001013241	Net due in 30 days	05/28/2025	1013241

Total Quantity	30	Subtotal	$780.00
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	$39.10
No. of Container	1	Tax	$0.00
Weight	16.27	**Total**	$819.10

2275-000 819.00
1320-000 .10

Please detach remittance stub and send with payment to Cutter & Buck, PO Box 34855, Seattle, WA 98124-1855. For Terms and Conditions see https://www.cbcorporate.com/shared/TC.pdf

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1708

Date of Record: May 02, 2025

Supplier: CUTTER & BUCK

Reference: 0098565380 Audit Number: RC1708

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
01CB06		C&B ECO HOODED SHIRT (Last Cost: 2	MAIN	12.00	24.90	298.80
02CB70		Cutter & Buck Polo (Last Cost: 30.	MAIN	18.00	28.90	520.20
		Totals (2 SKUs)		30.00		819.00

G/L Summary Postings

9I-1320-000	0098565380 Inventory - Soft Goods	819.00
9I-2275-000	0098565380 Accrued Merchandise Invento	-819.00
	Difference:	0.00

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

Florida's First Coast of Golf

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

Invoice

Date	Invoice #
5/7/2025	3185

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

Due Date	5/7/2025

Description	Amount
FY 25 Golf Tourism Marketing Partnership Investment Full integration into working FY 25 regional golf tourism marketing plan Personalized landing page on FFCG website, SEO, Paid Media, Email marketing, social media, content development, promotional & editorial opportunities 8 of 12	382.08

SW-7230

5/13/25

Thank you for your partnership.

Total	**$382.08**
Payments/Credits	$0.00
Balance Due	**$382.08**

All invested funds will be spent in accordance with Florida's First Coast of Golf, Inc 's Articles of Inorporation; Article III: Purpose and Article IV: Scope of Activity as a pooled marketing fund. To promote all golf related tourism in NEFL as a golf tourist destination.

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #:	**913024705**
INVOICE DATE:	04/30/25
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13022557
CUSTOMER PO:	
INVOICE TOTAL:	**$ 913.67**
DUE DATE:	**05/30/25**
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

PERIOD: 05/01/25 TO 05/31/25 $913.67

1460-000 -457.17
1470-000 457.17

70-760 - 456.50
50-760 - 457.17

5/6/25

SUBTOTAL:	913.67
TAX:	0.00
INVOICE TOTAL:	**913.67**

REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204
904-388-2696

Commercial Account

ACCOUNT ACTIVITY STATEMENT

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

Commercial Account:	**6035 3225 3929 3211**
Statement Date	04/13/25
Credit Line	$12,000
Credit Available	$3,473

Account Balance	**$8,526.86**

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

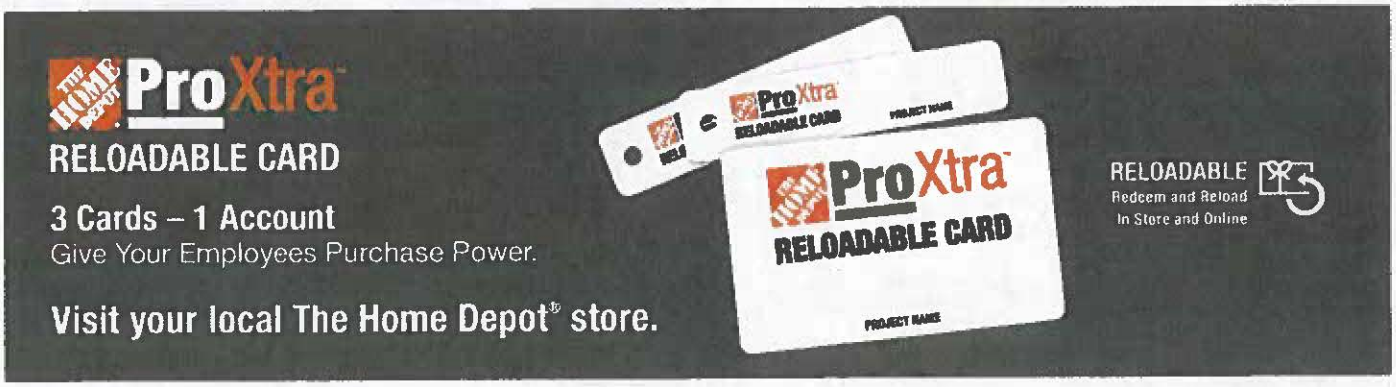
Account Information

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

Current Payments and Unapplied Payments	-$3,391.60
Current Purchases and Debits	$2,918.68
Current Returns, Exchanges and Adjustments	$0.00
Previously Billed Invoices	$5,608.18

PAST DUE INVOICES

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



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

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period. Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
04/06/25	-$3,391.60
Total	**-$3,391.60**

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
03/14/25	THE HOME DEPOT JACKSONVILLE, FL	8974930	GM	H6890-195589	$452.46	05/31/25
03/19/25	THE HOME DEPOT JACKSONVILLE, FL	3011176	GM		$328.44	05/31/25
03/20/25	THE HOME DEPOT JACKSONVILLE, FL	2011266	POOL		$55.55	05/31/25
03/24/25	THE HOME DEPOT MIDDLEBURG, FL	8013126	TENNIS		$218.20	05/31/25
03/25/25	THE HOME DEPOT MIDDLEBURG, FL	7013191	GM		$190.50	05/31/25

Questions About Your Account
ACCT MGR DANIEL TOSCANO EXT 5222676
PHONE 1-800-494-1946 (TTY: 711)
FAX 1-877-969-6282
EMAIL DANIEL.TOSCANO@CITI.COM

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE right now to a customer service professional online at myhomedepotaccount.com

2011202

Other Account and Payment Information

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

PROPER FORM for payments sent by mail or courier.

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

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

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

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to: Attn: Prox Payment Dept, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY, 40213. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

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

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

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

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
03/27/25	THE HOME DEPOT JACKSONVILLE, FL	5011877	GOLF		$274.82	05/31/25
03/28/25	THE HOME DEPOT JACKSONVILLE, FL	4011968	POOL		$160.47	05/31/25
04/01/25	THE HOME DEPOT JACKSONVILLE, FL	12306	GM		$465.69	06/30/25
04/02/25	THE HOME DEPOT MIDDLEBURG, FL	9013897	GOLF		$772.55	06/30/25
				TOTAL	$2,918.68	

PREVIOUSLY BILLED INVOICES

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
02/12/25	HOME DEPOT.COM 800-430-3376	8176010	CLUBKITCHEN	WG81738222	$1,925.33	04/30/25
02/13/25	THE HOME DEPOT JACKSONVILLE, FL	7013299	GOLFM		$136.59	04/30/25
02/14/25	THE HOME DEPOT JACKSONVILLE, FL	6013371	GOLF		$106.00	04/30/25
02/18/25	THE HOME DEPOT MIDDLEBURG, FL	2015022	GOLF		$484.59	04/30/25
02/21/25	THE HOME DEPOT MIDDLEBURG, FL	9010211	POOL		$170.08	04/30/25
02/21/25	THE HOME DEPOT MIDDLEBURG, FL	9010212	GOLF		$136.44	04/30/25
02/25/25	THE HOME DEPOT JACKSONVILLE, FL	5014259	TENNIS		$296.32	04/30/25
02/26/25	THE HOME DEPOT MIDDLEBURG, FL	4010852	PARK		$95.14	04/30/25
02/27/25	THE HOME DEPOT JACKSONVILLE, FL	3014403	POOL		$155.17	04/30/25
03/03/25	THE HOME DEPOT JACKSONVILLE, FL	9014752	TENNIS		$171.03	05/31/25
03/04/25	THE HOME DEPOT JACKSONVILLE, FL	8014839	POOL		$109.04	05/31/25
03/05/25	THE HOME DEPOT MIDDLEBURG, FL	7011274	GOLF		$494.29	05/31/25
03/05/25	THE HOME DEPOT JACKSONVILLE, FL	7014923	GM		$83.95	05/31/25
03/06/25	THE HOME DEPOT JACKSONVILLE, FL	6010025	GOLF		$455.31	05/31/25
03/07/25	THE HOME DEPOT JACKSONVILLE, FL	5010100	GOLF		$39.94	05/31/25
03/10/25	THE HOME DEPOT JACKSONVILLE, FL	2010345	GOLF		$18.84	05/31/25
03/10/25	THE HOME DEPOT MIDDLEBURG, FL	2011648	GOLF		$135.94	05/31/25
03/11/25	THE HOME DEPOT JACKSONVILLE, FL	1422571	POOL		$344.04	05/31/25
03/11/25	THE HOME DEPOT JACKSONVILLE, FL	1422573	GOLF		$250.14	05/31/25
				TOTAL	$5,608.18	

PURCHASE HISTORY

Year to Date	$12,810.93
Life to Date	$119,753.74

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PO BOX 9001043
LOUISVILLE, KY 40290-1043

PAYMENT PAGE

Commercial Account 6035 3225 3929 3211
Statement Date 04/13/25

View, manage and pay your account online at
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Invoices to Be Paid

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

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
03/14/25	8974930	$452.46	$452.46	05/31/25	☐	$
03/19/25	3011176	$328.44	$328.44	05/31/25	☐	$
03/20/25	2011266	$55.55	$55.55	05/31/25	☐	$
03/24/25	8013126	$218.20	$218.20	05/31/25	☐	$
03/25/25	7013191	$190.50	$190.50	05/31/25	☐	$
03/27/25	5011877	$274.82	$274.82	05/31/25	☐	$
03/28/25	4011968	$160.47	$160.47	05/31/25	☐	$
04/01/25	12306	$465.69	$465.69	06/30/25	☐	$
04/02/25	9013897	$772.55	$772.55	06/30/25	☐	$

PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
02/12/25	8176010	$1,925.33	$1,925.33	04/30/25	☐	$
02/13/25	7013299	$136.59	$136.59	04/30/25	☐	$
02/14/25	6013371	$106.00	$106.00	04/30/25	☐	$
02/18/25	2015022	$484.59	$484.59	04/30/25	☐	$
02/21/25	9010211	$170.08	$170.08	04/30/25	☐	$
02/21/25	9010212	$136.44	$136.44	04/30/25	☐	$
02/25/25	5014259	$296.32	$296.32	04/30/25	☐	$
02/26/25	4010652	$95.14	$95.14	04/30/25	☐	$
02/27/25	3014403	$155.17	$155.17	04/30/25	☐	$

continued on next page

P.O. Box 790420
St. Louis, MO 63179

Statement Enclosed

Your Account Number is 6035 3225 3929 3211

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

Statement Date 04/13/25
Account Balance $8,526.86
Check here if paying all invoices ☐

Amount Enclosed: $ _____.__

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3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

03409 0000000 0852686 0000000 0603532539293211 1305

3211Q4

PAYMENT PAGE

PREVIOUSLY BILLED OPEN ITEMS, cont.

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
03/03/25	9014752	$171.03	$171.03	05/31/25	☐	$
03/04/25	8014839	$109.04	$109.04	05/31/25	☐	$
03/05/25	7011274	$494.29	$494.29	05/31/25	☐	$
03/05/25	7014923	$83.95	$83.95	05/31/25	☐	$
03/06/25	6010025	$455.31	$455.31	05/31/25	☐	$
03/07/25	5010100	$39.94	$39.94	05/31/25	☐	$
03/10/25	2010345	$18.84	$18.84	05/31/25	☐	$
03/10/25	2011648	$135.94	$135.94	05/31/25	☐	$
03/11/25	1422571	$344.04	$344.04	05/31/25	☐	$
03/11/25	1422573	$250.14	$250.14	05/31/25	☐	$

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- 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

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$452.46	03/14/25	05/31/25	8974930
PO: GM		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4" SCH 40 TEE SXSXS (20 PACK)	10039536490000100003	1.0000 PK	$8.61	$8.61
CODIAEUM CROTON PETRA 10IN	10012436950000800004	3.0000 EA	$16.98	$50.94
HASP, SAFETY_LATCHPOST_6"_ZINC	00007600090000400019	1.0000 EA	$10.93	$10.93
2X6-8FT #2PRIME PT GC WEATHERSHIELD	10017538770002000002	10.0000 EA	$8.18	$81.80
3/4 PVC CAP	00001881740000100003	12.0000 EA	$0.82	$9.84
1X6-8FT PT GC WEATHERSHIELD	10017539600002000006	10.0000 EA	$5.98	$59.80
DISCOUNT	00000000000000000005	1.0000 EA	-$9.20	-$9.20
FEIT 13 LED LUM SEL MOTION SGL FLD 5	10111862380001600023	1.0000 EA	$169.00	$169.00
1-9/16" COVERED LAMINATED PADLOCK	00003534300000500002	3.0000 EA	$11.78	$35.34
3/4"X10' PVC CLASS 200 PE PIPE	00001939170000100002	10.0000 EA	$4.57	$45.70
DISCOUNT	00000000000000000005	1.0000 EA	-$6.76	-$6.76
DISCOUNT	00000000000000000005	1.0000 EA	-$3.54	-$3.54

Capital Reserve Fund Landscape 55-7449 6 4/25/25

Purchased by: SWENSON SCOTT
Customer #: 00002
Customer Agreement #: H6890-195589

SUBTOTAL	$452.46
TAX	$0.00
TOTAL	$452.46

4/25/25

221105

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

1460-000 -328.44
1470-000 328.44

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$328.44	03/19/25	05/31/25	3011176
PO: GM		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3" DWV EL 22-1/2DEG HXH	00006413610000100031	1.0000 EA	$9.96	$9.96
3" DWV EL 22-1/2DEG HXH	00006413610000100031	1.0000 EA	$9.96	$9.96
3"X 10' PVC40-DWV FOAMCORE PE	00002950960000100032	1.0000 EA	$18.36	$18.36
HDC 24" BRUSHED NICKEL WOVEN	10063094680002200011	1.0000 EA	$99.97	$99.97
.175"X25' BLACK SCREEN SPLINE	00007762700002300003	1.0000 EA	$5.78	$5.78
3" DWV EL 22-1/2DEG HXH	00006413610000100031	1.0000 EA	$9.96	$9.96
.190X25FT BLACK SPLINE	00003273250002300003	1.0000 EA	$5.88	$5.88
NUTONE 70 CFM MOTOR KIT	10116680650000200003	1.0000 EA	$35.00	$35.00
VARA STAIN MARKER DK WLN	10033179330001300008	1.0000 EA	$8.98	$8.98
SPLNE ROLLER	00002752490002300003	1.0000 EA	$6.75	$6.75
6 OUTLET SURGE PROTECTOR 8' BLACK	00001551800000300006	1.0000 EA	$14.88	$14.88
CE 15FT CAT6A PATCH CABLE WHITE	10111726890003100015	1.0000 EA	$12.97	$12.97
AX1500 WI-FI 6 RANGE EXTENDER	10059693950003100019	1.0000 EA	$89.99	$89.99

55-7449 6 4/25/25

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	$328.44
TAX	$0.00
TOTAL	$328.44

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$55.65	03/20/25	05/31/25	2011266
PO: POOL		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
QEP ALL PURPOSE SPONGE (3PK) QP	00006341150001400005	1.0000 EA	$4.97	$4.97
2 GALLON HOMER BUCKET	10000526930001000008	1.0000 EA	$2.98	$2.98
2 GALLON HOMER BUCKET	10000526930001000008	1.0000 EA	$2.98	$2.98

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INVOICE DETAIL

1460-000 -55.55
1470-000 55.55

Invoice #: 2011266
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2 GALLON HOMER BUCKET	10000526930001000008	1.0000 EA	$2.98	$2.98
QEP ALL PURPOSE SPONGE (3PK) QP	00006341150001400005	1.0000 EA	$4.97	$4.97
2 GALLON HOMER BUCKET	10000526930001000008	1.0000 EA	$2.98	$2.98
DISCOUNT	00000000000000000005	1.0000 EA	-$2.65	-$2.65
36"X84" CHARCOAL PET D-FENCE SCREEN	00006973600002300003	1.0000 EA	$0.01	$0.01
CE 15FT CAT6A PATCH CABLE WHITE	10111726890003100015	1.0000 EA	$12.97	$12.97
PAINTERS TOUCH 2X SATIN ESPRESSO	00006181020000300002	1.0000 EA	$5.98	$5.98
HDX REUSABLE LATEX L/XL 5PK	10071024060000400032	1.0000 EA	$8.48	$8.48
12" X 12" STEP STONE - WHITE	00005038580002800014	5.0000 EA	$1.78	$8.90

70-7660 8E 4/8/25

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	$55.55
TAX	$0.00
TOTAL	$55.55

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

1460-000 -218.20
1470-000 218.20

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$218.20	03/24/25	05/31/25	8013126
PO: TENNIS		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
10PC CFAN MOTOR SCREWS-CHROME	10059746310002000005	1.0000 EA	$4.25	$4.25
RCP 24" BLENDED DUST MOP	00009864310000400016	1.0000 EA	$14.97	$14.97
RCP 5"X24" PRO DUST MOP KUT-A-WAY	00001810830000400016	1.0000 EA	$29.97	$29.97
BRUTE 20GAL TRASH CAN GRAY	00003386080000400006	1.0000 EA	$31.97	$31.97
ZEP KLEEN SWEEP FLOOR SWEEP 50LB	00002614550000400011	1.0000 EA	$23.98	$23.98
LARGE HANDHELD BUG ZAPPER	10025630930000100023	1.0000 EA	$11.97	$11.97
AX1500 WI-FI 6 RANGE EXTENDER	10059693950003100019	1.0000 EA	$89.99	$89.99
1/2" OD PTC X 1/2" MIP ADAPTER POLY	00006775960000100025	1.0000 EA	$5.55	$5.55
1/2" OD PTC X 1/2" MIP ADAPTER POLY	00006775960000100025	1.0000 EA	$5.55	$5.55

60-7440 8E 4/8/25

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	$218.20
TAX	$0.00
TOTAL	$218.20

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

1460-000 -190.50
1470-000 190.50
7440-600 190.50

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$190.50	03/25/25	05/31/25	7013191
PO: GM		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RYB 18V ONE+ HP 2 TOOL COMBO KIT	10057677960000900030	1.0000 EA	$199.00	$199.00
IMPACT RATED DRIVING SET (70 PC)	10100149030000700009	1.0000 EA	$19.97	$19.97
DISCOUNT	00000000000000000005	1.0000 EA	-$50.00	-$50.00
1-1/2" J-BEND 22 GAUGE BRASS-CH	10000494580000100050	1.0000 EA	$21.53	$21.53

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	$190.50
TAX	$0.00
TOTAL	$190.50

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INVOICE DETAIL

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

1460-000 -274.82
1470-000 274.82

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$274.82	03/27/25	05/31/25	5011877
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ZEP KLEEN SWEEP FLOOR SWEEP 50LB	00002614550000400011	1.0000 EA	$23.98	$23.98
EMERGENCY EXIT WITH ALARM SIGN	10031114240000400015	1.0000 EA	$5.98	$5.98
UNB (60W) A19 SMT DL 16PK NDIM	10067778580000100035	1.0000 PK	$17.88	$17.88
UNB (60W) A19 SMT DL 16PK NDIM	10067778580000100035	1.0000 PK	$17.88	$17.88
EMERGENCY EXIT WITH ALARM SIGN	10031114240000400015	1.0000 EA	$5.98	$5.98
GOOF OFF ADHESIVE REMOVR GEL-TRIGGER	10048711260003400003	1.0000 EA	$7.97	$7.97
GOOF OFF ADHESIVE REMOVR GEL-TRIGGER	10048711260003400003	1.0000 EA	$7.97	$7.97
EMERGENCY EXIT WITH ALARM SIGN	10031114240000400015	1.0000 EA	$5.98	$5.98
BIOADVANCED LWN INSCT & FIRE ANT 20#	10060299500000100003	1.0000 EA	$28.97	$28.97
FEIT 7.5" CEILING 4K 35WH REBAT LED	10060293900000100025	1.0000 EA	$30.98	$30.98
PROGRADE KNOCKDOWN CEILING TEXT 20OZ	10017487850003500004	1.0000 EA	$27.98	$27.98
10"X14" SIGN - NO SMOKING ALUM	10000295860000400015	1.0000 EA	$3.47	$3.47
10"X14" SIGN - NO SMOKING ALUM	10000295860000400015	1.0000 EA	$3.47	$3.47
MAGNET LATCH 7# PULL 2PK	00009972920000300031	1.0000 PK	$5.48	$5.48
TOWSMART OBLONG REFLECTOR, AMBER	10017240300003100005	1.0000 EA	$3.78	$3.78
SPRING LINK 3/8X3-1/2STAINLESS STEEL	00005685990000300021	1.0000 EA	$12.47	$12.47
SPRING LINK 3/8X3-1/2 ZINC - 1PK	00005544140000300021	1.0000 EA	$4.97	$4.97
S-HOOK ZINC 1/8IN 100PC	10057958610000300022	1.0000 EA	$12.38	$12.38
BATTERY LEAD ACID 12V 7.0 AH	10035320420001500009	1.0000 EA	$37.97	$37.97
3.75OZ CLEAR GORILLA GLUE	10028325770000400012	1.0000 EA	$9.28	$9.28

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	$274.82
TAX	$0.00
TOTAL	$274.82

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

1460-000 -160.47
1470-000 160.47

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$160.47	03/28/25	05/31/25	4011968
PO: POOL		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LOCK-ON MULTI-ANGLE SCRUB BRUSH	10046035730000400019	1.0000 EA	$16.97	$16.97
QUICKIE HARDWOOD HANDLE W/METAL FRL	00007964160000400016	1.0000 EA	$9.97	$9.97
DECKMATE III, GREEN, 1-5/8 IN, 5 LB	10032748410000300023	1.0000 EA	$29.97	$29.97
PINE-SOL ORIGINAL 80OZ.	10108862420000400004	1.0000 EA	$14.98	$14.98
MCEOR6	10041446230000400020	1.0000 EA	$5.67	$5.67
HIBISCUS 3G	10050080030000800008	1.0000 EA	$16.98	$16.98
DISCOUNT	00000000000000000005	1.0000 EA	-$1.99	-$1.99
HIBISCUS 3G	10050080030000800008	1.0000 EA	$16.98	$16.98
HIBISCUS 3G	10050080030000800008	1.0000 EA	$16.98	$16.98
HIBISCUS 3G	10050080030000800008	1.0000 EA	$16.98	$16.98
HIBISCUS 3G	10050080030000800008	1.0000 EA	$16.98	$16.98

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	$160.47
TAX	$0.00
TOTAL	$160.47

32107

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INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$465.69	04/01/25	06/30/25	12306
PO: GM		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MB 12 LBS	10088771550002700002	1.0000 PA	$89.00	$89.00
DECKMATE III, GREEN, 1-5/8 IN, 5 LB	10032748410000300023	1.0000 EA	$29.97	$29.97
MB 12 LBS	10088771550002700002	1.0000 PA	$89.00	$89.00
AUTO TRUCK BED COATING	00002501590000300015	1.0000 EA	$11.98	$11.98
AUTO TRUCK BED COATING	00002501590000300015	1.0000 EA	$11.98	$11.98
AUTO TRUCK BED COATING	00002501590000300015	1.0000 EA	$11.98	$11.98
BEHR PP I/E GRANITE GRIP GRAY 650 1G	10016097520001200010	1.0000 EA	$63.98	$63.98
AUTO TRUCK BED COATING	00002501590000300015	1.0000 EA	$11.98	$11.98
2-3/8" EB CL POST HINGE	10056539730001300002	1.0000 EA	$7.55	$7.55
PRO STRIPING WHITE CNT 6PK	00007517500000300006	1.0000 EA	$43.48	$43.48
SCOTCHBLUE 1.88" 2090 6PK	00003601990000500010	1.0000 PK	$35.48	$35.48
FEIT 7.5" CEILING 4K 35WH REBAT LED	10060293900000100025	1.0000 EA	$30.98	$30.98
HOOKS	00005414540000400026	1.0000 EA	$3.93	$3.93
BETTER 9 IN ADHESIVE AND EPOXY ROLLE	00001123640000700016	1.0000 EA	$5.87	$5.87
16-3/8"X2" EB BLACK BOLT NUT 10 PACK	10056540330001300002	1.0000 EA	$10.98	$10.98
2-3/8" EB CL POST HINGE	10056539730001300002	1.0000 EA	$7.55	$7.55

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	$465.69
TAX	$0.00
TOTAL	$465.69

4W-7610
55
4/15/25

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$772.55	04/02/25	06/30/25	9013897
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HOMER BUCKET	00001312270001000008	1.0000 EA	$3.98	$3.98
HOMER BUCKET	00001312270001000008	1.0000 EA	$3.98	$3.98
HOMER BUCKET	00001312270001000008	1.0000 EA	$3.98	$3.98
HOMER BUCKET	00001312270001000008	1.0000 EA	$3.98	$3.98
HOMER BUCKET	00001312270001000008	1.0000 EA	$3.98	$3.98
HOMER BUCKET	00001312270001000008	1.0000 EA	$3.98	$3.98
HOMER BUCKET	00001312270001000008	1.0000 EA	$3.98	$3.98
OB ODOR ABSORBER CHARCOAL 14OZ	10070320720000400025	1.0000 EA	$5.47	$5.47
HDX 13 GAL 200CT FRESH KITCHEN BAG	10123792710000400003	1.0000 EA	$17.97	$17.97
HDX 13 GAL 200CT FRESH KITCHEN BAG	10123792710000400003	1.0000 EA	$17.97	$17.97
HDX 13 GAL 200CT FRESH KITCHEN BAG	10123792710000400003	1.0000 EA	$17.97	$17.97
OB ODOR ABSORBER CHARCOAL 14OZ	10070320720000400025	1.0000 EA	$5.47	$5.47
CARR BOLT GALV 5/16 X 3-1/2 25PC	00002017980000300007	1.0000 BX	$34.88	$34.88
CARR BOLT GALV 5/16 X 3-1/2 25PC	00002017980000300007	1.0000 BX	$34.88	$34.88
SPRING LINK5/16X3-1/4STAINLESS STEEL	00005665480000300021	1.0000 EA	$10.37	$10.37
LOCK WASHER GALV 5/16 50PC	00003485880000300007	1.0000 PK	$8.92	$8.92
FBRZ AIR HD PET 2X8.8OZ	10081945740000400025	1.0000 EA	$8.97	$8.97
BLACK DOOR CLOSER AND LATCH COMBO KI	10031205460000400008	1.0000 EA	$29.93	$29.93
HOMER BUCKET	00001312270001000008	1.0000 EA	$3.98	$3.98
DOOR WEDGE RUBBER BROWN 2PK	00001872810000400012	1.0000 EA	$2.93	$2.93
DISCOUNT	00000000000000000005	1.0000 EA	-$7.60	-$7.60
DOORSTOP, KICKDOWN MB	10066335860000400004	1.0000 EA	$11.93	$11.93

continued

myhomedepotaccount.com
1-800-494-1946 (TTY: 711)

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Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2639293211
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #: 9013697
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ASSORTED FLAT BUNGEE CORDS - 6PK	10017245920003100036	1.0000 EA	$19.98	$19.98
1-13/16 IN MB WALL HOOK 6PK	10054981950000400020	1.0000 EA	$11.27	$11.27
1-13/16 IN MB WALL HOOK 6PK	10054981950000400020	1.0000 EA	$11.27	$11.27
93MASTERKEY	00005337480000500003	1.0000 EA	$3.97	$3.97
97KEYTITAN	00002260090000500003	1.0000 EA	$3.97	$3.97
93MASTERKEY	00005337480000500003	1.0000 EA	$3.97	$3.97
97KEYTITAN	00002260090000500003	1.0000 EA	$3.97	$3.97
1X6-8FT PT GC WEATHERSHIELD	10017539600002000006	1.0000 EA	$6.58	$6.58
3"X1-1/2" DWV REDUCER/INCREASER HXH	00004724840000100031	1.0000 EA	$7.61	$7.61
1-1/2"X1/2" PVC BUSHING SPGXFPT	00007449170000100003	1.0000 EA	$3.27	$3.27
1"X3/4" PVC BUSHING MPTXFPT	00007450780000100003	1.0000 EA	$2.78	$2.78
1" BARB X 3/4" MIP ADAPTER NYLON	00005492580000100025	1.0000 EA	$5.67	$5.67
BEHR PPI 2400 EGG MED 4.68GL	00009249820001500002	1.0000 EA	$148.00	$148.00
BEHR PPI 2050 EGG UPW 5.00GL	00009247510001500002	1.0000 EA	$148.00	$148.00
CE CCT WALL FLOOD LIGHT 5000L BRZ	10111422520001600023	1.0000 EA	$99.97	$99.97
CE SOLAR STREET LIGHT BRZ 4500L	10111423670001600023	1.0000 EA	$89.97	$89.97
DISCOUNT	00000000000000000005	1.0000 EA	-$29.60	-$29.60

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	$772.55
TAX	$0.00
TOTAL	$772.55

3211209

1460-000 -300
1470-000 300

700-7660 - $300.00
450-7660 - $472.55

4/21/25

myhomedepotaccount.com
1-800-494-1946 (TTY: 711)

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Invoice

Paul Murray Oil, Inc.
6 East Bay Street
Suite 600
Jacksonville, FL 32202 USA
Phone: (904)353-1411

Remit To: 6 East Bay Street Suite 600 Jacksonville, FL 32202

Account Number: 18040030
Invoice Number: RO165547
Invoice Date: 04/30/2025 11:12:49 AM
Delivery Date: 04/30/2025 11:12:49 AM

Amount Due: $468.58
Due Date: 05/30/2025

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

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

HM DOT- Name, Class, ID, Group Product	Product Description	Delivered Quantity	Unit Price	Extended Price
Carrier: PMO	Vehicle: none	Salesperson: none		
Order Number: RO165547	Purchase Order Number: none	BOL Number: RO165547		
065/Bulk	Regular Gasonline/Bulk	115.6000	$2.38870	$276.13
			Tax:	$67.45
			Total This Item:	$343.58
			NET 30 Terms:	$0.00
Carrier: PMO	Vehicle: none	Salesperson: none		
Order Number: RO165547	Purchase Order Number: none	BOL Number: RO165547		
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		$0.12	No
Federal Gas Excise Tax		$21.15	No
Fed Envir Fee - 10% Ethanol		$0.22	No
Florida Fuel Tax		$25.00	No
Florida Pollution Fee		$2.39	No
Florida Local Option Tax		$6.94	No
Florida S.C.E.T.S.		$11.21	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		$0.42	No

No terms discount available for this invoice.

Products Total:	$401.13
Shipping / Freight Total:	$0.00
Header Freight Surcharge:	$0.00
Tax Total:	$67.45
Invoice Total:	$468.58
Discount Total:	$0.00
Net Invoice Total:	$468.58
Total Due:	$468.58

2275-000

Pukka®

Invoice

DATE	INVOICE #
3/27/2025	5106142-IN

ATTENTION NEW REMIT TO

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

Customer P.O.	Terms	NDC Date	Ship VIA	F.O.B.
S25 4/1/25	Net 60	4/2/2025	OCN	Shanghai

Quantity	Item Code	Description	Price Each	Amount
12	GA904	Mid-crown silhouette (GA904-MFS1) White	14.12	169.44
12	GA904	Mid-crown silhouette (GA904-MFS14) Navy	14.12	169.44
12	GA904	Mid-crown silhouette (GA904-MFS13) Black	14.12	169.44
12	GA904	Mid-crown silhouette (GA904-MFS3) Steel	14.12	169.44
1	SHIPPINGT	Shipping and Tariff Charges	47.52	47.52

Invoiced by Andrea Norwood

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:	725.28
Invoice Balance:	725.28

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1680

Date of Record: Apr 02, 2025

Supplier: PUKKA LLC

Reference: 5106142 Audit Number: RC1680

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
08PU01		Pukka Hat (Last Cost: 16.47)	MAIN	48.00	15.11	725.28
		Totals (1 SKUs)		48.00		725.28

G/L Summary Postings

9I-1320-000	5106142	Inventory - Soft Goods	725.28
9I-2275-000	5106142	Accrued Merchandise Invento	-725.28
		Difference:	0.00

----- End of Report -----

SALES INVOICE

CUSTOMER #	INVOICE #
1345761	151230550-001
INVOICE DATE	**DUE DATE**
03/26/2025	05/25/2025

SiteOne LANDSCAPE SUPPLY

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

400 - 7440
4/17/25

LOCAL BRANCH:
JACKSONVILLE FL # 21
8618 PHILIPS HWY
JACKSONVILLE, FL 32256-8213
904-880-0999

BILL TO:

SOUTH VILLAGE COMMUNITY DEVELOPMENT
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

SHIP TO:

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

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
151230550-001	JON ROE/PAINT	CUSTOMER PICK UP	JON ROE	JASON WILKERSON
TERMS			**PROJECT NAME**	
NET 60 DAYS				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	SOTR	LESCO TOURNAMENT TURF MARKING PAINT RED 18 OZ.	72	72	0	0	7.9900 / EA	575.28

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

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

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

SUBTOTAL:	$575.28
SALES TAX:	$0.00
FREIGHT:	$10.05
TOTAL:	$585.33
TOTAL PAYMENT:	$0.00
AMOUNT DUE:	$585.33

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.

SiteOne
LANDSCAPE SUPPLY

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

SALES INVOICE

CUSTOMER #	INVOICE #
1345761	151297505-001
INVOICE DATE	**DUE DATE**
03/29/2025	05/28/2025

400-7040
4/17/25
3-7

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

BILL TO:

SOUTH VILLAGE COMMUNITY DEVELOPMENT
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

SHIP TO:

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

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
151297505-001	JON ROE	UPS GROUND	JON ROE	JASON WILKERSON
TERMS			**PROJECT NAME**	
NET 60 DAYS				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	9193	JUNIOR FLAGSTICK FIBERGLASS BLACK AND WHITE 1/2 IN. X 31 IN.	10	10	0	0	22.0000 / EA	220.00
2	9099-9	PAR AIDE JR FLAG STICK KNOB ONLY BLACK (9/PACK)	2	2	0	0	30.0000 / EA	60.00

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

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

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

SUBTOTAL:	$280.00
SALES TAX:	$0.00
FREIGHT:	$0.00
TOTAL:	$280.00
TOTAL PAYMENT:	$0.00
AMOUNT DUE:	$280.00

CUSTOMER SIGNATURE: _____

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

Note: Returns subject to 25% restock charge.

Simplot Turf & Horticulture Charlotte NC
6965 Northpark Blvd Ste H
Charlotte NC 28216-3324
704-247-5660

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

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

Shipping Via. COMCAR

Invoice 228024557

Invoice Date 03/28/2025
Due Date 05/27/2025 Net 60 Days

Customer ID 121151
Tax Exempt # 858012933826C7

Salesperson danielr
Shipping Loc. 1427

Ticket(s) 1228023670

Comments: Sales Order 228019656

Quantity		Description	Unit Price	Total $
2.000	Jug	REVOLVER HERBICIDE (BAYER LABEL) [87OZ] EPA / PCP Reg. Num. 432-1266 Bayer is the seller of this product and Simplot Turf & Horticulture is the agent for the sale. Please make checks payable to Simplot Turf & Horticulture	765.60 /Jug	1,531.20

Total Invoice Weight = 11.000 Lbs

400-7770
4/1/25
3/31/25

Sub Total	1,531.20
Amount Due	**1,531.20**

Sales Order 228019656

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

EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV **Invoice** **228024557**

XX

ORIGINAL

STRATE

WELDING SUPPLY CO., INC.

REMIT TO: P.O. BOX 37330, JACKSONVILLE, FL 32236-7330, (904) 388-2611

IN GEORGIA: 1722 REYNOLDS ST. WAYCROSS, GA 31501 (912) 283-8187

CUSTOMER SHALL BE DEEMED TO HAVE ACCEPTED THIS STATEMENT AS ACCURATE AND BINDING UNLESS WRITTEN NOTICE TO THE CONTRARY IS RECEIVED BY STRATE WELDING SUPPLY CO., INC. WITHIN THIRTY (30) DAYS OF CUSTOMER'S RECEIPT HEREOF.

INVOICE NO. 487639
CUSTOMER NO. 21-20845
DATE 4/30/25

CYLINDER RECORD AND/OR DEMURRAGE INVOICE 01

PLEASE PAY NOW

SOLD TO
TROON GOLF EAGLE LANDING FLCL
890 OAKLEAF PLANTATION PKWY
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

SHIPPED TO

$ _____ AMOUNT PAID

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE TO APPROPRIATE ADDRESS ABOVE

CUSTOMER ORDER / CONTRACT NUMBER	TERMS	CUSTOMER NO.	DATE	INVOICE NO.
	Net 10th Prox	21-20845	4/30/25	487639

INVOICE NUMBER	SHIP PT	DATE	PRODUCT CODE	PURCHASE ORDER NO.	DAYS	BEGBAL	CYLINDERS SHIPPED	CYLINDERS RETURNED	CYLINDERS BALANCE	ENDBAL	AMOUNT
RATE-	.27	7/DAY	FR	OXYGEN 282 CF CYL							
		04/01	GAS0100277		30	1			1	1	8.3
		04/30	GAS0100277			1			1	1	
RATE-	.27	7/DAY	FR	ACETYLENE #4 MEDIUM CYLINDER							
		04/01	GAS0200004		30	1			1	1	8.3
		04/30	GAS0200004			1			1	1	
RATE-	.27	7/DAY	FR	BEER GAS 230 CF NITROGEN CO2							
		04/01	GAS03BG230		30	1			1	1	8.3
		04/30	GAS03BG230			1			1	1	
RATE-	.27	7/DAY	FR	ARGON CO2 5Z 133 AG25 AG-25							
		04/01	GAS05AG133		30	1			1	1	8.3
		04/30	GAS05AG133			1			1	1	

YW-7740
SG
5/13/25

* NOTE: LEASE BALANCE MAY BE ADJUSTED FOR SUBSTITUTIONS. ADJUSTMENT ONLY FOR BILLING PURPOSES.

TOTAL RENTAL 33.2

INVOICES THAT ARE PAST DUE ARE SUBJECT TO A 1.5% MONTHLY SERVICE CHARGE. THIS WILL AMOUNT TO A 18 % ANNUAL CHARGE, MAKING PROMPT PAYMENT MORE ECONOMICAL.

TOTAL ▶ DUE 33.2

* STATEMENT AVAILABLE ON REQUEST *

RETURN TOP PORTION WITH REMITTANCE TO
STRATE WELDING SUPPLY CO., INC.
P.O. BOX 37330, JACKSONVILLE, FL 32236-7330, (904) 388-2611
IN GEORGIA: 1722 REYNOLDS ST WAYCROSS, GA 315 (912) 283-8187

STANDARD RATES
RENTAL RATES PER MONTH

				DEMURRAGE RATES PERIOD 30 DAYS FREE USE	
HIGH PRESS CYL.	8.30	CRADLES 6 CYL.		HIGH PRESS CYL.	8.80
		12 CYL.		CRADLES 6 CYL.	
LIQUID CYL.	64.00	MAPP 30/70/115	7.50	12 CYL.	

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND / OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT IS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

WE ARE AN EQUAL OPPORTUNITY EMPLOYER.

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/26/25			
TRUCK STOP 619/005	784966	583218749	5 1
ROUTE 6637	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1290321 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

LOC	QTY		CUT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
						FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS							
						DAIRY								
C	✓	1	CS	45	LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	57.25		57.25				
C	✓	2	S ONLY	5	LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	15.09		30.18				
C	✓	1	CS	81.5	LB	BBRLIMP CHEESE SWISS SLICE .75 OZ 170721	3554569	54.13		54.13				
C	✓	1	CS	4	1 GAL	WHLFCLS MILK WHL GALLON	4676306	24.05		24.05				
						GROUP TOTAL****				165.61				
						MEATS								
F	✓	1	CS	32	5 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	82.91		82.91				
						GROUP TOTAL****				82.91				
						FROZEN								
F	✓	1	CS	24	8 CT	PASQUIR CAKE ASST PETITS FOURS BLK WH 61715	7110709	88.26		88.26				
F	✓	1	CS	15	0 CT	SYS IMP CHEESECAKE ASST MINI 7272658	7272658	64.49		64.49				
F	✓	1	CS	8	2LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07				
F	✓	1	CS	62.5	LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.08		31.08				
F	✓	1	CS	6	5 LB	LAMBSUP POTATO TATER PUFF H30	1050954	67.96		67.96				
						GROUP TOTAL****				308.86				
						CANNED & DRY								
D	✓	1	CS	24	200Z	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		29.84				
D	✓	1	CS	12	32 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	24.76		24.76				
D	✓	1	CS	500	12 GM	HEINZ MAYONNAISE PKT 10013000531402	4581070	66.70		66.70				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
12	2	14	9.7	248

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL 678.68
TAX TOTAL
INVOICE TOTAL

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

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/26/25			
TRUCK STOP 619/005	784966	583218749 5	2
ROUTE 6637	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1290321 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

COD	QTY	CS/BY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	CS	24	5FOZ	CHOLULA SAUCE HOT 901614665	7198375	62.37		62.37				
D	1	S ONLY	5	LB	KIKOMAN SAUCE TERIYAKI GLAZE 04910	4232682	10.88		10.88				
C	1	CS	12	GAL	BBRLCLS SAUERKRAUT SHREDDED FCY 09296610185	1317908	26.45		26.45				
D	1	CS	24	12OZ	COCACOL SODA COKE DIET 49000010633	4187357	20.07		20.07				
D	1	CS	10	4 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	41.18		41.18				
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		23.16				
					GROUP TOTAL****				332.87				
					PAPER & DISP								
D	2	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.04		42.08				
D	1	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.50		27.50				
D	2	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.40		82.80				
					GROUP TOTAL****				152.38				
					PRODUCE								
C	1	CS	12	4CT	SYFPNAT LETTUCE ROMAINE FRESH W/LINE 1723816	1723816	35.23		35.23				
C	1	CS	14	8 CT	PACKER LIME FRESH	1079425	24.51		24.51				
C	1	S ONLY	10	LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	9.87		9.87				
C	1	S ONLY	5	LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.76		9.76				
C	1	CS	15	LB	IMPFRSH PEPPER RED BELL FRESH	1079250	17.33		17.33				
C	1	CS	125	LB	IMPFRSH TOMATO BULK 5X6 FRESH	1763432	27.95		27.95				
					GROUP TOTAL****				124.65				
					DISPENSER BEVERAGE								
D	1	CS	12.5	GAL	SEAGRAM SYRUP GINGER ALE 5X1 BIB 52400298	1978586	57.45		57.45				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
17	3	20	23.5	407

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

TOTAL	1224.73
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
4/26/25				
TRUCK STOP 619/005	784966	583218749	5	3
ROUTE 6637	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1290321 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER:			

LOC	QTY	CS	PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	CS	15	GAL	MINMAID SYRUP LEMONADE BIB	16760010	8856122	110.15		110.15				
D	1	CS	12.5	GAL	BARQS SYRUP ROOT BEER BIB	15400298	6665467	57.45		57.45				
					GROUP TOTAL****					225.05				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE					11.66-				
					CHGS FOR FUEL SURCHARGE					7.00				
	ORDER SUMMARY				: 2936933 2938741									

000
240-1340=1235.29
240-7450=152.38
Total=1387.67

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
2		2	1.4	81
31	5	36	34.6	736

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL 1387.67
TAX TOTAL
INVOICE TOTAL 1387.67

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE 5/26/25

LAST PAGE

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/30/25			
TRUCK STOP 353/013	784966	583224157 3	1
ROUTE 3612	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1290734 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS.
PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER.
SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS

DOC	QTY	SPLIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					DAIRY								
C	1	S	ONLY	5LB	BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	16.70		16.70				
C	1	S	ONLY	5 LB	SYS IMP CHEESE BLUE CRUMBLES 1009125	0671677	19.25		19.25				
C	1	SCS	45	LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	59.36		59.36				
C	1	S	ONLY	5 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	15.69		15.69				
C	1	CS	12	12 CT	DEB-EL EGG HARDCOOKED & PLD PLLW PK 94063	3747132	85.18		85.18				
C	1	CS	15	2LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	40.89		40.89				
					GROUP TOTAL****				237.07				
					MEATS								
F	1	CS	32	5 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	85.04		85.04				
					GROUP TOTAL****				85.04				
					SEAFOOD								
F	2	CS	4	2.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	68.56		137.12				
					GROUP TOTAL****				137.12				
					FROZEN								
F	1	CS	8	2LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07				
F	1	CS	6	2.5 LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.08		31.08				
F	1	CS	6	5 LB	LAMBSUP POTATO TATER PUFF H30	1050954	67.96		67.96				
F	1	CS	72	2.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	40.05		40.05				
F	1	CS	3	4 LB	SYS CLS SOUP MINESTRONE CONC 000035565	2582096	37.71		37.71				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
11	3	14	9.2	215

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL	693.10
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
4/30/25				
TRUCK STOP 353/013	784966	583224157	3	2
ROUTE 3612	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1290734 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

LOC	QTY	SPL	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
F	1	CS	3	4 LB	SYS CLS SOUP TOMATO BASIL CONC 19383	8632697	34.75		34.75				
					GROUP TOTAL****				268.62				
					CANNED & DRY								
D	1S		ONLY	.5GAL	SYS IMP CHERRY MARA STEM LG PLAS 10111158	5083944	22.88		22.88				
C	1S		ONLY	1GAL	KENS DRESSING BALSAMIC VINEGARETTE KE0955	7872328	16.98		16.98				
D	1S		ONLY	1 GAL	SYS CLS DRESSING 1000 ISLD CHEF 953263D0854	4537971	17.64		17.64				
D	1	CS	24	20OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84				
D	1	CS	24	20 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	29.84		29.84				
D	1	CS	24	20OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		29.84				
D	1S		ONLY	4.4LB	SYS IMP OLIVE KALAMATA PTD PLAS KEG 74698	5429766	30.01		30.01				
D	1S		ONLY	1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.17		12.17				
D	3	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		41.19				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		23.16				
					GROUP TOTAL****				253.55				
					PAPER & DISP								
D	2	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.04		42.08				
D	2	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.50		55.00				
					GROUP TOTAL****				97.08				
					PRODUCE								
C	1	CS	48	1.5 OZ	CASAIMP AVOCADO HASS FRSH HLV 10734730162826	6297594	35.13		35.13				
C	1	CS	1	4 OZ	IMPFRSH BASIL FRESH HERB 00074865229166	2004513	6.38		6.38				
C	2S		ONLY	1PT	PROPACK BLUEBERRY FRESH 4240	1254390	5.67		11.34				
C	1	CS	1	2CT	IMPFRSH CUCUMBER ENGLISH MED SEEDLE FCUK1058	7134591	19.38		19.38				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
15	7	22	26.1	370

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SHP TOTAL	1150.71
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

Sysco — At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
4/30/25				
TRUCK STOP 353/013	784966	583224157	3	3
ROUTE 3612	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1290734 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER:			

QTY	COST	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
C 2S		ONLY	6 CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	11.32		22.64				
C 1	CS	148	CT	PACKER LIME FRESH	1079425	24.35		24.35				
C 2S		ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	9.47		18.94				
C 2S		ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.76		19.52				
C 1	CS	28	LB	SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	48.20		48.20				
C 1	CS	125	LB	IMPFRSH TOMATO BULK 5X6 FRESH	1763432	27.95		27.95				
				GROUP TOTAL****				233.83				
				DISPENSER BEVERAGE								
D 1	CS	15	GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	110.15		110.15				
D 1	CS	12.5	GAL	COCACOL SYRUP PIBB XTRA 14450298	9181512	57.45		57.45				
D 1	CS	15	GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	110.15		110.15				
				GROUP TOTAL****				277.75				
MISC CHARGES				ALLOWANCE FOR DROP SIZE				13.12-	*			
				CHGS FOR FUEL SURCHARGE				7.00				
ORDER SUMMARY				: 2942471 2942566 2944623 2943471								

000
~~140~~-1340=1486.85
240-7450=97.08
Total=1583.94

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
6	6	12	6.5	247
32	16	48	41.8	832

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL 1583.94
TAX TOTAL
INVOICE TOTAL 1583.94

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 5/30/25

LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.5 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

TABLETOP
LINEN RENTAL

Invoice

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

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

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
05/07/2025	0147330	Wed		7	30	CHG	1193-00000	7

							OFFICE					ROUTE		
Line	Item	Empl	Name / Description	Sizes	Qty.		Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	FBNPW		NAPKIN WHITE				200	0	$0.00	$0.1320	$26.40	0	$0.00	$26.40
2	FBNPW		NAPKIN WHITE				SRC	0	$0.00	$2.0000	$4.00	0	$0.00	$4.00
3	DGBAGST		BAG STAND				2	0	$0.00	$0.1000	$0.20	0	$0.00	$0.20
4	FB8585W		TC 85X85 WHITE				130	0	$0.00	$1.7600	$228.80	0	$0.00	$228.80
5	FBMESBAG		MESH BAG				10	0	$0.00	$0.1000	$1.00	0	$0.00	$1.00
6	DGCARTHAM		CART HAMPER				2	0	$0.00	$5.0000	$10.00	0	$0.00	$10.00
7	TPP		TOTAL PROTECTION PLAN						$0.00		$13.32		$0.00	$13.32
			Delivery Charge						$0.00		$15.70		$0.00	$15.70

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
$611.90	$0.00	$598.84	$0.00	$13.06	$0.00	$0.00

Office Adj.:	$0.00	Subtotal:	$299.42	Rte. Adj.:	$0.00
Tax Adj.:	$0.00	Sales Tax:	$0.00	Tax Adj.:	$0.00
Net Adj.:	$0.00	Prebill:	$299.42	Net Adj.:	$0.00

Comment: _____

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

Net Charge: $299.42

Received By: _____ N 5/7/2025 11:19:09AM

5/7/25

240.7465 LINEN

5/13/25

TaylorMade

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
38080856	405510
Invoice Date	**Due Date**
02/25/25	05/26/25
Terms	**Invoice Amount**
2% 60, NET 90	$186.70
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

BILL TO:

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

SHIP TO: 705888

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

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDER #	SHIP VIA	TRACKING #
08/23/24	10205996	27240272	Speedsoft	FEDEX-Parcel-Ground	441380803442

ITEM NO.	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
N2747001	TM24 SpeedSoft GLB dz	10	$21.25	$212.50	18.02%	$174.20
	SUB TOTAL:	10		$212.50		$174.20
					FREIGHT	$12.50

~~1325/100~~
2275-000 186.80
1325-000 (.10)

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 taylormadegolfdirect.com.

TaylorMade

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

Account Number	405510
Invoice Number	38080856
Invoice Date	02/25/25
Due Date	05/26/25
Total Amount Due	$186.70
If Paid By: 04/26/25	$183.22

TaylorMade

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
38081095	405510
Invoice Date	**Due Date**
02/25/25	05/26/25
Terms	**Invoice Amount**
2% 60, NET 90	$926.40
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

BILL TO:

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 #	SHIP VIA	TRACKING #
08/23/24	10205995	27238868	Noodles	FEDEX-Parcel-Ground	441380716380

ITEM NO.	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
N7629901	ND21 Long & Soft DDZ	48	$24.00	$1,152.00	30.00%	$806.40
	SUB TOTAL:	48		$1,152.00		$806.40
					FREIGHT	$120.00

2275-000

132.5/100

3/4/25

Total Inv. Amt: **$926.40**

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

TaylorMade

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

Account Number	405510
Invoice Number	38081095
Invoice Date	02/25/25
Due Date	05/26/25
Total Amount Due	$926.40
If Paid By: 04/26/25	$910.27

TaylorMade

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
38221613	405510
Invoice Date	**Due Date**
03/29/25	05/28/25
Terms	**Invoice Amount**
2% 30, NET 60	$232.75
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

BILL TO:

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

SHIP TO: 705888

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

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDER #	SHIP VIA	TRACKING #
02/14/25	10794169	27858066	72 Program	FEDEX-Parcel-Ground	448199013736

ITEM NO.	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
V9938401	TM25 TP5x pix Apr dz	5	$55.25	$276.25	18.01%	$226.50

2275-000

SUB TOTAL:	5	$276.25	$226.50
		FREIGHT	$6.25

Total Inv. Amt: $232.75

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

TaylorMade

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

Account Number	405510
Invoice Number	38221613
Invoice Date	03/29/25
Due Date	05/28/25
Total Amount Due	$232.75
If Paid By: 04/28/25	$228.22

91 - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1698
Date of Record: Apr 15, 2025
Supplier: TAYLOR MADE GOLF CO INC
Reference: 38221613 Audit Number: RC1698

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
42TM07		TM Azalea Theme (Last Cost:)	MAIN	5.00	46.55	232.75
		Totals (1 SKUs)		5.00		232.75

G/L Summary Postings

91-1325-000	38221613	Inventory - Hard Goods	232.75
91-2275-000	38221613	Accrued Merchandise Invento	-232.75
		Difference:	0.00

***** End of Report *****

TWC SERVICES

INVOICE DATE	INVOICE NUMBER
APR 30, 2025	7483058-1

PLEASE REMIT TO:
TWC Services, Inc.
PO Box 14496
Des Moines, IA 50306-3496

Phone:904-899-0220

TERMS: Net 30 Days

BILL TO:

Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park FL 32065

276829

DETAIL	AMOUNT
Eagle Landing Golf Club, 3989 Eagle Landing Parkway, Orange Park FL 32065	
Work Order 7483058	
Email to: jhalifko@troon.com	
Labor Charges	297.50
Material & Parts Charges	170.73
$129 Travel Charge	129.00
Subtotal	597.23
Tax	0.00
Total Amount Due	**597.23**
Fee if payment is received after 30 days	35.83
Total Amount Due--If Paid After 05/30/2025	**633.06**

500-7660
56
5/13/25

We appreciate and value your business! We invite you to share your experience with us at feedback@twcservices.com

Y Air Conditioning – Refrigeration – Cooking Equipment – Beverage Systems – Ice Machine Leasing

Amount Applied to the following Invoices:

292887	015994 May13 PJ2442		23.19
565164	015994 May13 PJ2442		106.08
619674	015994 May13 PJ2442		137.39
619675	015994 May13 PJ2442		32.65
619677	015994 May13 PJ2442		62.11
669062	015994 May13 PJ2442		111.24
669063	015994 May13 PJ2442		18.06
669072	015994 May13 PJ2442		50.87
669076	015994 May13 PJ2442		83.16
669078	015994 May13 PJ2442		83.16
0463185	015994 May13 PJ2442		4,268.91
0463186	015994 May13 PJ2442		113.43
0463187	015994 May13 PJ2442		22.73
0463188	015994 May13 PJ2442		54.58
0463189	015994 May13 PJ2442		59.52
0463190	015994 May13 PJ2442		156.69
0583111	015994 May13 PJ2442		273.14
0583112	015994 May13 PJ2442		5,532.38
0583113	015994 May13 PJ2442		37.88
0583114	015994 May13 PJ2442		16.09
0583115	015994 May13 PJ2442		94.25
0583116	015994 May13 PJ2442		84.96
0583117	015994 May13 PJ2442		44.29
0583118	015994 May13 PJ2442		58.54
0583119	015994 May13 PJ2442		43.74
0583120	015994 May13 PJ2442		39.53
0738561	015994 May13 PJ2442		67.38
0738562	015994 May13 PJ2442		1,934.59
0738563	015994 May13 PJ2442		15.36
0738564	015994 May13 PJ2442		16.86
2962704	015994 May13 PJ2443		198.68
2969728	015994 May13 PJ2443		190.68
2972456	015994 May13 PJ2443		190.68
2972892	015994 May13 PJ2442		-47.93
2973131	015994 May13 PJ2443		198.68
2979314	015994 May13 PJ2443		190.68
2986906	015994 May13 PJ2443		198.68

Total Payments			14,762.91

Summary of above Pymts by Check#: (invoices not displayed are NOT included)

May15/25	015994	14,762.91

Amount Applied to the following Invoices:

292887	015994 May13 PJ2442		23.19
565164	015994 May13 PJ2442		106.08
619674	015994 May13 PJ2442		137.39
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669072	015994 May13 PJ2442		50.87
669076	015994 May13 PJ2442		83.16
669078	015994 May13 PJ2442		83.16
0463185	015994 May13 PJ2442		4,268.91
0463186	015994 May13 PJ2442		113.43
0463187	015994 May13 PJ2442		22.73
0463188	015994 May13 PJ2442		54.58
0463189	015994 May13 PJ2442		59.52
0463190	015994 May13 PJ2442		156.69
0583111	015994 May13 PJ2442		273.14
0583112	015994 May13 PJ2442		5,532.38
0583113	015994 May13 PJ2442		37.88
0583114	015994 May13 PJ2442		16.09
0583115	015994 May13 PJ2442		94.25
0583116	015994 May13 PJ2442		84.96
0583117	015994 May13 PJ2442		44.29
0583118	015994 May13 PJ2442		58.54
0583119	015994 May13 PJ2442		43.74
0583120	015994 May13 PJ2442		39.53
0738561	015994 May13 PJ2442		67.38
0738562	015994 May13 PJ2442		1,934.59
0738563	015994 May13 PJ2442		15.36
0738564	015994 May13 PJ2442		16.86
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2979314	015994 May13 PJ2443		190.68
2986906	015994 May13 PJ2443		198.68

Total Payments			14,762.91

Summary of above Pymts by Check#: (invoices not displayed are NOT included)

May15/25	015994	14,762.91

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	292887	04/28/2025	11221140		3055	832	04/24/2025

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	317624	NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 04/25/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
1	1	EA	5064795	TRAY, DSPLY 12X20 PCRBN BLK *Shipment Tracking: 418847337340, FEDEX*	CAMBRO	1 EA			EA	$23.1900	$23.19

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	2.25	$23.19
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**2.25**	**$23.19**

INVOICE SUMMARY

		Product Total	$23.19
		Sales Tax Rate:	$0.00
TOTAL NET WEIGHT SHIPPED	2.25	**PLEASE REMIT THIS AMOUNT BY** 05/19/2025	**$23.19**
TOTAL GROSS WEIGHT SHIPPED	2.50		

240-7450 = 23.19

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	292887	04/28/2025	11221140		3055	832	04/24/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	317624	NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen			

CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.

**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
Fuel Surcharge: For information about the fuel surcharge, go to: http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic
Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

**The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	565164	05/05/2025	11221140		3055	832	05/02/2025

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	335835	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 05/02/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
1	1	CS	7866841	SKEWER, BMBOO 4.75" HNDMD *Shipment Tracking: 288227211101, FEDEX*	RSTRNTWARE	1000 EA			CS	$106.0800	$106.08

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	1.90	$106.08
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**1.90**	**$106.08**

INVOICE SUMMARY

		Product Total	$106.08
		Sales Tax Rate:	$0.00
TOTAL NET WEIGHT SHIPPED	1.90	**PLEASE REMIT THIS AMOUNT BY** 05/26/2025	**$106.08**
TOTAL GROSS WEIGHT SHIPPED	1.90		

240-7450=106.08

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	565164	05/05/2025	11221140		3055	832	05/02/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	335835	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

CUSTOMER ACCEPTANCE

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**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.
**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
Fuel Surcharge: For information about the fuel surcharge, go to: http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic
Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.
**The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	619674	05/06/2025	11221140		3055	832	05/02/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	335789	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 05/02/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
2	2	EA	7598600	BOWL, SRVG 210 Z MELMN FAUX *Shipment Tracking: 447290353690, FEDEX*	AMER METAL	1 EA			EA	$35.4500	$70.90
3	3	EA	7598691	BOWL, SRVG 125Z MELMN FAUX *Shipment Tracking: 447290353704, FEDEX*	AMER METAL	1 EA			EA	$26.0700	$78.21

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	5	5	2	8.16	$149.11
DELIVERY SUMMARY TOTALS	**5**	**5**	**2**	**8.16**	**$149.11**

INVOICE SUMMARY

		Product Total	$149.11
		US Foods Direct Ship Savings	-$11.72 CR
TOTAL NET WEIGHT SHIPPED	8.16	Sales Tax Rate: 0.00	$0.00
TOTAL GROSS WEIGHT SHIPPED	13.16	**PLEASE REMIT THIS AMOUNT BY** 05/27/2025	**$137.39**

240-7441=137.39

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	619674	05/06/2025	11221140		3055	832	05/02/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	335789	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

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VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	619675	05/06/2025	11221140		3055	832	05/02/2025

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	335801	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 05/04/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
1	1	CS	5810767	COOKIE, BSCTI ALM ORIG 6.75" *Shipment Tracking: 451565504734, FEDEX*	NONNI'S	48/1.08 OZ			CS	$32.6500	$32.65

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	3.24	$32.65
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**3.24**	**$32.65**

INVOICE SUMMARY

		Product Total	$32.65
		Sales Tax Rate:	$0.00
TOTAL NET WEIGHT SHIPPED	3.24	**PLEASE REMIT THIS AMOUNT BY** 05/27/2025	**$32.65**
TOTAL GROSS WEIGHT SHIPPED	3.74		

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~~240~~ 1340 = 32.65

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	619675	05/06/2025	11221140		3055	832	05/02/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	335801	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

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VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	619677	05/06/2025	11221140		3055	832	05/02/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	336495	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 05/02/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
1	1	CS	1144646	SHARPENER, KNIFE ELECTRIC 2 ST *Shipment Tracking: 288241975344, FEDEX*	RSTRNTWARE	1 EA			CS	$62.1100	$62.11

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	2.80	$62.11
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**2.80**	**$62.11**

INVOICE SUMMARY

		Product Total	$62.11
		Sales Tax Rate:	$0.00
TOTAL NET WEIGHT SHIPPED	2.80	**PLEASE REMIT THIS AMOUNT BY** 05/27/2025	**$62.11**
TOTAL GROSS WEIGHT SHIPPED	2.80		

240-7441=62.11

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	619677	05/06/2025	11221140		3055	832	05/02/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	336495	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

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VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	669062	05/07/2025	11221140		3055	832	05/01/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	334862	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 05/05/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
FROZEN											
2	2	CS	2497584	BURRITO, EGG SSG CHS IW FZN *Shipment Tracking: 440855639021, FEDEX*	ELMONTEREY	24/4.5 OZ			CS	$56.3200	$112.64

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
FROZEN	2	2	1	13.50	$112.64
DELIVERY SUMMARY TOTALS	**2**	**2**	**1**	**13.50**	**$112.64**

INVOICE SUMMARY

		Product Total	$112.64
		US Foods Direct Ship Savings	-$1.40 CR
TOTAL NET WEIGHT SHIPPED	13.50	Sales Tax Rate: 0.00	$0.00
TOTAL GROSS WEIGHT SHIPPED	14.52	**PLEASE REMIT THIS AMOUNT BY** 05/28/2025	**$111.24**

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~~240~~ -1340 = 111.24

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	669062	05/07/2025	11221140		3055	832	05/01/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	334862	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

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VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	669063	05/07/2025	11221140		3055	832	05/02/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	335815	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 05/05/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
1	1	CS	1149161	JAR, GLASS HONEY 3.5X5.75 W/ L *Shipment Tracking: 412172221456, FEDEX*	FOX RUN	1 EA			CS	$18.0600	$18.06

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	0.60	$18.06
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**0.60**	**$18.06**

INVOICE SUMMARY

		Product Total	$18.06
		Sales Tax Rate:	$0.00
TOTAL NET WEIGHT SHIPPED	0.60	**PLEASE REMIT THIS AMOUNT BY** 05/28/2025	**$18.06**
TOTAL GROSS WEIGHT SHIPPED	1.60		

5/13/25

240 - 7441 = 18.06

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	669063	05/07/2025	11221140		3055	832	05/02/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	335815	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

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VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	669072	05/07/2025	11221140		3055	832	05/05/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	340618	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 05/06/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
1	1	CS	3916632	COOKIE, BRWNE CHOC 2.5 Z IW	GRANDMA'S	60/2.5 OZ			CS	$50.8700	$50.87

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	9.38	$50.87
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**9.38**	**$50.87**

INVOICE SUMMARY

		Product Total	$50.87
		Sales Tax Rate:	$0.00
TOTAL NET WEIGHT SHIPPED	9.38	**PLEASE REMIT THIS AMOUNT BY** 05/28/2025	**$50.87**
TOTAL GROSS WEIGHT SHIPPED	10.86		

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~~240~~-340 = 50.87

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	669072	05/07/2025	11221140		3055	832	05/05/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	340618	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

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VENDOR SHIP INVOICE

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91221150	669076	05/07/2025	11221140		3055	832	05/05/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	343030	NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 05/06/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
4	4	EA	5852991	PAN, STMTBL FULL SZ 2.5"D S/S *Shipment Tracking: 450991092304, FEDEX*	SUPRIOR	1 EA			EA	$20.7900	$83.16

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	4	4	1	8.72	$83.16
DELIVERY SUMMARY TOTALS	**4**	**4**	**1**	**8.72**	**$83.16**

INVOICE SUMMARY

		Product Total	$83.16
TOTAL NET WEIGHT SHIPPED	8.72	Sales Tax	Rate: $0.00
TOTAL GROSS WEIGHT SHIPPED	12.72	**PLEASE REMIT THIS AMOUNT BY** 05/28/2025	**$83.16**

240 - 7441 = 83.16

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	669076	05/07/2025	11221140		3055	832	05/05/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	343030	NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen			

CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.
**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
Fuel Surcharge: For information about the fuel surcharge, go to: http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic
Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.
**The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	669078	05/07/2025	11221140		3055	832	05/06/2025

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	345069	NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 05/06/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
4	4	EA	5852991	PAN, STMTBL FULL SZ 2.5"D S/S *Shipment Tracking: 450991095509, FEDEX*	SUPRIOR	1 EA			EA	$20.7900	$83.16

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	4	4	1	8.72	$83.16
DELIVERY SUMMARY TOTALS	**4**	**4**	**1**	**8.72**	**$83.16**

INVOICE SUMMARY

		Product Total	$83.16
TOTAL NET WEIGHT SHIPPED	8.72	Sales Tax	Rate: $0.00
TOTAL GROSS WEIGHT SHIPPED	12.72	**PLEASE REMIT THIS AMOUNT BY** 05/28/2025	**$83.16**

240 - 7441 = 83.16

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	669078	05/07/2025	11221140		3055	832	05/06/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	345069	NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen			

CUSTOMER ACCEPTANCE

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**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.

**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
Fuel Surcharge: For information about the fuel surcharge, go to: http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic
Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

**The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP	DATE ORDERED
91221150	0463185	05/02/25	11221140		3055	0832	05/01/25

Route: 5321 / 7

ORDER NUMBER: 3329939

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/02/25
StTrms:
AltTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price		Extended Price
				HAZARDOUS MATERIALS								
				DRY								
1	1	CS	5771977	OIL, PAN COTG CNOLA BASED 0451-AEROSOL	6/17 OZ	MONARCH			CS	25.6000	1	25.60
TOTAL HAZARDOUS WEIGHT: 6.40 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE .28												
				DRY								
1	1	CS	0382804	SYRUP, FONTN COLA DT ZRO COKE S GA		COKEZROSGR			CS	121.2200	1	121.22
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB		HARVEST VL			CS	29.0800		87.24
1	1	CS	1457016	CUP, SFLE POLYP 2 Z CLR PTN 12/200 EA		DIXIE			CS	42.3000		42.30
1	1	CS	3112695	DRINK, SODA COLA DIET COKE CAN24/12 OZ		COKE			CS	19.6200		19.62
2	2	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ		COKE			CS	19.6200		39.24
1	1	CS	3554649	DRINK, SODA DIET COKE ZERO 24/12 OZ		COKE ZERO			CS	19.6200		19.62
1	1	CS	4073284	SHELL, TACO CORN WRT 5" HARD 12/25 EA		MISSION			CS	25.9000		25.90
1	1	CS	4175479	RICE, JASMINE RAW	20 LB	RYKOFF			CS	41.3500		41.35
1	1	EA	5213384	SPICE, GRLC GRAN SHLF STABL	25 OZ	SPICE CLSC			EA	10.2600		10.26
1	1	CS	5603857	PRETZEL, TWIST CLSC SALTD BAG	64/2 OZ	ROLD GOLD			CS	44.4700		44.47
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	22.5400		45.08
1	1	CS	6056492	TORTILLA, FLOUR 6" FRSSD SHLF	12/24 EA	LA BNDRITA			CS	22.7300		22.73
2	2	CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ	16/14 OZ	HEINZ			CS	24.3000		48.60
4	4	EA	7330681	KNIFE, DNNR WNDSR S/S HW	1 DZ	SUPRIOR			EA	12.3100	5.2mm	49.24
1	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	58.7500		58.75
1	1	CS	7905482	SUGAR SUB, YLW SPLDA 1 GR 3S	2000 EA	SPLENDA			CS	32.3500		32.35
1	1	CS	8204505	DRINK, RSP BLU COOL PLST BTL	24/20 OZ	GATORADE			CS	35.1700		35.17
1	1	CS	9009234	BOWL, 8 Z FM WHT	20/50 EA	DART			CS	35.5000		35.50
4	4	CS	9330697	FORK, DNNR DOMN 18/0 S/S HW	1 DZ	SUPRIOR			CS	4.9000	5.2mm	37.60
				REFRIGERATED								
1	1	CS	1244268	PICO DE GALLO, FRESH REF SALSA5 LB		PACKER			CS	11.9200		11.92
				READY TO EAT - Please Refer to Return Policy								
1	1	EA	1326438	ONION, GRN TRIMD ICELS FRESH 2 LB		CROSS VALY	W		EA	4.7900		4.79
				READY TO EAT - Please Refer to Return Policy								
1	1	CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE2/4.5 LB		MOLLYS KIT			CS	18.8000		18.80
				READY TO EAT - Please Refer to Return Policy								
1	1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX 24 EA		CROSS VALY			CS	33.5500		33.55

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP	DATE ORDERED
91221150	0463185	05/02/25	11221140		3055	0838	05/01/25

Route: 5321 / 7 ORDER NUMBER 332939

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/02/25 Page 02 of 05
PrtTrms:
SpclInstr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
InvTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH	5 LB	CROSS VALY	B		EA	8.4300	8.43
				READY TO EAT - Please Refer to Return Policy							
	3	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	71.4700	214.41
	4	CS	2725711	CHICKEN, BRST SKGL & Z BNLS	4/5 LB	PATUXENT			CS	88.2600	352.04
	1	CS	2971551	HAM, SLCD .67 Z W/A SMKD CKD	6/2 LB	HILLSHIRE			CS	50.9300	50.93
				READY TO EAT - Please Refer to Return Policy							
	1	EA	3067402	CANDY, KIT KAT TFF VNDG STD	36 EA	KIT KAT	B		EA	37.7200	37.72
	3	CS	3177990	SALAD, PTATO CNTRY ND HFCS REF	2/0 LB	MOLLYS KIT			CS	37.3800	111.94
				READY TO EAT - Please Refer to Return Policy							
	1	CS	3331998	BROCCOLI, FLORT MINI ICELS REF	4/3 LB	CROSS VALY			CS	26.5200	26.52
				READY TO EAT - Please Refer to Return Policy							
	1	EA	3587482	CHEESE, PARM GRTD BAG-REF IMP	5 LB	ROSELI	B		EA	27.1500	27.15
	1	EA	4342010	CARROT, MTSTK SHRD FRESH REF	4/5 LB	CROSS VALY	B		EA	5.7500	5.75
				READY TO EAT - Please Refer to Return Policy							
	4	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	47.7100	190.84
	1	CS	5332546	PICKLE, DILL KO CC CHIP	5 GA	MONARCH			CS	43.9400	43.94
	1	CS	6213391	DRESSING, CSR CRMY SPCL PLST	4/1 GA	KEN'S			CS	54.0300	54.03
	1	CS	6579411	TOMATO, RND SLCD 3/16" FRESH	2/5 LB	CROSS VALY			CS	29.1600	29.16
				READY TO EAT - Please Refer to Return Policy							
	2	EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B		EA	9.6800	19.36
				READY TO EAT - Please Refer to Return Policy							
	1	CS	8350258	MILK, WHL PSTRD RBST FREE D	4/1 GA	GLNVW FRMS			CS	27.0800	27.08
	1	EA	8877425	CANDY,TWIX IW REF	36/1.79 OZ	TWIX	B		EA	44.6100	44.61
	1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR	4/1 GA	KEN'S			CS	44.2900	44.29
				READY TO EAT - Please Refer to Return Policy							
	1	CS	9635729	SAUCE, REMLD PLST JAR REF	2/1 GA	KEN'S			CS	40.8300	40.83
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
	2	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN	8/6/3.7 OZ	COSTANZO'S			CS	31.0200	62.04
	1	CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD	8/12/1.7 OZ	HILLTOP HR			CS	27.3000	27.30
	1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN	36/3.61 OZ	STONEFIRE			CS	25.3700	25.37
	1	CS	1570108	APPETIZER, CHS CHEDR BROD GRL	2/5 LB	CHEFS LINE			CS	54.3400	54.34
	1	CS	2122328	BEEF, STK TBD TP CC 1184B 6OZA	24/6 OZA	STOCK YRDS		9.70	LB	11.8000	114.46
				CS: 0001 9.70 LBS							
	1	CS	2633394	BREAD, RYE MKBL 17 SLCD 5/8"	8/30 OZ	EURO BAKRY			CS	45.1500	45.15
	1	CS	2880300	POTATO, SLCD 1/10" SKON RAW	6/5 LB	MONARCH			CS	53.4600	53.46
	5	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	49.9100	249.55
	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PRD 3O	10 LB	HARBOR BNK			CS	100.8800	100.88

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0463185	05/02/25	11221140		3055	0032	05/01/25

Route: 5321 / 7 ORDER NUMBER 332939

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

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

Remit To:
US Foods, Inc
P.O. BOX 198421
ATLANTA GA
30384-8421
336 703 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/02/25 Page 03 of 05
StTerms:
StTrms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
3	3	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT			CS	35.2600	105.78
1	1	CS	4058707	MUFFIN, BANA NUT TFF 4 Z IW	24/4 OZ	SPUNKMEYER			CS	18.5500	18.55
1	1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN	10 LB	HARBOR BNK			CS	115.3900	115.39
2	2	CS	4358495	BACON, PORK 18-22C SLC LAID	2D15 LB	PATUXENT			CS	62.4300	124.86
1	1	CS	4521276	BEEF, STK SLCD 1/4" CHO NTRL	2/5 LB	CTLMN SLCT			CS	93.8100	93.81
1	1	CS	5058680	MUFFIN, BLBRY TFF 4 Z IW FZN	24/4 OZ	SPUNKMEYER			CS	20.5900	20.59
1	1	CS	5366760	BREAD, WHT 12.5" 21 SLCD	9/16"6/28.32 OZ	ROTELLA			CS	26.9600	26.96
1	1	CS	5736574	POTATO, FF SWT 3/16"X3/8" SC	6/3 LB	SWEETTHINS			CS	40.6000	40.60
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	65.2200	65.22
1	1	CS	6340301	BREAD, WHT 17 SLCD TX 4.25X4.5	10/24 OZ	HILLTOP HR			CS	31.8700	31.87
5	5	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	32.7500	163.75
1	1	CS	7165830	POTATO, SWN BOAT 200 CT BKD	15 LB	LAMB NATRL			CS	51.8600	51.86
1	1	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUXENT			CS	39.9600	39.96
2	2	CS	8131864	BEEF, GRND 80/20 FINE RAW FZN	4/5 LB	AVENDRA			CS	95.5200	191.04
1	1	CS	8332538	APPETIZER, BROC CHS CHEDR BTRD	6/2 LB	MOLLYS KIT			CS	70.2200	70.22
2	2	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5.33 OZ	TNTTSTYTHD			CS	83.4700	166.94

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	31	PIECES SHIPPED:	31	ITEMS SHIPPED:	20	803.82
TOTAL REFRIGERATED	PIECES ORDERED:	33	PIECES SHIPPED:	33	ITEMS SHIPPED:	22	1404.08
TOTAL FROZEN	PIECES ORDERED:	39	PIECES SHIPPED:	39	ITEMS SHIPPED:	25	2055.95

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0463185	05/02/25	11221140		3055	6832	05/01/25

Route: 5321 / 7

ORDER NUMBER: 352937

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

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

Remit To:
US Foods, Inc
P.O. BOX 198421
ATLANTA GA
30384-8421
866 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/02/25
PrtTrms:
VfTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

*** INVOICE SUMMARY ***

TOTAL NET WGT: 1563.61 PIECES ORDERED: 103 PIECES SHIPPED: 103 ITEMS SHIPPED 67
TOTAL GROSS WGT: 1706.29

PRODUCT TOTAL $ 4268.91

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 4268.91

* 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 lawsuits; (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 & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html
* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0463185	05/02/25	11221140		3055	0832	05/01/25

Route: 5321 / 7

ORDER NUMBER 332939

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/02/25
VtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
VtTrms: NET 21 DAYS

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

* Cert. # FL 227 SS
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.
* USDA National Organic Program Indicators:
* = 100% Organic = Organic = Made with organic ingredient(s)
* 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.

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~~240~~ 1340 = 4013.40
240-7450 = 178.67
240-7470 = 76.84

Total = 4268.91

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0463186	05/02/25	11221140		3055	0032	05/01/25

Route: 5321 / 7 ORDER NUMBER 333076

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

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

Remit To:
US Foods, Inc.
P.O. BOX 150421
ATLANTA GA
30384-8421
888 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/02/25
StTrms:
StTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				FROZEN							
1	1	CS	2984721	CRAB CAKE, CLAW HMSTY .75 Z	100/.75 OZ	HARBOR BNK			CS	73.9000	$ 73.90
1	1	CS	6587125	FLOUNDER, 5-8 FIL BNLS MSC 2D	10 LB	HARBOR BNK			CS	39.5300	39.53
				STORAGE LOCATION RECAP(N)							
TOTAL FROZEN				PIECES ORDERED: 2	PIECES SHIPPED: 2				ITEMS SHIPPED: 2		113.43
				*** INVOICE SUMMARY ***							
TOTAL NET WGT: 14.60				PIECES ORDERED: 2	PIECES SHIPPED: 2				ITEMS SHIPPED: 2		
TOTAL GROSS WGT: 16.19											

PRODUCT TOTAL $ 113.43

TAXABLE AMOUNT $ .00
GEN SALES TAX X .00

This amount is an estimate at time of shipping prior to any [illegible] made. Delivery $ 113.43

* You agree with respect to any dispute arising out of your purchase from US Foods [illegible] your right to *
* serve in any representative capacity, or to participate as a member of a class [illegible] you also agree at *
* US Foods sole option, to submit to binding, individual arbitration of all claims [illegible] tion shall be *
* governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance [illegible] Commercial *
* Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration and separately pay its own *
* attorneys' fees and costs. *
* Fuel Surcharge: For information about the fuel surcharge, go to: *
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html *

000
~~240~~ 1340 = 113.43

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC	SALES REP.	DATE ORDERED
91221150	0463186	05/02/25	11221140		3055	0932	05/01/25

Route: 5321 / 7

ORDER NUMBER: 332076

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/02/25 Page 02 of 02
PrtTrms:
PrtTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by *
* credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment *
* forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an *
* agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that *
* agreement. *

* Cert. # FL 227 SS *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *

* USDA National Organic Program Indicators: *
* = 100% Organic = Organic = Made with organic ingredient(s) *

* 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. *

ACCOUNT NO.	INVOICE NO	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0463187	05/02/25	11221140		3055	0832	05/01/25

Route: 5321 / 7

ORDER NUMBER: 333670

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/02/25 Page 01 of 08
rtTrms:
ytTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price		Extended Price
				REFRIGERATED								
1	1	CS	2331353	TOMATO, RND 5X6 #1 GRD FRESH	25 LB	CROSS VALY			CS	22.7300	*	22.73

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 22.73

*** INVOICE SUMMARY ***
TOTAL NET WGT: 25.00 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 26.00

PRODUCT TOTAL $ 22.73

TAXABLE AMOUNT $ .00
SALES TAX $ .00

This amount is an estimate at time of shipping prior to applicable adjustments at delivery: $ 22.73

* You agree with respect to any dispute arising out of your purchase from US Foods, (i) you are waiving our right to *
* serve in any representative capacity, or to participate as a member of a class, in any litigation; (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 & Procedures; and (iv) each party shall pay half the costs of arbitration and separately pay its own *
* attorneys' fees and costs. *
* Fuel Surcharge: For information about the fuel surcharge, go to: *
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html *

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~~240~~ - 1340 = 22.73

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0463187	05/02/25	11221140		3055	0032	05/01/25

Route: 5321 / 7

ORDER NUMBER: 332670

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

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

Remit To:
US Foods, Inc
P O. BOX 196421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/02/25
StTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
PdTrms: NET 21 DAYS

Ordered by	Shipped	Qty Unit	Sales Product Number	Descripton	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by *
* credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment *
* forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an *
* agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that *
* agreement. *

* Cert. # FL 227 SS *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *

* USDA National Organic Program Indicators: *
* = 100% Organic = Organic = Made with organic ingredient(s) *

* 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. *

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP	DATE ORDERED
91221150	0463188	05/02/25	11221140		3055	0832	05/01/25

Route: 5321 / 7

ORDER NUMBER: 334790

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

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

Remit To:
US Foods, Inc
P.O. BOX 196421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/02/25
PrtTrms:
SvcTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price		Extended Price
1	1	CS	0831412	FROZEN EGG, LIQ MIX W/ MILK PSTRD CIBo/5 LB		GLNVW FRMS			CS	54.5800	E	54.58

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	54.58

*** INVOICE SUMMARY ***

TOTAL NET WGT:	30.00	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	31.19						

PRODUCT TOTAL $ 54.58

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. $ 54.58

****
* You agree with respect to any dispute arising out of your purchase from US Foods, [illegible] 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 & Procedures; and (iv) each party shall pay half the costs of arbitration and separately pay its own *
* attorneys' fees and costs. *
* Fuel Surcharge: For information about the fuel surcharge, go to: *
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html *
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~~240~~-1340 = 54.58

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0463188	05/02/25	11221140		3055	0832	05/01/25

Route: 5321 / 7

ORDER NUMBER: 334790

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/02/25
PrfTrms:
OutTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

***

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0463189	05/02/25	11221140		3055	0032	05/01/25

Route: 5321 / 7

ORDER NUMBER. 334861

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/02/25 Page 01 of 02
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
SvcTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price		Extended Price
2	2	CS	7497571	FROZEN BURRITO, EGG BACN CHS SALSA	IW24/4.5 OZ	ELMONTEREY			CS	29.7600	$	59.52

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	1	59.52

*** INVOICE SUMMARY ***

TOTAL NET WGT:	13.50	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	14.52						

PRODUCT TOTAL $ 59.52

TAXABLE AMOUNT $ .00
GEORGIA SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 59.52

* 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 proceeding; (ii) you also agree, at *
* US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) the 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 & Procedures; and (iv) each party shall pay half the costs of arbitration and separately pay its own *
* attorneys' fees and costs. *
* Fuel Surcharge: For information about the fuel surcharge, go to: *
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html *

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~~240~~ - 1340 = 59.52

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0463189	05/02/25	11221140		3055	0032	05/01/25

Route: 5321 / 7

ORDER NUMBER: 534861

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/02/25 Page 02 of 02
StTrms:
SpclInstr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
StTrms: NET 21 DAYS

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

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by *
* credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment *
* forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an *
* agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that *
* agreement. *

* Cert. # FL 227 SS *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *

* USDA National Organic Program Indicators: *
* = 100% Organic = Organic = Made with organic ingredient(s) *

* 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. *

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0463190	05/02/25	11221140		3055	0832	05/01/25

Route: 5321 / 7

ORDER NUMBER: 334663

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/02/25
PrtTrms:
WtTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				FROZEN							
1	1	CS	6650650	EMPANADA, BF & CLNTRO 1.35 Z	4/25/1.35 OZ	MOLLYS KIT			CS	101.7000	$ 101.70
1	1	CS	7938509	ENCHILADA, CHIX SHRD & CHEDR	360/3 OZ	DELPASDO			CS	54.9900	54.99

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	2	156.69

*** INVOICE SUMMARY ***

TOTAL NET WGT:	19.69	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	2
TOTAL GROSS WGT:	22.10						

PRODUCT TOTAL $ 156.69

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to [illegible] at delivery. $ 156.69

* 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 [illegible] any [illegible] you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims (all [illegible] ation shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

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240-1340 = 156.69

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0463190	05/02/25	11221140		3055	0832	05/01/25

Route: 5321 / 7

ORDER NUMBER: 334883

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 05/02/25

SpclInstr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

StTrms:

VStTrms: NET 21 DAYS

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

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by *
* credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment *
* forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an *
* agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that *
* agreement. *

* Cert. # FL 227 SS *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp *
* USDA National Organic Program Indicators: *
* = 100% Organic = Organic = Made with organic ingredient(s) *
* 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. *

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0583111	05/06/25	11221140		3055	0032	05/02/25

Route:2325 / 4 ORDER NUMBER: 335556

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

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

Remit To:
US Foods, Inc
P O BOX 1[illegible]421
ATLANTA GA
30384-6421
386 743 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/06/25 Page 01 of 02
StTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
StTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price
				FROZEN							
1 1		CS	7796738	SCONE, BLBRY 3.5 Z BKD TRAY	4/12/3.5 OZ	SWEET ST			CS	[illegible]	[illegible]
2 2		CS	9643842	POTATO, AU GRTN BKD TRAY FZN	80/4 OZ	KABOBS			CS	[illegible]	[illegible]

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED:	2

*** INVOICE SUMMARY ***

TOTAL NET WGT:	40.50	PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED: 2
TOTAL GROSS WGT:	50.25					

PRODUCT TOTAL $ [illegible]

TAXABLE AMOUNT $ .00
GEN SALES TAX .00

This amount is an estimate at time of shipping [illegible] any adjustments made at delivery. $ 273.14

* You agree with respect to any dispute arising out of your purchase fro[illegible]s: (i) [illegible] giving up your right to serve in any representative capacity, or to participate as a member of [illegible] any [illegible]; (ii) you also agree at US Foods sole option, to submit to binding, individual arbitration of a[illegible] 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 & Procedures; and (iv) each party shall pay half the cost of the arbitration and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlanti[illegible].html

000
~~240~~-1340 = 273.14

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0583111	05/06/25	11221140		3055	[illegible]	05/02/25

Route: 2325 / 4 ORDER NUMBER 235956

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

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

Remit To:
US Foods Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
[illegible]

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/06/25 Page 02 of 02
TrmsFrm: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
TrmsTrm: NET 21 DAYS

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

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement. *

* Cert. # FL 227 SS *

* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *

* USDA National Organic Program Indicators: *
* = 100% Organic = Organic = Made with organic ingredient(s) *

* 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. *

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP	DATE ORDERED
91221150	0583112	05/06/25	11221140		3055	0432	04/05/25

Route: 2325 / 4

ORDER NUMBER 340619

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

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

Remit To:
US Foods, Inc
P O. BOX 198431
ATLANTA GA
30384-8421
386 763 1304

ShpFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/06/25 Page 01 OF 05
StTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
StTrms: NET 21 DAYS Instr:

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				HAZARDOUS MATERIALS							
1	1	CS	2840726	DRY DETERGENT, DSHWR SOLID POWER 0454-SODIUM HYDROXIDE, SOLID, MIXTURE	4/9 LB	ECOLAB			CS	272.7400	272.74
TOTAL HAZARDOUS WEIGHT: 36.00 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE .88											
2	2	CS	0719427	DRY LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	27.3900	54.78
1	1	CS	0763326	CUP, FM 20 Z WHT	25/20 EA	MONOGRAM			CS	30.3600	30.36
1	1	EA	1004381	SEASONING SALT, CNSTR SHLF	5 LB	LAWRY'S	S		EA	10.7300	10.73
1	1	CS	10E2380	MAYONNAISE, SS POUCH	500/12 GR	HEINZ			CS	37.2500	37.25
1	1	CS	1204361	DRINK, LMN LIME PLST BTL WIDE	24/20 OZ	GATORADE			CS	25.1700	25.17
1	1	CS	1306653	MUSTARD, YLW SQZ BTL SHLF	12/12 OZ	FRENCH'S			CS	14.3300	14.33
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	39.4900	118.47
1	1	CS	1681600	FILM, CLING 18"X2000' PLST RL	1 RL	ANCHOR			CS	16.0500	16.05
1	1	CS	2008860	MUSTARD, YLW SS POUCH	500/.2 OZ	HEINZ			CS	15.5200	15.52
1	1	CS	2204360	DRINK, FRT PNCH PLST BTL WIDE	24/20 OZ	GATORADE			CS	25.1700	25.17
1	1	CS	3110418	JUICE, GRPFT RUBY RED DRNK 30%B	8/60 OZ	OCEANSPRAY			CS	33.2800	33.28
2	2	CS	3554565	DRINK, SODA COLA COKE CLSC CAN	24/12 OZ	COKE			CS	13.6200	27.24
1	1	CS	3554755	DRINK, SODA LMN LIME SPRTE CAN	24/12 OZ	SPRITE			CS	13.6200	13.62
1	1	CS	3737327	HONEY, AMBR LIGHT PLST JUG	6/3 LB	MONARCH			CS	79.3600	79.36
1	1	EA	4353462	SEASONING, TACO NO MSG SHLF	21 OZ	MONARCH			EA	7.8800	7.88
1	1	CS	4781939	DRINK, SODA CLUB CANDA DRY PET	4/6/10 OZ	CANADA DRY			CS	22.9700	22.97
1	1	CS	4959856	RINSE ADDITIVE, DSHWR D28 E-Z	5 LT	MONOGRAMCF			CS	109.2500	109.25
1	1	CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI	30 LB	LA BNORITA			CS	31.1000	31.10
1	1	EA	5267683	LABEL, FRI .75" DOT 1000 RL	1 RL	DAYMARK			EA	7.9700	7.97
3	3	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	24.5400	73.62
1	1	CS	6617609	CONTAINER, FM 6X6 1 CMPT WHT	4/125 EA	MONOGRAM			CS	43.1300	43.13
1	1	CS	6649289	SWEETENER, AGAVE NCTR SYRUP ?	LT	MONIN			CS	37.9400	37.94
1	1	CS	6729774	KETCHUP, TMTO FCY 33% RED SQZ	16/14 OZ	HEINZ			CS	24.3000	24.30
1	1	CS	6763494	BEAN, BKD W/ BURBN MLS & PORK	6/#10 CN	MONARCH			CS	52.9200	52.92
1	1	CS	6857403	PLATE, PLST 6" BLK 1 CMPT RND	8/125 EA	PACTIV			CS	75.7300	75.73
1	1	CS	7000912	TOPPING, CHOC LIQ BTL SHLF	24/24 OZ	HERSHEY			CS	35.9900	35.99
4	4	EA	7330681	KNIFE, DNNR WNDSR S/S HW	1 DZ	SUPRIOR			EA	12.3100	49.24
2	2	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	56.7900	113.58

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0583112	05/06/25	11221140		3055	0032	05/05/25

Route: 2325 / 4

ORDER NUMBER 349618

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

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

Remit To:
US Foods, Inc
P O BOX 198401
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/06/25 Page 02 of 05
StTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
VtTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price
	1	EA	8003956	SAUCE, TYKI GLAZ FLST JUG SHLF5 LB		KIKKOMAN	B		EA	9.9600	9.96
	1	CS	8204505	DRINK, RSP BLU COOL PLST BTL	24/20 OZ	GATORADE			CS	25.1700	25.17
	1	CS	8600645	CUP, PET PLST 12 Z CLD CLR	20/50 EA	DART			CS	37.9700	37.97
	4	CS	9330697	FORK, DNNR DOMN 18/0 S/S HW	1 OZ	SUPRIOR			CS	6.9000	27.60
	1	CS	9844416	SAUCE, BBQ PLST JUG SHLF STABL	4/1 GA	SWEET BABY			CS	50.6100	50.61
	1	CS	9986647	PEANUT, HALF & PC RSTD SALTD	4/12/1.75 OZ	PLANTERS			CS	20.9200	20.92
				REFRIGERATED							
	1	CS	0146506	PORK, LOIN CC BNLS RAW REF	2/7 LBA	PATUXENT		20.84	LB	4.1900	87.32
				CS: 0001 20.84 LBS							
	1	CS	0700575	BUTTER, SALTD WHPD SS CUP REF	720/5 GR	GLNVW FRMS			CS	36.7000	36.70
	1	CS	0877506	BUTTER, SALTD SOLID AA GRD REF	36/1 LB	GLNVW FRMS			CS	135.1200	135.12
	1	CS	1457100	HONEYDEW, 5-6 CT FRESH REF	5-6 EA	PACKER			CS	30.3700	30.37
	4	CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE	2/4.5 LB	MOLLYS KIT			CS	18.8000	75.20
				READY TO EAT - Please Refer to Return Policy							
	1	CS	2264516	CUCUMBER, LARGE ENGLISH SEEDLE	12 EA	PACKER			CS	14.7700	14.77
	2	EA	2346936	CARROT, STICK 3 3/4" FRESH	5 LB	CROSS VALY	B		EA	6.4300	12.86
				READY TO EAT - Please Refer to Return Policy							
	5	CS	2721173	CHICKEN, WING 1&2JT RNDM JUM	804/10 LB	PATUXENT			CS	69.2700	346.35
	1	CS	2725141	CHICKEN, 8 PC 3-3.25 LB BI RAW	14/3-3.25#A	PATUXENT		46.00	LB	1.7800	81.88
				CS: 0001 46.00 LBS							
	4	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	89.2600	357.04
	2	CS	3177990	SALAD, PTATO CNTRY ND HFCS REF	2/8 LB	MOLLYS KIT			CS	37.2800	74.56
				READY TO EAT - Please Refer to Return Policy							
	3	CS	3331998	BROCCOLI, FLORT MINI ICELS REF	4/3 LB	CROSS VALY			CS	28.5800	85.74
				READY TO EAT - Please Refer to Return Policy							
	1	CS	3340510	CHEESE, AMER SLCD 120 CT TFF	4/5 LB	GLNVW FRMS			CS	52.5700	52.57
	1	EA	3355559	SPINACH, FLAT LEAF CLND &	4/2.5 LB	CROSS VALY	P		EA	5.8900	5.89
				READY TO EAT - Please Refer to Return Policy							
	1	CS	5090469	BANANA, GRN TIP FRESH REF	40 LB	PACKER			CS	25.3600	25.36
	1	CS	5326416	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY			CS	23.7500	23.75
	6	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	47.6300	285.80
	1	CS	5374721	BACON, PORK REAL DCD .5" SMOKE	2/5 LB	HORMEL			CS	21.1700	21.17
	1	CS	5724199	SALAD, MAC ELBW MAYO ND HFCS	2/9 LB	MOLLYS KIT			CS	27.8200	27.82
				READY TO EAT - Please Refer to Return Policy							
	1	CS	5740220	AVOCADO, HALF REF IW	4.5 LB	DELPASDO			CS	44.9200	44.92
				READY TO EAT - Please Refer to Return Policy							
	2	CS	6433700	APPLE, GALA 20-22 CT WA XFCY	20-22 EA	CROSS VALY			CS	23.4800	46.96
	1	EA	6712376	CANDY, SNCKR BAR SS IW REF 2	48/1.86 OZ	SNICKERS	B		EA	59.4800	59.48

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0583112	05/06/25	11221140		3055	0932	05/05/25

Route: 2325 / 4 ORDER NUMBER: 340619

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

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

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

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/06/25 Page 03 of 05
tTrms:
tTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

ty ered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	7060429	SOUR CREAM, CLTD ALL NTRL TUB 4/5 LB		DAIST			CS	30.5400	30.54
1	1	CS	7276710	JUICE, ORNG 100% NFC PURE PREM4/128 OZ		TROPICANA			CS	42.7100	42.71
2	2	EA	7331614	CELERY, STICK 4" FRESH REF 4/5 LB		CROSS VALY	2		EA	9.6600	19.32
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	8901336	VEGETABLE BLEND, SLC PBLND BELS LB		CROSS VALY			CS	22.8400	22.84
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	9082843	GRAPE, RED SDLES FRESH REF 5 LB		PACKER			CS	19.5400	19.54
1	1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA		KEN'S			CS	44.2900	44.29
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	9195249	DRESSING, HONY MUST DJON PLST 4/1 GA		KEN'S			CS	54.4200	54.42
				FROZEN							
1	1	CS	0207498	BREAD, WHEAT BRRY 17 SLCD 8/36 OZ		HILLTOP HR			CS	35.8000	35.80
1	1	CS	0408239	ROLL, HOGI WHT 8" SLCD BKD FZN8/6/3.7 OZ		COSTANZO'S			CS	31.0200	31.02
1	1	CS	1013790	APPETIZER, CHS HONY HOT BITE 27 LB		MOLLYS KIT			CS	84.2800	84.28
1	1	CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD 8/12/1.7 OZ		HILLTOP HR			CS	27.3000	27.30
1	1	CS	1317973	BISCUIT, BTRMLK 2.25 Z UNSL 120/2.25 OZ		PILLSBURY			CS	36.4300	36.43
1	1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN36/3.61 OZ		STONEFIRE			CS	21.3700	21.37
1	1	CS	1570108	APPETIZER, CHS CHEDR BRDD GRL 2/5 LB		CHEFS LINE			CS	54.3400	54.34
6	6	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		MONARCH			CS	48.9100	293.46
2	2	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 30 10 LB		HARBOR BNK			CS	100.8800	201.76
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL 10 LB		PATUXENT			CS	35.3400	35.34
2	2	CS	4356495	BACON, PORK 18-22C SLC LAID 2D15 LB		PATUXENT			CS	62.4200	124.84
1	1	CS	5333844	POTATO, HASH BRN PTY OVAL 2.2512/20/2.25 Z		SIMPLOT			CS	57.1200	57.12
1	1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"6/28.32 OZ		ROTELLA			CS	36.9600	36.96
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB		LAMB WESTN			CS	76.2700	76.27
4	4	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA			CS	32.7500	131.00
3	3	CS	6681524	WAFFLE, LIEGE BELGN CHOC CHIP 24/3.17 OZ		DEVONSHIRE			CS	34.4300	103.29
1	1	CS	7143605	RICE, VGTBN FRIED CKD BOIL IN 4/3 LB		MINH			CS	39.5000	39.50
5	5	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER2/5 LB		PATUXENT			CS	38.7600	193.80
1	1	CS	9042674	CAKE, LOAF LMN ICED 4 Z SS IW 20/4 OZ		CHEFS LINE			CS	29.0400	29.04
1	1	CS	9786507	CAKE, COF CIN CRMB NOT ICED 21/3.5 OZ		CHEFS LINE			CS	32.7800	32.78

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	48	PIECES SHIPPED:	48	ITEMS SHIPPED:	35	1675.22
TOTAL REFRIGERATED	PIECES ORDERED:	51	PIECES SHIPPED:	50	ITEMS SHIPPED:	29	2229.53
TOTAL FROZEN	PIECES ORDERED:	36	PIECES SHIPPED:	36	ITEMS SHIPPED:	20	1634.62

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0583112	05/06/25	11221140		3055	0932	05/05/25

Route: 2325 / 4

ORDER NUMBER: 340619

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

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

Remit To:
US Foods, Inc
P O BOX 198431
ATLANTA GA
30384-8421
[illegible]

ShipFrm: 5425 S WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/06/25 Page 04 of 05
AltTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
PytTrms: NET 21 DAYS

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

*** INVOICE SUMMARY ***

TOTAL NET WGT: 2105.30 PIECES ORDERED: 135 PIECES SHIPPED: 134 ITEMS SHIPPED: 84
TOTAL GROSS WGT. 2369.20

PRODUCT TOTAL $ 5532.36

TAXABLE AMOUNT $ .00
OFW SALES TAX .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 5532.36

* 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 & Procedures, and (iv) each party shall pay half the costs of arbitration and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0583112	05/06/25	11221140		3055	0932	05/05/25

Route: 2325 / 4 ORDER NUMBER: 340619

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

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

Remit To:
US Foods, Inc
P.O. BOX 198421
ATLANTA GA
30384-8421
386 743 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD. 05/06/25 Page 05 of 05
tTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV Chang
tTrms: NET 21 DAYS

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

* Cert. # FL 227 SS *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *
* USDA National Organic Program Indicators: *
* = 100% Organic = Organic = Made with organic ingredient(s) *
* 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. *

000
240 - 1340 = 4615.37
240 - 7444 = 379.99
240 - 7470 = 76.84
500 - 7450 = 460.18

Total = 5532.38

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0583113	05/06/25	11221140		3055	[illegible]	05/05/25

Route: 2325 / 4 ORDER NUMBER: 340620

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

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

Remit To:
US Foods, Inc
P.O BOX 190421
ATLANTA GA
30384-8421
[illegible]

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/06/25 Page 01 of 02
tTrms:
tTrms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

ty dered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	5637889	DRY RICE, PILAF SHLF STABL	6/36 OZ	-MONARCH			CS	[illegible]	[illegible]

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	[illegible]

*** INVOICE SUMMARY ***

TOTAL NET WGT:	13.50	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	14.00						

PRODUCT TOTAL $ 37.88

TAXABLE AMOUNT $ .00
DEM SALES TAX % .00

This amount is an estimate at time of shipping pr[illegible] any adjustments made at delivery $ 37.88

****
* 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 & Procedures; and (iv) each party shall pay half the costs of arbitration and separately pay its own *
* attorneys' fees and costs. *
* Fuel Surcharge: For information about the fuel surcharge, go to: *
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlan[illegible].html *
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~~240~~ - 1340 = 37.88

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0583113	05/06/25	11221140		3055	0332	05/02/25

Route: 2325 / 4

ORDER NUMBER: 340629

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc
P O. BOX 198121

ATLANTA GA
30384-8421
384 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/06/25 Page 02 of 08
PrtTrms:
PytTrms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price

* Credit Card Surcharge Disclosure. Please note that, where applicable, a surcharge will be applied to payments made by *
* credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment *
* forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an *
* agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that *
* agreement. *

* Cert. # FL 227 SS *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *

* USDA National Organic Program Indicators: *
* = 100% Organic = Organic = Made with organic ingredient(s) *

* 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. *

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP	DATE ORDERED
91221150	0583114	05/06/25	11221140		3055	0832	05/05/25

Route: 2325 / 4

ORDER NUMBER 340645

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/06/25 Page 01 of 02
SoftTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
SlsTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				REFRIGERATED							
1	1	CS	7331960	MUSHROOM, SLCD 1/4" CLND #1 READY TO EAT - Please Refer to Return Policy	5 LB	CROSS VALY			CS	16.0900	T 16.09
				STORAGE LOCATION RECAP(N)							
TOTAL REFRIGERATED				PIECES ORDERED: 1	PIECES SHIPPED: 1			ITEMS SHIPPED: 1			16.09
				*** INVOICE SUMMARY ***							
TOTAL NET WGT: 5.00				PIECES ORDERED: 1	PIECES SHIPPED: 1			ITEMS SHIPPED 1			
TOTAL GROSS WGT: 6.00											

PRODUCT TOTAL $ 16.09

TAXABLE AMOUNT $ .00
GEN SALES TAX 2 .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. $ 16.09

* You agree with respect to any dispute arising out of your purchase from US Foods, Inc. 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 & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

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~~240~~ 1340 = 16.09

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0583114	05/06/25	11221140		3055	0032	05/05/25

Route:2325 / 4

ORDER NUMBER: 340646

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

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

Remit To:
US Foods Inc
P O. BOX 198421
ATLANTA GA
30384-8421
386 753 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/06/25 Page 02 of 02
OrdTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
InvTrms: NET 21 DAYS Instr:

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

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by *
* credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment *
* forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an *
* agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that *
* agreement. *

* Cert. # FL 227 SS *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *

* USDA National Organic Program Indicators: *
* = 100% Organic = Organic = Made with organic ingredient(s) *

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* 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. *

ACCOUNT NO	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP	DATE ORDERED
9122115	0503115	05/06/25	1122114		3055	0832	05/05/25

Route: 2325 / 4

ORDER NUMBER 340655

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

Ship To:
TRN EAGLE LANDING GLF CLB
3969 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc
P O. BOX 198421
ATLANTA GA
30384-8421
866 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/06/25 Page 01 of 02
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
PrtTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	6790430	DRY PLATE, PLST 10.25" BLK 1 CMPT 4/125 EA	PACTIV				CS	94.2500	$ 94.25

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1.	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	94.25

*** INVOICE SUMMARY ***

TOTAL NET WGT:	19.91	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED 1
TOTAL GROSS WGT:	21.13					

PRODUCT TOTAL $ 94.25

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 94.25

* 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 any class, and any such (ii) you also agree, at
* US Foods sole option, to submit to binding, individual arbitration of all claims. 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 & Procedures; and (iv) each party shall pay half the costs of arbitration and separately pay its own
* attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtla...html

240-7450=94.25

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0583115	05/06/25	1122140		3055	0932	05/05/25

Route: 2325 / 4

ORDER NUMBER 240658

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/06/25 Page 02 of 02
TrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
PytTrms: NET 21 DAYS

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

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* Cert. # FL 227 SS
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

* USDA National Organic Program Indicators:
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ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP	DATE ORDERED
9122115O	0583116	05/06/25	11221140		3055	0832	05/05/25

Route: 2325 / 4

ORDER NUMBER: 340675

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

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

Remit To:
US Foods, Inc
P.O. BOX 198421
ATLANTA GA
30384-8421
386 767 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/06/25 Page 01 of 02
PetTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV. CHANGE
RetTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price		Extended Price
				FROZEN								
1	1	CS	1904462	CHILI, BF W/ BEAN PHO-FREE RTU4/8 LB		MOLLYS KIT			CS	84.9600	T	84.96
				STORAGE LOCATION RECAP(N)								
TOTAL FROZEN				PIECES ORDERED: 1	PIECES SHIPPED: 1			ITEMS SHIPPED 1				84.96
				*** INVOICE SUMMARY ***								
TOTAL NET WGT: 32.00				PIECES ORDERED: 1	PIECES SHIPPED 1			ITEMS SHIPPED 1				
TOTAL GROSS WGT: 34.50												

PRODUCT TOTAL $ 84.96

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping subject to adjustments made at delivery. $ 84.96

* 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 & Procedures; and (iv) each party shall pay half the costs of such arbitration, and separately pay its own *
* attorneys' fees and costs. *
* Fuel Surcharge: For information about the fuel surcharge, go to: *
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html *

5/13/25

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~~240~~ 1340 = 84.96

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0583116	05/06/25	11221140		3055	0032	05/05/25

Route:2325 / 4

ORDER NUMBER. 340675

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc
P O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/06/25 Page 02 of 02
StTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
StTrms: NET 21 DAYS Instr:

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

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* credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payments *
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* agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that *
* agreement. *

* Cert. # FL 227 SS *
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ACCOUNT NO	INVOICE NO	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0583117	05/06/25	11221140		3055	0832	05/05/25

Route: 2325 / 4 ORDER NUMBER 340737

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

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

Remit To:
US Foods Inc
P.O. BOX 198421
ATLANTA GA
30384-8421
385 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/06/25 Page 01 of 02
SpclInstr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG
TrmsTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	9124520	REFRIGERATED DRESSING, RANCH HMSTY PLST JAR4/1 GA READY TO EAT - Please Refer to Return Policy		KEN'S			CS	44.2900	44.29

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 44.29

*** INVOICE SUMMARY ***

TOTAL NET WGT: 32.09 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 33.98

PRODUCT TOTAL $ 44.29

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. $ 44.29

* You agree with respect to any dispute arising out of your purchases from US Foods (i) you are giving up your right to
* serve in any representative capacity, or to participate as a member of a class; (ii) any dispute (if you also agree at
* US Foods sole option, to submit to binding, individual arbitration of all claims (if such arbitration shall be
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~~240~~-1340 = 44.29

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0583117	05/06/25	11221140		7055	0832	05/05/25

Route: 2325 / 4

ORDER NUMBER: 340737

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods Inc

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/06/25

PrtTrms:

SpclInstr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

SlsTrms: NET 21 DAYS

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

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* agreement. *

* Cert. # FL 227 SS *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *

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ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0503118	05/06/25	11221140		3055	0932	05/05/25

Route: 2325 / 4 ORDER NUMBER 341236

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

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

Remit To:
US Foods Inc.
P O. BOX 198421
ATLANTA GA
30384-8421
800 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/06/25 Page 01 of 02
TrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				REFRIGERATED							
1	1	CS	4329889	YOGURT, PLN GREEK SS CUP REF 12/5.3 OZ		DANNONOIKO			CS	5.9900	$ 5.99
1	1	CS	4890141	YOGURT, STWBY BLND LF PRFAIPRO6/4 LB		YOPLAIT			CS	22.5700	22.57
2	2	CS	8709055	YOGURT, VNL GREEK SS CUP REF 12/5.3 OZ		OIKOS			CS	9.9900	19.98
				STORAGE LOCATION RECAP(N)							
TOTAL REFRIGERATED				PIECES ORDERED: 4		PIECES SHIPPED: 4		ITEMS SHIPPED: 3			50.54

*** INVOICE SUMMARY ***

TOTAL NET WGT:	35.91	PIECES ORDERED: 4	PIECES SHIPPED: 4	ITEMS SHIPPED 3	
TOTAL GROSS WGT:	39.50				

PRODUCT TOTAL $ 50.54

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping pr[illegible]y adjustment made at delivery. $ 00.00

***

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0583118	05/06/25	11221140		3055	0932	05/05/25

Route: 2325 / 4

ORDER NUMBER: 341286

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods Inc

P.O. BOX 198421

ATLANTA GA
30384-8421
305 763 1304

ShipFrm: 5425 E. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/06/25
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
InvTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by *
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* forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an *
* agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that *
* agreement. *

* Cert. # FL 227 SS *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *

* USDA National Organic Program Indicators: *
* = 100% Organic = Organic = Made with organic ingredient(s) *

* 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 *

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP	DATE ORDERED
91221150	0583119	05/06/25	11221140		3055	0032	05/05/25

Route: 2325 / 4

ORDER NUMBER: 341772

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

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

Remit To:
US Foods, Inc
P O. BOX 198421
ATLANTA GA
30384-8421
384 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/06/25
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
InvTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	2787182	REFRIGERATED CANDY, BAR ASST DSPLY DMSTC	36 EA	MARS			CS	43.7400	$ 43.74

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED	1	43.74

*** INVOICE SUMMARY ***

TOTAL NET WGT:	3.90	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED	1
TOTAL GROSS WGT:	4.90						

PRODUCT TOTAL $ 43.74

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery $ 43.74

* You agree with respect to any dispute arising out of your purchase from US Foods (i) you are giving up your rights to *
* serve in any representative capacity, or to participate as a member of a class; (ii) you also agreed that *
* US Foods sole option, to submit to binding, individual arbitration of all claims, such arbitration shall be *
* governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the AAA Comprehensive *
* Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration and separately pay its own *
* attorneys' fees and costs. *
* Fuel Surcharge: For information about the fuel surcharge, go to: *
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html *

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~~240~~ 1340 = 43.74

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0583119	05/06/25	11221140		3055	0932	05/05/25

Route: 2325 / 4

ORDER NUMBER 341370

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

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

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

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/06/25
tTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
tTrms: NET 21 DAYS

ty dered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

* Cert. # FL 227 SS
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

* USDA National Organic Program Indicators:
* = 100% Organic = Organic = Made with organic ingredient(s)

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ACCOUNT NO.	INVOICE NO	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0583120	05/06/25	11221140		3055	0332	05/05/25

Route: 2325 / 4

ORDER NUMBER: 342853

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/06/25 Page 01 OF 02
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG
PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	6587125	FROZEN FLOUNDER, S-8 FIL BNLS MSC 2D 10 LB		HARBOR BNK			CS	39.5300	$ 39.53

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED	1	39.53

*** INVOICE SUMMARY ***

TOTAL NET WGT:	10.00	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED	1
TOTAL GROSS WGT:	11.00						

PRODUCT TOTAL $ 39.53

TAXABLE AMOUNT $ .00
DEN SALES TAX A .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery $ 39.53

* 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 any class, in court; (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 & Procedures, and (iv) each party shall pay half the costs of arbitration and separately pay its own *
* attorneys' fees and costs. *
* Fuel Surcharge: For information about the fuel surcharge, go to: *
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html *

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~~240~~ 1340 = 39.53

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0583120	05/06/25	11221140		3055	0372	05/05/25

Route: 2325 / 4

ORDER NUMBER: 342853

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc
P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL
ShipTrms:
PmtTrms: NET 21 DAYS
ShipD: 05/06/25
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

Cert. # FL 227 SS
Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

USDA National Organic Program Indicators:
= 100% Organic = Organic = Made with organic ingredient(s)

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ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0738561	05/09/25	11221140		3055	0838	05/05/25

Route: 5313 / 7

ORDER NUMBER: 343024

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/09/25 Page 01 of 02
PrtTrms:
PytTrms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
6	6	EA	7339898	DRY PAN, SHT 1/2 S2 ALUM NTRL	1 EA	SUPRIOR			EA	11.2300	$ 67.38

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	6	PIECES SHIPPED:	6	ITEMS SHIPPED:	1	67.38

*** INVOICE SUMMARY ***

TOTAL NET WGT:	9.30	PIECES ORDERED:	6	PIECES SHIPPED:	6	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	11.70						

PRODUCT TOTAL $ 67.38

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 67.38

* 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 & Procedures; and (iv) each party shall pay half the costs associated with arbitration, and separately pay its own attorneys' fees and costs.
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240-7441=67.38

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0738561	05/09/25	11221140		3055	0832	05/05/25

Route: 5313 / 7

ORDER NUMBER: 343024

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/09/25 Page 02 of 02
rtTrms:
ytTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

****
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* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.
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****

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0738562	05/09/25	11221140		3055	0832	05/08/25

Route: 5313 / 7

ORDER NUMBER: 349645

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/09/25
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price		Extended Price
				DRY								
1	1	CS	1017425	SALSA, THCK & CHNKY MILD SHLF	4/138 OZ	PACE			CS	58.8000	$	58.80
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	29.4900		88.47
1	1	CS	2833239	CHIP, ASST SS BAG SHLF STABL	2/30 EA	FRITO LAY			CS	41.0900		41.09
1	1	CS	2910693	FUEL, CHAFING CAN 6 HR WICK	24/1 EA	VALU PLUS			CS	43.0200		43.02
1	1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN	24/12 OZ	COKE			CS	19.6200		19.62
1	1	EA	4146478	SEASONING, STK MNTRL RUB SHLF	7 LB	MCCORMICK			EA	49.0300		49.03
1	1	CS	5175377	SAUCE, BUFLO HOT RED PLST JUG	4/1 GA	FRANK'S			CS	35.2400		35.24
1	1	CS	5204151	SAUCE, CHS NACHO SHLF STABL	6/#10 CN	ROSARITA			CS	87.6400		87.64
1	1	CS	5355193	CEREAL, ASST FAVRT CUP SPR SZ	60/1.65 OZ	KLOGSWKKLG			CS	59.8700		59.87
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMRDX	10/100 EA	VALUGARDS			CS	22.5400		45.08
1	1	CS	6017834	JELLY, ASST #4 SS CUP	200/0.500 OZ	SMUCKERS			CS	13.9800		13.98
1	1	CS	6204366	DRINK, ORNG PLST BTL WIDE	24/20 OZ	GATORADE			CS	25.1700		25.17
1	1	CS	6345599	DETERGENT, BAR GLS MNL BEER	100/.5 OZ	DIVERSEY			CS	33.4900	chem	33.49
1	1	CS	7520950	SAUCE, PIZA TMTO CAN SHLF	6/#10 CN	PIZZAIOLO			CS	41.3100		41.31
1	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	55.7900		55.79
				REFRIGERATED								
1	1	CS	0454210	PEPPER, BELL GREEN CHOICE FRES	5 LB	PACKER			CS	10.3000		10.30
1	1	CS	1213404	DRESSING, BLU CHS PLST JAR REF	4/1 GA	KEN'S			CS	70.4700		70.47
1	1	CS	1244268	PICO DE GALLO, FRESH REF SALSA	5 LB	PACKER			CS	11.9200		11.92
				READY TO EAT - Please Refer to Return Policy								
1	1	CS	1331511	ONION, YLW DCD 1/4" PILO PK	2/5 LB	CROSS VALY			CS	21.7200		21.72
				READY TO EAT - Please Refer to Return Policy								
2	2	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	69.2700		138.54
1	1	EA	4342010	CARROT, MTSTK SHRD FRESH REF	4/5 LB	CROSS VALY	B		EA	5.7500		5.75
				READY TO EAT - Please Refer to Return Policy								
1	1	CS	5332546	PICKLE, DILL KO CC CHIP	5 GA	MONARCH			CS	43.9400		43.94
1	1	CS	6577043	TOMATO, RED RND DCD 3/8"	2/5 LB	CROSS VALY			CS	17.5200		17.52
				READY TO EAT - Please Refer to Return Policy								
1	1	CS	6579585	PEPPER, BELL GRN DCD 1/4"	5 LB	CROSS VALY			CS	13.3200		13.32
				READY TO EAT - Please Refer to Return Policy								
2	2	EA	7233075	DRESSING, VNGRT GREEK BLK OLIV	1.000 GA	KEN'S	B		EA	15.3000		30.60
1	1	EA	7326432	PARSLEY, WSHD & DSTEM FRESH	4/1 LB	CROSS VALY	S		EA	4.7100		4.71
				READY TO EAT - Please Refer to Return Policy								
1	1	CS	7835812	SALAD MIX, KALE W RED CBG CRRT	4/1.5 LB	CROSS VALY			CS	21.5300		21.53
				READY TO EAT - Please Refer to Return Policy								

ACCOUNT NO.	INVOICE NO	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0738562	05/09/25	11221140		3055	0832	05/08/25

Route 5313 / 7

ORDER NUMBER: 349645

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

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

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

ShipFrm: 5425 S WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/09/25 Page 02 of 03
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price		Extended Price
				FROZEN								
1	1	CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD	8/12/1.7 OZ	HILLTOP HR			CS	27.3000	$	27.30
5	5	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	48.9100		244.55
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID	20 LB	PATUXENT			CS	62.4200		62.42
1	1	CS	4584546	PIE, KEY LIME 10" 12 SLCD THAW	2/64 OZ	MIKE'S			CS	61.7800		61.78
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	65.2200		65.22
1	1	CS	5940697	PIE, CHOC PNT BUTR CRM CHOC	24/3.1 OZ	BISTRO CLC			CS	37.6700		37.67
1	1	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	32.7500		32.75
1	1	CS	6911663	PANGASIUS, STPED 5-7 Z FIL PB	15 LB	HARBOR BNK			CS	35.4300		35.43
1	1	CS	7143605	RICE, VGTBN FRIED CKD BOIL IN	4/3 LB	MINH			CS	39.5000		39.50
1	1	CS	7233562	MACARONI & CHEESE, CHEDR PRCK	36/7 OZ	KRAFT			CS	36.9100		36.91
1	1	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUXENT			CS	39.9600		39.96
1	1	CS	7997513	CHEESECAKE, BLK CHRY RICOT	24/5 OZ	DEVONSHIRE			CS	71.9800		71.98
1	1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5.33 OZ	TNTTSTYTND			CS	97.2000		97.20

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	18	PIECES SHIPPED:	18	ITEMS SHIPPED:	15	697.60
TOTAL REFRIGERATED	PIECES ORDERED:	14	PIECES SHIPPED:	14	ITEMS SHIPPED:	12	370.32
TOTAL FROZEN	PIECES ORDERED:	17	PIECES SHIPPED:	17	ITEMS SHIPPED:	13	866.67

*** INVOICE SUMMARY ***

TOTAL NET WGT: 918.82	PIECES ORDERED:	49	PIECES SHIPPED:	49	ITEMS SHIPPED:	40	
TOTAL GROSS WGT: 1000.67							

PRODUCT TOTAL $ 1934.59

TAXABLE AMOUNT $ .00
GEN SALES TAX X .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 1934.59

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0738562	05/09/25	11221140		3055	0832	05/08/25

Route: 5313 / 7

ORDER NUMBER: 349645

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/09/25 Page 03 of 03
PrtTrms:
PytTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

***

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0738563	05/09/25	11221140		3055	0832	05/08/25

Route: 5313 / 7

ORDER NUMBER: 349670

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/09/25 Page 01 of 02
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
PrtTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price
1	1	EA	7064199	DRY SEASONING, CARIB JERK SHLF	18 OZ	MCCORMICK			EA	15.3600	$ 15.36

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	15.36

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1.12	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	1.35						

PRODUCT TOTAL $ 15.36

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping subject to any adjustment made at delivery: $ 15.36

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) to us 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 & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

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~~240~~ - 1340 = 15.36

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0738563	05/09/25	11221140		3055	0832	05/08/25

Route: 5313 / 7

ORDER NUMBER: 349670

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

hipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 05/09/25
rtTrms: *Special Instr:* DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
ytTrms: NET 21 DAYS

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

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

* Cert. # FL 227 SS
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

* USDA National Organic Program Indicators:
* = 100% Organic = Organic = Made with organic ingredient(s)

* 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.

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0738564	05/09/25	11221140		3055	0832	05/08/25

Route: 5313 / 7

ORDER NUMBER: 351171

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/09/25 Page 01 of 02
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				REFRIGERATED							
1	1	CS	9546982	ARUGULA, BABY WILD CLND LOOS	2/2 LB	CROSS VALY			CS	16.8600	$ 16.86

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	16.86

*** INVOICE SUMMARY ***

TOTAL NET WGT:	4.00	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	5.00						

PRODUCT TOTAL $ 16.86

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping and may be adjusted as needed at delivery: $ 16.86

* 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 & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

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~~240~~ 1340 = 16.86

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0738564	05/09/25	11221140		3055	0832	05/08/25

Route: 5313 / 7

ORDER NUMBER: 351171

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

hipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 05/09/25 Page 02 of 02
rtTrms: *Special Instr:* DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
ytTrms: NET 21 DAYS

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

****
* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by *
* credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment *
* forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an *
* agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that *
* agreement. *
****
* Cert. # FL 227 SS *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *
****
* USDA National Organic Program Indicators: *
* = 100% Organic = Organic = Made with organic ingredient(s) *
****
* 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. *
****

DEBIT MEMO

ACCOUNT NUMBER	DEBIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2962704	0	293283		3055	832
CUSTOMER NUMBER	**DEBIT MEMO DATE**	**INVOICE DATE**	**ORDER DATE**	**SPECIAL INSTRUCTIONS**		
11221140	2025/04/16		04/16/2025	FEBRUARY DISH MACHINE BILLING		

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.

INVOICE LINE DETAILS

QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	CREDIT TYPE	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE

INVOICE SUMMARY

Product Total		$0.00
Dishmachine Lease Program		$198.68
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	05/07/2025	**$198.68**

240-760
5/13/25

DEBIT MEMO

ACCOUNT NUMBER	DEBIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2969728	0	75850		3055	832
CUSTOMER NUMBER	**DEBIT MEMO DATE**	**INVOICE DATE**	**ORDER DATE**	**SPECIAL INSTRUCTIONS**		
11221140	2025/01/27		01/25/2025	DECEMBER DISH MACHINE BILLING		

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

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INVOICE LINE DETAILS

QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	CREDIT TYPE	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE

INVOICE SUMMARY

Product Total		$0.00
Dishmachine Lease Program		$190.68
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	02/17/2025	**$190.68**

240-760
2/13/25

DEBIT MEMO

ACCOUNT NUMBER	DEBIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2972456	0	934672		3055	832
CUSTOMER NUMBER	**DEBIT MEMO DATE**	**INVOICE DATE**	**ORDER DATE**	**SPECIAL INSTRUCTIONS**		
11221140	2024/11/26		11/26/2024	OCTOBER DISH MACHINE BILLING		

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

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INVOICE LINE DETAILS

QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	CREDIT TYPE	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE

INVOICE SUMMARY

Product Total		$0.00
Dishmachine Lease Program		$190.68
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/17/2024	**$190.68**

240-760

5/13/25

CREDIT MEMO

ACCOUNT NUMBER	CREDIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2972892	2350273	329478		3055	832
CUSTOMER NUMBER	**CREDIT MEMO DATE**	**INVOICE DATE**	**ORDER DATE**	**SPECIAL INSTRUCTIONS**		
11221140	2025/04/30	04/04/2025	04/30/2025	RECALL PROJ 9182 PR#25.064		

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

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INVOICE LINE DETAILS

QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	CREDIT TYPE	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
FROZEN											
-1	CS	9330710	SOUP, CHIX ENCLA PHO-FREE	MOLLYS KIT	Vendor Recall	3/4 LB			CS	$47.93	($47.93)

INVOICE SUMMARY

Product Total		-$47.93 CR
Sales Tax	Rate:	$0.00
AMOUNT		**-$47.93 CR**

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~~240~~ - 1340 = (-47.93)

DEBIT MEMO

ACCOUNT NUMBER	DEBIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2973131	0	329763		3055	832
CUSTOMER NUMBER	**DEBIT MEMO DATE**	**INVOICE DATE**	**ORDER DATE**	**SPECIAL INSTRUCTIONS**		
11221140	2025/04/30		04/30/2025	MARCH DISH MACHINE BILLING		

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

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INVOICE LINE DETAILS

QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	CREDIT TYPE	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE

INVOICE SUMMARY

Product Total		$0.00
Dishmachine Lease Program		$198.68
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	05/21/2025	**$198.68**

240-760

DEBIT MEMO

ACCOUNT NUMBER	DEBIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2979314	0	5867		3055	832
CUSTOMER NUMBER	**DEBIT MEMO DATE**	**INVOICE DATE**	**ORDER DATE**	**SPECIAL INSTRUCTIONS**		
11221140	2024/12/28		12/28/2024	NOVEMBER DISH MACHINE BILLING		

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

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INVOICE LINE DETAILS

QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	CREDIT TYPE	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE

INVOICE SUMMARY

Product Total		$0.00
Dishmachine Lease Program		$190.68
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	01/18/2025	**$190.68**

DEBIT MEMO

ACCOUNT NUMBER	DEBIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2986906	0	171633		3055	832
CUSTOMER NUMBER	**DEBIT MEMO DATE**	**INVOICE DATE**	**ORDER DATE**	**SPECIAL INSTRUCTIONS**		
11221140	2025/03/01		03/01/2025	JANUARY DISH MACHINE BILLING		

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

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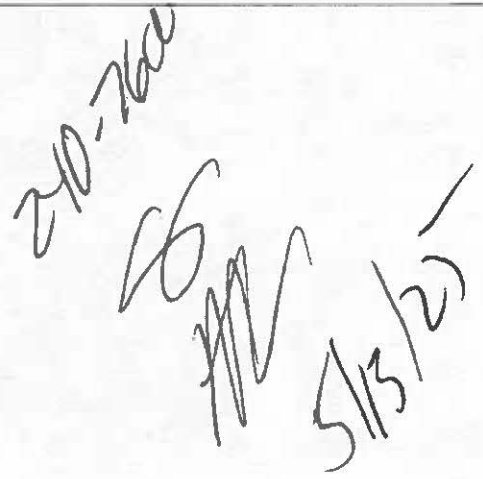
INVOICE LINE DETAILS

QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	CREDIT TYPE	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE

INVOICE SUMMARY

Product Total		$0.00
Dishmachine Lease Program		$198.68
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	03/22/2025	**$198.68**



WESCO TURF + Hector

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

Invoice# 41266341
Location# 02
Date 04/25/25
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

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

32*30

CustP/O:MITCH
Ord-Date:04/24/25
Billed-Date:04/24/25

Reps :304 /
W/B:Allison Smith
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21515123

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z34368203682213 38						
360-0220	O RING,.070X.551X.691BUNA, ROH MOMPTS	30	30	0	0.696 EA	20.88

400 - 7630
4/28/25

Misc Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
20.88	4.50	0.00	0.00	13.82	0.00	0.00	39.20

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

WESCO TURF + Hector

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

Invoice# 41267513
Location# 02
Date 05/01/25
Page 1 OF 2

** Invoice **

400-2610
5/9/25

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

95*43

CustP/O:JIM
Ord-Date:05/01/25
Billed-Date:05/01/25

Reps :304 /
W/B:Allison Smith
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21516408

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z3436820369986252 1Z3459170341446350						
106-8871	BEARING-BALL **PP	6	6	0	14.070 EA	84.42
106-8872	RING-RETAINING **PP	12	0	12	9.740 EA	0.00
104-5504	HOSE-HYD **PP	1	1	0	177.210 EA	177.21
104-5505	HOSE-HYD **PP	1	1	0	144.780 EA	144.78
115-45[illegible]	COUPLING-RUBBER **PP	4	4	0	31.300 EA	125.20
107-8750-03	DRIVE-COUPLER	1	1	0	48.152 EA	48.15
71-4410	SPACER **PP	4	4	0	5.630 EA	22.52
71-4411	SPACER **PP	4	4	0	2.280 EA	9.12
3296-29	NUT-LOCK, NI **RLC **PP	4	4	0	1.580 EA	6.32
3256-3	WASHER-FLAT **RLC **PP	4	4	0	0.190 EA	0.76
322-17	SCREW-HH **PP	4	3	1	2.110 EA	6.33
322-9	SCREW-HH **RLC **PP	1	1	0	1.000 EA	1.00

Continued

WESCO TURF + Hector

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

Invoice# 41267513
Location# 02
Date 05/01/25

** 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

95*43

CustP/O:JIM
Ord-Date:05/01/25
Billed-Date:05/01/25

Reps :304 /
W/B:Allison Smith
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21516408

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
322-9	SCREW-HH **RLC **PP	1	1	0	1.000 EA	1.00
322-10	SCREW-HH **PP	4	4	0	0.660 EA	2.64
99-6007	NUT-LOCK, NI **RLC	4	4	0	2.016 EA	8.06
110-5227	HUB-PUMP **PP	1	1	0	27.210 EA	27.21

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
664.72	4.50	0.00	0.00	0.00	0.00	0.00	669.22

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

CINTAS
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 833-290-0514
CINTAS FAX # 904-741-6116

INVOICE

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

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

INVOICE #	4231085035
INVOICE DATE	05/20/2025
CUSTOMER REF #	SOUTH VILLAGE COMMUNITY DEVT DISTR
SOLD TO #	22390656
PAYER #	22385762
PAYMENT TERMS	NET 10 EOM
SORT #	02800003369
CINTAS ROUTE	53 / DAY 2 / STOP 010

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWND WHT LRG-		01	F	12	11.246	134.95	N
	X2700	TERRY TOWEL - WHITE-		01	F	320	0.238	76.16	N
	X2700	TERRY TOWEL - WHITE-	L	01	F	29	0.709	20.56	N
	X27026	SIG AIR SVC		01	F	21	4.568	95.93	N
	X27029	SIG AIR RFL CITRUS-		04	F	27	0.000	0.00	N
	X27097	SIG TRASHCAN DSP ALU-		01	F	24	1.405	33.72	N
	X2873	BIB APRON-BLACK-		01	F	60	0.523	31.38	N
	X2873	BIB APRON-BLACK-	L	01	F	1	9.261	9.26	N
	X6680	DISP URINAL MAT SVC		01	F	9	2.811	25.30	N
	X7464	DISP URINAL MAT RFL-		04	F	9	0.000	0.00	N
	X9110	JRT TOILET TISSUE REFILL-		01	F	~~8~~ 24	5.623	67.48	N
	X9213	SANIS SCREEN SERVICE		01	F	9	2.811	25.30	N
	X9239	SAN SCRN CLN DRZ RFL-		04	F	9	0.000	0.00	N
			SUBTOTAL					520.04	
		SERVICE CHARGE						9.08	N

1460-000 -100.00
1470-000 100.00

linen - 240-7465 - 137.28

SUBTOTAL	529.12
TAX	(0.00)
TOTAL USD	~~529.12~~

200 - 7440 - 100.00
240 - 7440 - 100.00
400 - 7440 - 59.31
450 7440 100.00
TOTAL ADJUST. 600 - 7440 - 100.00

TAX ADJUST.

NET TOTAL $596.59

Rec 5/20/25

You will notice the annual price adjustment on your invoices beginning in May. Rental rates are being adjusted to account for increases in labor, fleet expenses, raw material costs, and utilities. Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in our industry.

CUSTOMER TOTAL CURRENT: 1197.44 PAST DUE: 0.00 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 31.67

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

CINTAS FIRE PROTECTION

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

SCAN TO PAY

Invoice # : 0F61185637 Inv Date : 5/07/2025
Customer : 24890 Loc : F61
Type . . : CHG-S Route . : 95
PO Number : Acct # : 24890
WO Number : Acct Zip : 32065
Service Visit : 11010168

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

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

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

Item	Qty	Description	Unit Price	Net Amount	Tx
MON1A	1	ALARM MONITORING	369.00	369.00	Y

SUB-TOTAL : 369.00
TAX : 27.68
TOTAL : 396.68

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872
PLEASE PAY FROM THIS INVOICE
PLEASE INCLUDE INVOICE NUMBER WHEN MAILING PAYMENT
TO MAKE PAYMENT OR FOR ANY QUESTIONS
PLEASE CALL 570 891-0409
OR EMAIL Gabrielle.miller@cintas.com
WE ACCEPT VISA/MC/AMEX DISCOVER AND CHECK BY PHONE

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

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$84.19
Payments	-$84.19
Current Charges Due 05/30/2025	$90.44
Total Amount Due	$90.44

Account Information

Bill Date: 05/09/25 **Billing Cycle: 4**
Account Number **A00024255**
South Village CDD
890 Oakleaf Plantation Parkway Golf Course
Mait Bldng, Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

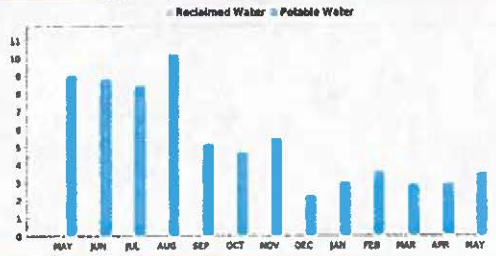
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$19.62
Potable Water Usage - Tier 1	$2.71	3.527 kGal	$9.56
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$40.92
Sewer Usage Charge - Tier 1	$5.42	3.527 kGal	$19.12
Total Current Charges			**$90.44**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 03/26/25 - 05/02/25 **Days: 37**

Meter	Previous Read	Current Read
85887693	1,081,672	1,085,199

40-820

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:	05/09/25
Due Date:	05/30/25
Account Number:	A00024255
Service Address:	890 Oakleaf Plantation Parkway Golf Course Mait Bldng, Orange Park

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

Total Amount Due **$90.44**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10509B
2000000413 18/4

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

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

0A00024255 0000009044 053025 0 0 0

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$70.61
Payments	-$70.61
Current Charges Due 05/30/2025	$75.13
Total Amount Due	$75.13

Account Information

Bill Date: 05/09/25 Billing Cycle: 4
Account Number A00024256
South Village CDD
1433 -2 Eagle Crossing Drive Golf Course Restrooms, Orange Park

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

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

Email billing@clayutility.org

Online https://www.clayutility.org/

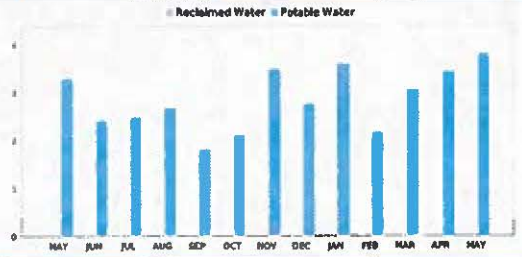
X @CCUA

Facebook CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$13.08
Potable Water Usage - Tier 1	$2.71	3.816 kGal	$10.34
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$29.81
Sewer Usage Charge - Tier 1	$5.42	3.816 kGal	$20.68
Total Current Charges			**$75.13**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 03/27/25 - 05/02/25 Days: 36

Meter	Previous Read	Current Read
69235510	512,327	516,143

4W - 7820

Message Board

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

CLAY COUNTY UTILITY AUTHORITY

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

Bill Date: 05/09/25
Due Date: 05/30/25
Account Number: A00024256
Service Address: 1433 -2 Eagle Crossing Drive Golf Course Restrooms, Orange Park

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

Total Amount Due $75.13

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10509B
2000000414 18/5

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

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

0A00024256 0000007513 053025 0 0 5

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$66.76
Payments	-$66.76
Current Charges Due 05/30/2025	$78.34
Total Amount Due	$78.34

Account Information

Bill Date: 05/09/25 **Billing Cycle: 4**
Account Number **A00024263**
South Village CDD
4045 -2 Eagle Crossing Drive Golf Course Restrooms, Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

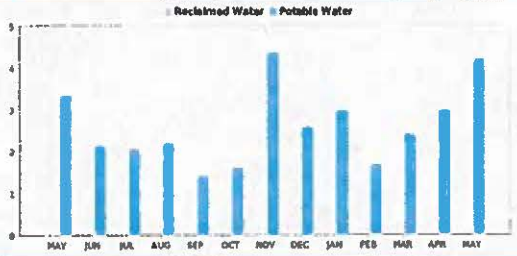
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$13.08
Potable Water Usage - Tier 1	$2.71	4.211 kGal	$11.41
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$29.81
Sewer Usage Charge - Tier 1	$5.42	4.211 kGal	$22.82
Total Current Charges			**$78.34**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 03/27/25 - 05/01/25 **Days: 35**

Meter	Previous Read	Current Read
70956036	373,781	377,992

410-7820

Message Board

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

CLAY COUNTY UTILITY AUTHORITY

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

Bill Date: 05/09/25
Due Date: 05/30/25
Account Number: A00024263
Service Address: 4045 -2 Eagle Crossing Drive Golf Course Restrooms, Orange Park

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

Total Amount Due **$78.34**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ___

AY10509B
2000000410 18/1

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

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

0A00024263 0000007834 053025 0 0 8

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$2,546.24
Payments	-$2,546.24
Current Charges Due 05/30/2025	$7,435.27
Total Amount Due	$7,435.27

Account Information

Bill Date: 05/09/25 **Billing Cycle: 4**
Account Number **A00024298**
South Village CDD
878 -1 Oakleaf Plantation Parkway Reclaimed Irrigation, Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

X
@CCUA

Facebook
CCUAFL

Current Charges	Rate	Usage	Total
Water			
Reclaimed Irrigation Usage - Tier 1	$0.55	13,518.67 kGal	$7,435.27
Total Current Charges			**$7,435.27**

4W - 7820
6
5/20/25

Meter Readings

Other Meter

Read Dates: 03/27/25 - 05/02/25 **Days: 36**

Meter	Previous Read	Current Read
84501490	385,492,380	399,011,050

Message Board

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

CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	05/09/25
Due Date:	05/30/25
Account Number:	A00024298
Service Address:	878 -1 Oakleaf Plantation Parkway Reclaimed Irrigation, Orange Park

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

Total Amount Due **$7,435.27**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10509B
2000000415 18/6

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

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

0A00024298 0000743527 053025 0 0 9

EAGLE PARTS PRODUCTS, INC.
AUGUSTA, GA 30906

Remit payment to: 1411 Marvin Griffin Rd
Augusta, GA 30906

706-790-6687 Fax # 706-790-6529

Invoice

Invoice Date	Due By	Invoice #
5/14/2025	5/14/2025	198975

Bill To

EAGLE LANDING COUNTRY CLUB
ERNIE CRUZ
3989 EAGLE LANDING
ORANGE PARK FL 32065

Ship To

EAGLE LANDING COUNTRY CLUB
ERNIE CRUZ
3989 EAGLE LANDING
ORANGE PARK, FL 32065
USA

P.O. Number	Terms	Rep	Ship	Via	Work Order#	advise / packing slip
ERIE CRUZ	CREDIT CA...	RAW	5/15/2025	R&L	457663	ERNIE CRUZ

Quantity	Item Code	Description	Serial #	Price Each	Amount
10	113-922C	RXV REFRESH ACRYLIC CLEAR SPLIT W/S KIT FOR 2022 AND NEWER - MGC		76.00	760.00
1	FRT INC	TRACKING NUMBER -		118.44	118.44

7680 -100

PLEASE INSPECT SHIPMENT UPON ARRIVAL. INSPECT BEFORE SIGNING FOR SHIPMENT. REPORT DAMAGE NOW.
IF THIS PRECAUTION IS NOT TAKEN WE CANNOT ASSIST YOU IN RECOVERING THE AMOUNT OF CLAIM AGAINST CARRIER. CLAIMS MUST BE FILED WITHIN 7 DAYS OF SHIPPING DATE.

Total $878.44

TEXTRON SPECIALIZED VEHICLES | E-Z-GO | ARCTIC CAT | TRACKER OFF ROAD | JACOBSEN | CUSHMAN | TEXTRON GSE

1451 Marvin Griffin Road, Augusta, GA 30906 USA

Invoice

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

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

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

Information	
Invoice No. (Date)	94264434 (05/07/2025)
Delivery No. (Date)	108835720 (05/06/2025)
Ref Sales Order No. (Date)	12570836 (05/06/2025)
PO No. (Date)	Work Order 579790 (05/06/2025)
Term of Payment	Net 30 Days
Incoterm	FCA AUGUSTA
Due Date	06/06/2025

Plant: 6002
DC: PARTS

7680 - 100

Item	Material/Description	Quantity	Unit Price	Value
10	100-3003PE / UNIT,DISPLAY,GPS,PACE7,ENH PRGM **Serial #** 4000010468	1 EA	639.000	639.00
20	SVCAR / SERVICED VEHICLE (SER#) **Serial** **#Model** 5853028 10002915G01 5853031 10002915G01 5853053 10002915G01	3 EA		
30	SV012 / LABOR	75 MIN	120.000	150.00
40	SV001 / SERVICE_SRVCALLFEE	1 EA	120.000	120.00

Total Amount (USD) 909.00

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

SEE REVERSE SIDE FOR LIMITED WARRANTY

Phone : 706-798-4311

Tax ID : 932708804

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.

SPORTS NEXT SPORTS x TECH

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	INV00105388
Invoice Date	05/05/2025
PO Number	
Invoice Total	$737.50
Due Date	06/04/2025
Invoice Balance	$737.50

CHARGES

Product	Charge Description	Service Period	Subtotal	Tax	TOTAL
Golf365 Premier Tee Sheet (Cloud based)	Golf365 Premier Tee Sheet (Cloud based) with Booking Engine and EZTP Users	05/01/25 - 05/31/25	$737.50	$0.00	$737.50

Customer Payment Portal: ***https://paymentsportal.golfnow.com***

OR

Mail Remit To:
GolfNow
PO Box 742569
Atlanta, GA 30374-2569

Wire/ACH Payment To:
Bank of America
Wire ABA Routing No.: 026009593
ACH Routing No.: 111000012
Bank Acct No: 4427779172
International SWIFT Code: BOFAUS3N
Account Name: Eagle Landing Golf Club
Account No: A00001702

Discounts	$0.00
Invoice Total	$737.50
Payments / Credits	
Invoice Balance	$737.50
Account Balance	$1,475.00

IMPORTANT: Please remit payment to **GolfNow** and reference Inv Number: **INV00105388**
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

IN-7310

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #:	**913024820**
INVOICE DATE:	05/15/25
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13022423
CUSTOMER PO:	

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

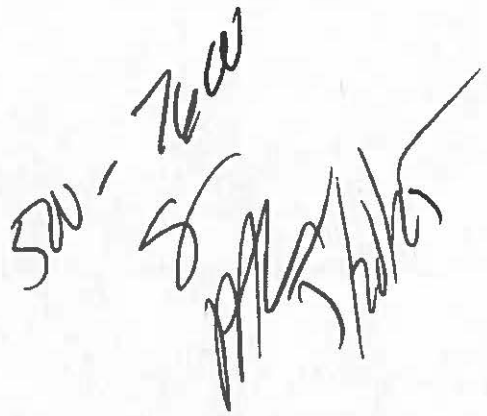
----> INVOICE TOTAL DUE: $ 2,220.04

DUE DATE: 06/14/25

TERMS: NET 30 DAYS

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

Pressure tested system with 325psi of nitrogen. Detected original pinhole leak in u bend in condenser coil, but nothing else.
Pulled vacuum, was only able to get microns down to 835. Put in 410a and started unit, compressor ran for about five seconds, then shut down. Turn off disconnect, checked compressor, but was not hot.
Checked ohms on compressor, resistance on 1-3 was 33.86 ohms, 1-2 was 33.83 ohms, but resistance on 2-3 was 0.677 kilo ohms.
Compressor will need to be replaced, and condenser coil also has pinhole leak.



TOTAL BEFORE TAX:	2,220.04
TAX:	0.00
INVOICE GRANDTOTAL:	**2,220.04**

Please note: Interest will accrue on past due invoices at the maximum rate allowed by law.
REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204
904-388-2696

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #:	**913024820**
INVOICE DATE:	05/15/25
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13022423
CUSTOMER PO:	

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

----> INVOICE TOTAL DUE: $ 2,220.04

DUE DATE: 06/14/25

TERMS: NET 30 DAYS

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

LABOR

DATE	DESCRIPTION	HOURS	HOUR TYPE	RATE	EXTENDED
05/01/25	ZANE A MILLER	7.00	REG	69.00	483.00
04/24/25	Trevor T Craven	4.00	REG	125.00	500.00
05/01/25	Adam L Cohea	7.00	REG	125.00	875.00
				Labor-Subtotal only:	1,858.00

PARTS AND MATERIALS

DATE	DESCRIPTION	RATE	EXTENDED
04/30/25	Refrigerant 410A		362.04
		Material-Subtotal only:	362.04

COMMENTS

04/24/25 Visit 454464 - Trevor T Craven: Found cu 6 low on gas causing the kitchen to get hot. Had to add 12 pounds of 410a to the system due to a leak in the condenser coil. As of now the unit is running as it should

05/01/25 Visit 456228 - Adam L Cohea: Unit was almost completely flat upon arrival, compressor was off, but condenser fan was running. Put two and a half pounds of 410a in system to make the low-pressure switch. Compressor kicked on but sounded terrible, heard a leak coming from compressor area. Shut compressor off and examined compressor.

Street elbow connecting discharge from compressor to hot gas line was cracked and leaking from both joints. Brazed both joints and crack to be completely sealed.

INVOICE

Harrell's
Growing a Better World®

Harrell's LLC
PO Box 807
Lakeland, FL 33802
1-800-780-2774 option 3
Fax: 1-863-904-1545
E-mail:credtar@harrells.com

INVOICE NUMBER	INVOICE DATE
INV01957059	10/29/2024
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	$8,269.83

480-7770
11/27/25
FF

BILL TO:

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 37065
UNITED STATES OF AMERICA

PAYMENT ADDRESS:

Harrell's, LLC
P O Box 935358
Atlanta GA 31193-5358

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO NUMBER	TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE
OLKH988134	June 6, 2025	103	EAGLAN2	INV01957059	10/26/2024

QTY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
9	RESILI	Resilia 2.72 Gallons (CL38) (Agency)	$918.87	$8,269.83

TERMS AND CONDITIONS

I understand that Harrell's General Terms and Conditions of Sale, as they may be amended from time-to-time, (the "Terms and Conditions") are incorporated herein by reference as if fully set forth herein. The Terms and Conditions can be located on Harrell's website (www.harrells.com). In the event of a direct conflict between a specific term of this invoice and the Terms and Conditions, the specific term of this invoice shall prevail.

SHIPPING ADDRESS

Ship-to Acct Number: EAGLAN2
EAGLE LANDING GOLF CLUB
3989 OAK LANDING PLANTATION
Jon Roe
ORANGE PARK, FL 32065
UNITED STATES OF AMERICA

SUBTOTAL	$8,269.83
TAX/STATE FEES	$0.00
TOTAL	$8,269.83

Harrell's
Growing a Better World™

Harrell's LLC
PO Box 807
Lakeland,FL 33802
1-800-780-2774 option 3
Fax: 1-863-904-1545
E-mail:credmar@harrells.com

INVOICE

INVOICE NUMBER	INVOICE DATE
INV01957060	10/29/2024
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	$6,580.00

400-7770
2/3/25

BILL TO:

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 37065
UNITED STATES OF AMERICA

PAYMENT ADDRESS:

Harrell's, LLC
P O Box 935358
Atlanta GA 31193-5358

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO NUMBER	TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE
OLKH988165	June 6, 2025	103	EAGLAN2	INV01957060	6/30/2025

QTY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
7	TARTAN	Tartan Stressgard (CL 3B) 2.5 Gal (Agency) 6+ Jugs	$940.00	$6,580.00

Bayer

All products listed on this invoice belong to Environmental Science U.S. Inc. and are being handled by us on a consignment basis. The purchase price of these products are set by Environmental Science U.S. Inc. and are to be paid to Harrell's, LLC. as the

2/3/25

TERMS AND CONDITIONS

I understand that Harrell's General Terms and Conditions of Sale, as they may be amended from time-to-time (the "Terms and Conditions") are incorporated herein by reference as if fully set forth herein. The Terms and Conditions can be located on Harrell's website (www.harrells.com). In the event of a direct conflict between a specific term of this invoice and the Terms and Conditions, the specific term of this invoice shall prevail.

SHIPPING ADDRESS

Ship-to Acct Number: EAGLAN2
EAGLE LANDING GOLF CLUB
3989 OAK LANDING PLANTATION
Jon Roe
ORANGE PARK, FL 32065
UNITED STATES OF AMERICA

SUBTOTAL	$6,580.00
TAX/STATE FEES	$0.00
TOTAL	$6,580.00

Harrell's
Growing a Better World®

HarrellTa LLC
PO Box 807
Lakeland,FL 33802
1-800-780-2774 option 3
Fax: 1-863-904-1545
E-mail:credlar@harrells.com

INVOICE

INVOICE NUMBER	INVOICE DATE
INV01957061	10/29/2024
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	$8,272.00

~~728~~
7770 - 400
11/12/24
737

BILL TO:

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 37065
UNITED STATES OF AMERICA

PAYMENT ADDRESS:

Harrell's, LLC
P O Box 935356
Atlanta GA 31193-5358

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO NUMBER	TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE
OLKH988167	June 6, 2025	103	EAGLAN2	INV01957061	6/30/2025

QTY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
20	TRIBUTE	Tribute Total WDG 6 oz (HA) (Agency) Not regulated by the DOT for ground transportation. If shipped otherwise, consult MSDS/SDS.	$413.60	$8,272.00

Buyer

All products listed on this invoice belong to Environmental Science U.S. Inc. and are being handled by us on a consignment basis. The purchase price of these products are set by Environmental Science U.S. Inc. and are to be paid to Harrell's, LLC. as the

11/12/24

TERMS AND CONDITIONS

I understand that Harrell's General Terms and Conditions of Sale, as they may be amended from time-to-time, (the "Terms and Conditions") are incorporated herein by reference as if fully set forth herein. The Terms and Conditions can be located on Harrell's website (www.harrells.com). In the event of a direct conflict between a specific term of this invoice and the Terms and Conditions, the specific term of this invoice shall prevail.

SHIPPING ADDRESS

Ship-to Acct Number: EAGLAN2
EAGLE LANDING GOLF CLUB
3989 OAK LANDING PLANTATION
Jon Roe
ORANGE PARK, FL 32065
UNITED STATES OF AMERICA

SUBTOTAL	$8,272.00
TAX/STATE FEES	$0.00
TOTAL	$8,272.00

Bill To:

Eagle Landing at Oakleaf Plantation
Attn: James Hahn
3989 Eagle Landing Parkway
Orange Park, FL 32065

Logically

Account:	Invoice #:	Invoice Date:
Eagle Landing at Oakleaf Plantation	1169326	5/13/2025

Reference:	PO Number:	Terms:	Due Date:
Monthly Billing for May		Net 30 days	6/12/2025

Agreement Details	Quantity	Amount
Managed Server Services		$597.24
- Troon ITMS- Per Workstation/Notebook Fee covers: • Server & Workstation Inspection & Optimization: - Real-time Virus protection & removal of detected threats - Enhanced Anti-Malware Solution on the desktops - Deployment of Microsoft patches & security updates to workstations & servers - Anti-Spam Protection & Email Bagging - Critical Server Monitoring • Security Cloud Services: - Filters user activity based on DNS Queries - Enhanced protection against web sites that are known to be malicious (ex: phishing attacks, hijacked advertisements) - Blocks requests to websites based on pre-defined policy & content filtering settings • Workstation & Server back-ups - Weekly workstation backups of the user's profile directory - TNSC's cloud based, tapeless back-up solution for servers The information above reflects current quantities and overrides quantities listed in the contract. You will receive a monthly report detailing the included managed components.	18	
Custom Managed Services		$343.35
- Troon ITMS - Management Fee covers: • TNSC's suite of labor and services associated with proactively maintaining, optimizing, and protecting the Managed Components of your IT infrastructure	1	

PAYMENT INFORMATION
https://logically.connectboosterportal.com/platform/paynow

To pay via ACH:
Routing Number: 054000030
Account Number: 5303708949

Please send remittance information to ar@logically.com

To pay via Check (USPS Mailing Address only):
Logically
PO Box 830438
Philadelphia, PA 19182-0423

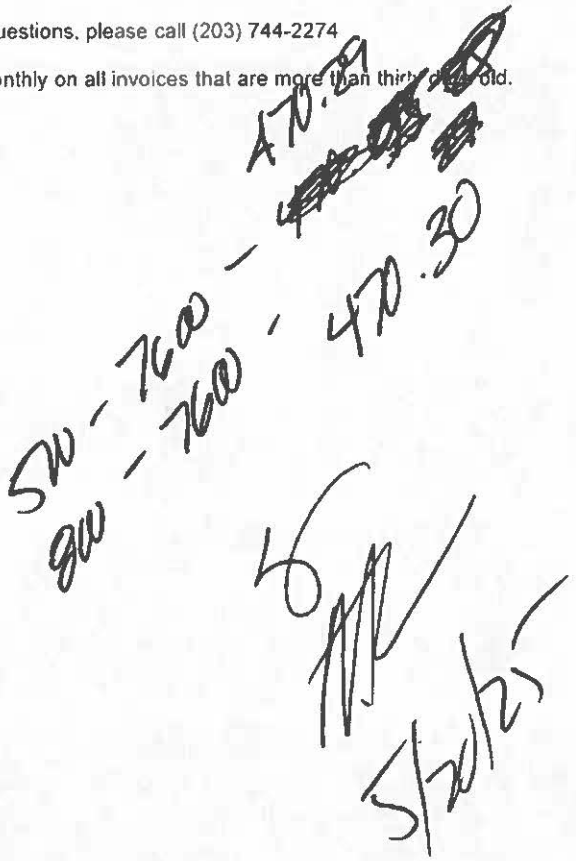
Please indicate the invoice number on your check or check stub. There is no need to send a remittance copy.

Invoice Subtotal	$940.59
CPI Adjustment	$0.00
Sales Tax	$0.00
Invoice Total	**$940.59**
Payments	$0.00
Credits	$0.00
Down Payment Applied	$0.00
Balance Due	**$940.59**

Thank you for your business! For any questions, please call (203) 744-2274

PLEASE NOTE: A 1.5 percent late fee will be charged monthly on all invoices that are more than thirty days old.

1460-000 -470.30
1470-000 470.30



ORIGINAL INVOICE

10000

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

FEDERAL ID:86-2161688

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
420108788001	124.80	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
29-APR-25	Net 30	01-JUN-25

BILL TO:

002492-000278

ATTN: ACCTS PAYABLE
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

SHIP TO:

000278

EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
15779562		3989EAGLELANDINGPKWY	420108788001	26-APR-25	29-APR-25
BILLING ID	ACCOUNT MANAGER RELEASE	ORDERED BY	DESKTOP		COST CENTER
21782146		JOE HALIFKO			

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
287154 0070314	BOX,STOR/FILE,LTR/LGL,BSC, 287154	PK	1	1	0	24.170	24.17
6826483 EV202116	Plastic Clipboard Clear 6826483	EA	3	3	0	2.250	6.75
203349 300018	MARKER,SHARPIE,FINE,DZ,BL 203349	DZ	2	2	0	10.430	20.86
708586 25053	HIGHLIGHTER,MAJ 708586	DZ	1	1	0	11.780	11.78
452913 812-10P	TAPE,ECO,MAGIC,3/4"x900",1 452913	PK	1	1	0	19.320	19.32
946343 MMM1CORE	CORE F/C-38 DISPENSER,1" 946343	EA	2	2	0	1.090	2.18
173336 C38-BK	DISPENSER,TAPE,DSKTOP,3/4 173336	EA	2	2	0	2.440	4.88
764447 OD99818	BOOK,MEMO,WRBND,SIDE,CR 764447	PK	1	1	0	7.490	7.49
725826 ODDI-725826	NOTEBOOK,POLY,ASST,7X5,10 725826	PK	2	2	0	10.790	21.58
331805 UNV43118	STAPLER,ECON,FULL 331805	EA	1	1	0	5.790	5.79

002492-000278

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 arbillingimplementation@theodpcorp.com.

CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

10000

ODP Business Solutions, LLC
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID:86-2161688

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
420108788001	124.80	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
29-APR-25	Net 30	01-JUN-25

BILL TO:

002492-000278

ATTN: ACCTS PAYABLE
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

000278

SHIP TO:

EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
15779562		3989EAGLELANDINGPKWY	420108788001	26-APR-25	29-APR-25
BILLING ID	ACCOUNT MANAGER / RELEASE	ORDERED BY	DESKTOP	COST CENTER	
21782146		JOE HALIFKO			

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SW-750

002492-000278

SUB-TOTAL	124.80
DELIVERY	0.00
SALES TAX	0.00
TOTAL	124.80

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
EAGLE LANDING GOLF COURSE	21782146	420108788001	29-APR-25	124.80	

FLO 217821461 420108788001? 00000012480 1 3

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.

0000000000000278100000278

Invoice

Paul Murray Oil, Inc.
6 East Bay Street
Suite 600
Jacksonville, FL 32202 USA
Phone: (904)353-1411

Remit To: 6 East Bay Street Suite 600 Jacksonville, FL 32202

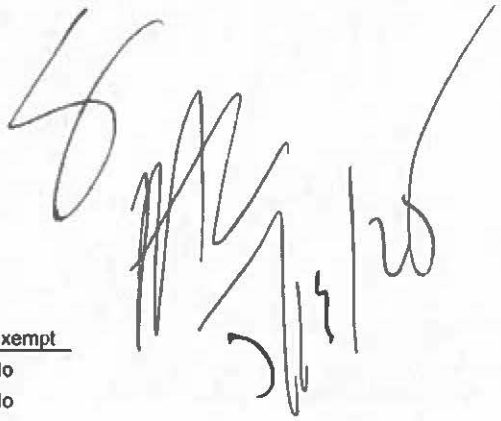
Account Number: 18040030
Invoice Number: RO165793
Invoice Date: 05/07/2025 11:12:49 AM
Delivery Date: 05/07/2025 11:12:49 AM

Amount Due: $555.18
Due Date: 06/06/2025

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Shipping Address:
Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

HM DOT- Name, Class, ID, Group / Product	Product Description	Delivered Quantity	Unit Price	Extended Price
Carrier: PMO	Vehicle: none	Salesperson: none		
Order Number: RO165793	Purchase Order Number: none	BOL Number: RO165793		
065/Bulk	Regular Gasonline/Bulk	144.4000	$2.39550	$345.91
			Tax:	$84.27
			Total This Item:	$430.18
			NET 30 Terms:	$0.00
Carrier: PMO	Vehicle: none	Salesperson: none		
Order Number: RO165793	Purchase Order Number: none	BOL Number: RO165793		
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		$0.14	No
Federal Gas Excise Tax		$26.43	No
Fed Envir Fee - 10% Ethanol		$0.28	No
Florida Fuel Tax		$31.23	No
Florida Pollution Fee		$2.99	No
Florida Local Option Tax		$8.66	No
Florida S.C.E.T.S.		$14.01	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		$0.53	No

No terms discount available for this invoice.

Products Total:	$470.91
Shipping / Freight Total:	$0.00
Header Freight Surcharge:	$0.00
Tax Total:	$84.27
Invoice Total:	$555.18
Discount Total:	$0.00
Net Invoice Total:	$555.18
Total Due:	$555.18

Invoice

Paul Murray Oil, Inc.
6 East Bay Street
Suite 600
Jacksonville, FL 32202 USA
Phone: (904)353-1411

Remit To: 6 East Bay Street Suite 600 Jacksonville, FL 32202

Account Number: 18040030
Invoice Number: RO166068
Invoice Date: 05/14/2025 11:12:49 AM
Delivery Date: 05/14/2025 11:12:49 AM

Amount Due: $747.96
Due Date: 06/13/2025

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Shipping Address:
Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

HM DOT- Name, Class, ID, Group Product	Product Description	Delivered Quantity	Unit Price	Extended Price
Carrier: PMO	Vehicle: none	Salesperson: none		
Order Number: RO166068	Purchase Order Number: none	BOL Number: RO166068		
231/Bulk	Dyed Ultra Low Sulfur Diesel	150.1000	$2.89120	$433.97
			Tax:	$4.19
			Total This Item:	$438.16
			NET 30 Terms:	$0.00

CRITICAL DESCRIPTION: DYED ULTRA LOW SULFUR FUEL; NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. MAX SULFUR OF 15PPM, MAX CLOUD OF 15, MIN CETANE OF 40 & MAY CONTAIN UP TO 5% BIODIESEL

Carrier: PMO	Vehicle: none	Salesperson: none		
Order Number: RO166068	Purchase Order Number: none	BOL Number: RO166068		
065/Bulk	Regular Gasonline/Bulk	102.0000	$2.45370	$250.28
			Tax:	$59.52
			Total This Item:	$309.80
			NET 30 Terms:	$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		$0.25	No
Federal Gas Excise Tax		$18.67	No
Fed Envir Fee - 10% Ethanol		$0.20	No
Fed Envir Fee - Diesel		$0.32	No
Florida Fuel Tax		$22.06	No
Florida Pollution Fee		$5.22	No
Florida Local Option Tax		$6.12	No
Florida S.C.E.T.S.		$9.89	No
Florida Sales Tax	85-8012933826C-7	$0.00	Yes
Clay Co SUR Tax	85-8012933826C-7	$0.00	Yes
Fed Superfund Recovery - Diesel		$0.61	No
Fed Superfund Recovery - 10% Ethanol		$0.37	No

No terms discount available for this invoice.

Products Total:	$684.25
Shipping / Freight Total:	$0.00
Header Freight Surcharge:	$0.00
Tax Total:	$63.71
Invoice Total:	$747.96
Discount Total:	$0.00
Net Invoice Total:	$747.96
Total Due:	$747.96

SiteOne LANDSCAPE SUPPLY

300 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4883

400-7440
5/9/25

SALES INVOICE

CUSTOMER #	INVOICE #
1345761	151463813-001
INVOICE DATE	**DUE DATE**
04/03/2025	06/02/2025

LOCAL BRANCH:
ORANGE PARK FL # 128
105 INDUSTRIAL LOOP N
ORANGE PARK, FL 32073-2849
904-269-4159

BILL TO:

SOUTH VILLAGE COMMUNITY DEVELOPMENT
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

SHIP TO:

EAGLE LANDING GOLF CLUB
890 OAKLEAF PLANTATION PKWY
ORANGE PARK, FL 32065

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
151463813-001	JON ROE	BRANCH DISPATCH	JON ROE	JASON WILKERSON
TERMS			**PROJECT NAME**	
NET 60 DAYS				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	40-139	OREGON EDGER BLADE 8 IN. X 2 IN. X 0.120 IN.	100	100	0	0	2.6100 / EA	261.00

The Go-To App for Landscape Pros: SiteOne's mobile app makes your job easier with features designed to keep your business moving, such as real time product inventory, 24/7 ordering, time-saving tools and more. Learn more and download at SiteOne.com/Mobile.

Do you have EDI platform and would like to get the invoices electronically imported into your system? If so, please contact us at EDI@SiteOne.com for the next steps. Thank you for your business.

PLEASE REMIT PAYMENT TO:
SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

SUBTOTAL:	$261.00
SALES TAX:	$0.00
FREIGHT:	$10.05
TOTAL:	$271.05
TOTAL PAYMENT:	$0.00
AMOUNT DUE:	$271.05

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.

STERLING
CUT GLASS

PLEASE REMIT CHECK PAYMENT TO:
STERLING CUT GLASS
PO BOX 75148
CINCINNNATI, OH 45275-0148

Invoice

INVOICE NO.
0597560

Date:
1/31/2025

Promotion:

Sterling Cut Glass
5020 Olympic Blvd.
Erlanger, KY, 41018
Phone: (859) 283-2333

Sold To:
EAGLE LANDING G.C.
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
United States of America
Attn: ATTN: JOSHUA HEINTZMAN

Ship To:
EAGLE LANDING G.C.
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
United States of America
Attn: ATTN: ERNIE CRUZ

TERMS DISCOUNTS INCLUDE THE SUBTOTAL ONLY; NOT FREIGHT OR TAX.
DISCOUNTS ARE FORFEITED IF INVOICE IS NOT PAID WITHIN TERMS

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLMS. NO.	CUST. P.O.	SHIP VIA	SHIP DATE	TERMS
	1/31/2025	01-0320022	0368	COUPLES CHAMP			NET 30

NO.	Quantity Ordered	Shipped	B/O	Item No.	Description	Unit Price	Set Code	Amount
1	1	1	1	07-302M	GREENWICH TROPHY CUP - MD	60.000	EACH	60.00
2					MIGRATED FREIGHT AMOUNT	0.000		26.43
3					MIGRATED SALES TAX	0.000		0.00

7480 - 100

Tracking No.

Our Sales Tax Policy can be viewed at: www.sterlingcutglass.com/About-Us/sales-tax-policy

To access your account and pay by credit card visit: **www.sterlingcutglass.com**

For first-time online payments, use "Sign In" at the top. Then "Create a new contact for your account." Provide your customer number (Account #) and the Billing Zip Code. Set up a username and password. You can access your invoices and make payment from the Account Portal.

For any Accounting questions, please call 800-543-1317 x114

All claims for damage or shortages must be reported to Sterling Cut Glass with 10 days of receipt of goods. You must save all cartons and packing material in order for your claim to be substantiated.

SUBTOTAL	86.43
FREIGHT	0.00
SALES TAX	0.00
TOTAL	86.43

PLEASE PAY THIS AMOUNT

STERLING
CUT GLASS

PLEASE REMIT CHECK PAYMENT TO:
STERLING CUT GLASS
PO BOX 75148
CINCINNNATI, OH 45275-0148

Invoice

INVOICE NO.
0599783

Date:
3/14/2025

Promotion:

Sterling Cut Glass
5020 Olympic Blvd.
Erlanger, KY, 41018
Phone: (859) 283-2333

Sold To:
EAGLE LANDING G.C.
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
United States of America
Attn: ATTN: JOSHUA HEINTZMAN

Ship To:
EAGLE LANDING G.C.
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
United States of America
Attn: ATTN: JOSHUA HEINTZMAN

TERMS DISCOUNTS INCLUDE THE SUBTOTAL ONLY; NOT FREIGHT OR TAX.
DISCOUNTS ARE FORFEITED IF INVOICE IS NOT PAID WITHIN TERMS

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLMS. NO.	CUST. P.O.	SHIP VIA	SHIP DATE	TERMS
	3/14/2025	01-0320022	0368	MATCH PLAY			NET 30

NO.	Quantity Ordered	Quantity Shipped	Quantity B/O	Item No.	Description	Unit Price	Set Code	Amount
1	1	1	1	07-187M	BORGEN VASE MIDNIGHT BLUE - MD	70.000	EACH	70.00
2					MIGRATED FREIGHT AMOUNT	0.000		33.49
3					MIGRATED SALES TAX	0.000		0.00
4	1	1	1	07-187M	BORGEN VASE MIDNIGHT BLUE - MD	70.000	EACH	70.00
5				ZC	Default Item Code /C	0.000	EACH	0.00

NOTE: DEEP ETCH/MATCH PLAY

7480 - 100

Tracking No.

Our Sales Tax Policy can be viewed at: www.sterlingcutglass.com/About-Us/sales-tax-policy

To access your account and pay by credit card visit: **www.sterlingcutglass.com**

For first-time online payments, use "Sign In" at the top. Then "Create a new contact for your account." Provide your customer number (Account #) and the Billing Zip Code. Set up a username and password. You can access your invoices and make payment from the Account Portal.

For any Accounting questions, please call 800-543-1317 x114

All claims for damage or shortages must be reported to Sterling Cut Glass with 10 days of receipt of goods. You must save all cartons and packing material in order for your claim to be substantiated.

SUBTOTAL	173.49
FREIGHT	0.00
SALES TAX	0.00
TOTAL	173.49

PLEASE PAY THIS AMOUNT

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

SYSCO At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/03/25			
TRUCK STOP 621 /005	784966	583232500	4 1
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1291190 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

DOF	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T O	P I	INVOICE ADJUSTMENTS CODE	QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	1	S	ONLY	5LB	BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	16.70		16.70				
C	1	SCS		45LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	59.36		59.36				
C	1	CS		81.5 LB	BBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	42.34		42.34				
C	1	CS	3849	ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	17.98		17.98				
					GROUP TOTAL****				136.38				
					MEATS								
C	1	CS		62 LB	HORMEL BEEF CORNED SLI CKD FRSH 19038	6632582	109.85		109.85				
F	1	CS		325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	85.04		85.04				
F	1	CS		112 LB	J DEAN SAUSAGE LNK 1 OZ 10000019006	1494079	47.94		47.94				
					GROUP TOTAL****				242.83				
					SEAFOOD								
F	~~OUT~~	CS		42.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388							
					OUT/STOCK 1								
F	1	CS		42.5 LB	PORTCLS SHRIMP WHT P&D TLON 16/2 232652011AG	5107525	66.64		66.64				
					SUBSTITUTE								
					GROUP TOTAL****				66.64				
					FROZEN								
F	1	CS		279 OZ	SWEETST CHEESECAKE BROWNIE CRML 14 SL 3156	4680116	88.37		88.37				
F	1	CS		82LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07				
F	1	CS		62.5 LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.08		31.08				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
10	1	11	6.4	147

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	622.37
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION. THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

SYSCO At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/03/25			
TRUCK STOP 621 /005	784966	583232500	4 2
ROUTE 6637	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1291190 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

DOC	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	I/O	P/I	INVOICE ADJUSTMENTS CODE	QTY
F	1	CS	6	5 LB	LAMBSUP POTATO TATER PUFF H30	1050954	67.96		67.96				
F	1	CS	72	2.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	40.05		40.05				
					GROUP TOTAL****				284.53				
					CANNED & DRY								
D	1	CS	24	10OZ	TROPCNA JUICE APPLE PET 00048500757178	1605617	20.58		20.58				
C	1	CS	8	59 OZ	TROPCNA JUICE ORANGE PURE PRE 10048500201029	8410563	34.03		34.03				
D	1	CS	12	11.5OZ	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	53.75		53.75				
D	1	S	ONLY	1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.17		12.17				
D	1	CS	4	1 GAL	SWTBABY SAUCE SWEET CHILI & WING SJ2347HF	3369354	73.03		73.03				
D	1	S	ONLY	23OZ	IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	11.03		11.03				
D	1	CS	10	4 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	41.74		41.74				
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		23.16				
					GROUP TOTAL****				296.95				
					PAPER & DISP								
D	2	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.04		42.08				
D	2	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.04		54.08				
D	2	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.40		82.80				
D	1	S	ONLY	1000CT	HANGARD PICK BAMBOO FRILL 4 IN 305214009	2102335	4.34		4.34				
D	1	CS	16	250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	43.03		43.03				
					GROUP TOTAL****				226.33				
					PRODUCE								
C	1	CS	1	4 OZ	IMPFRSH BASIL FRESH HERB 00074865229166	2004513	6.38		6.38				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
18	3	21	26.5	409

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL 1260.04
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN
NO. PCS DELVD.
GUEST SIGNS INVOICE EVIDENCING RECEIPT OF ALL ITEMS SIGN X
NO. PCS REC.

IMPORTANT PACA PROVISION. THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

SYSCO At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/03/25			
TRUCK STOP 621 /005	784966	583232500	4 3
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1291190 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

SOURCE	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS CODE	QTY
C	1	CS	1	65CT	RELFRSH LEMON CHOICE FRESH	2252054	52.60		52.60				
C	2S	ONLY	6	CT	SYFFNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	11.38		22.76				
C	2	CS	1	24CT	SYFFNAT LETTUCE ROMAINE FRESH W/LINE 1723816	1723816	35.25		70.50				
C	1	CS	45	LB	IMPFRSH LETTUCE SHREDDED 1/4 10074865102022	1675545	29.05		29.05				
C	1	CS	148	CT	PACKER LIME FRESH	1079425	24.35		24.35				
C	1	CS	14	OZ	IMPFRSH MINT FRESH HERB	2037109	6.81		6.81				
C	1S	ONLY	10	LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	9.47		9.47				
C	1	CS	15	LB	IMPFRSH PEPPER RED BELL FRESH	1079250	17.33		17.33				
C	1	CS	15	LB	IMPFRSH PEPPER YELLOW BELL FRSH	7409410	16.01		16.01				
C	1	CS	130	CT	IMPFRSH TOMATO 1 LAYER 5X6	1008630	14.51		14.51				
					GROUP TOTAL****				269.77				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				15.23-	*			
					CHGS FOR FUEL SURCHARGE				7.00				

ORDER SUMMARY : 2948150 2950998

000
240-1340 =1288.80
500-7450 =226.37
Total=1515.20

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
9	3	12	11.6	213
37	7	44	44.5	769

OPEN: 7:00 AM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	1515.20
TAX TOTAL	
INVOICE TOTAL	1515.20

PAYABLE ON OR BEFORE 6/02/25

LAST PAGE

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
5/07/25				
TRUCK STOP 354 /011	784966	583237842	5	1
ROUTE 3612	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1291605 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

SYSCO At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

LOC	QTY	SUB	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T/O	P/I	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	✓	1	SCS	45	LB CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	57.88		57.88				
C	✓	1	CS	81.5	LB BBRLIMP CHEESE MONT PPR JK SLI INT .7 170751	3554553	41.66		41.66				
C	✓	2	S	ONLY5	LB AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	15.27		30.54				
C	✓	1	CS	81.5	LB BBRLIMP CHEESE SWISS SLICE .75 OZ 170721	3554569	53.88		53.88				
C	OUT		CS	152	LB WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00 OUT/STOCK 1	2366607							
C		1	CS	220	LB WHLFCLS EGG WHL LIQUID FRSH W 74865-35081-00 SUBSTITUTE	2565530	53.85		53.85				
C	✓	1	CS	4	GAL WHLFCLS MILK WHL GALLON	4676306	24.05		24.05				
					GROUP TOTAL****				261.86				
					MEATS								
C	✓	1	CS	28-9#	AV HORMEL PORK LOIN BNLS CC ALWYS TNDR 19900 15.350 T/WT= 15.350	3677911	2.234		34.29				
					GROUP TOTAL****				34.29				
					FROZEN								
F	✓	1	CS	290	OZ SYS IMP CAKE CHOC ULTIMATE 14SLIC 7740199019	0234534	75.49		75.49				
F	✓	1	CS	264	OZ SYS IMP CAKE RED VELVET 9 IN 14 C 7740199016	0240143	61.91		61.91				
F	✓	1	CS	722	OZ BURRY MUFFIN ENGLISH PLAIN FKSPLT 30001	3523463	21.98		21.98				
F	✓	1	CS	82	LB TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07				
F	✓	1	CS	62.5	LB MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.08		31.08				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
11	2	13	8.8	223

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR.
JACKSONVILLE, FL 32254

SUB TOTAL	543.68
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

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EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/07/25			
TRUCK STOP 354 /011	784966	583237842	5 2
ROUTE 3612	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1291605 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

DSP	QTY	C/S/T	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T/S	P/I	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
F	✓ 1	CS	65	LB	LAMBSUP POTATO TATER PUFF H30	1050954	67.96		67.96				
F	✓ 1	CS	722.4	OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	40.05		40.05				
					GROUP TOTAL****				355.54				
					CANNED & DRY								
D	✓ 1S	ONLY	.5	GAL	SYS IMP CHERRY MARA STEM LG PLAS 10111158	5083944	22.88		22.88				
D	✓ 1	CS	60	2.5OZ	GRANDMA COOKIE CHOC CHIP IW 00028400450928	6925806	36.64		36.64				
C	✓ 1	CS	4	GAL	KENS DRESSING SESAME ASIAN KE0619	7698160	75.34		75.34				
D	✓ 1	CS	24	20OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84				
D	✓ 1	CS	24	20 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	29.84		29.84				
D	✓ 1	CS	24	20 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	29.84		29.84				
C	✓ 2	CS	8	59 OZ	TROPCNA JUICE ORANGE PURE PRE 10048500201029	8410563	34.03		68.06				
D	✓ 1	CS	48	6OZ	DOLE JUICE PNAPL NOT FRM CONC 100% 00914	4121950	28.54		28.54				
D	✓ 1S	ONLY	1	GAL	SYS IMP OIL OLIVE X-VRGIN DELCATO 100 5522US	4497301	67.98		67.98				
D	✓ 1S	ONLY	4.4	LB	SYS IMP OLIVE KALAMATA PTD PLAS KEG 74698	5429766	30.01		30.01				
D	✓ 1S	ONLY	23	OZ	IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	11.03		11.03				
D	✓ 1	CS	24	10 OZ	CAN DRY SODA GINGER ALE BTL 1690000301	4295861	23.50		23.50				
D	✓ 3	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		41.19				
D	✓ 2	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		46.32				
					GROUP TOTAL****				541.01				
					PAPER & DISP								
D	✓ 1	CS	2	500CT	SYS CLS BAG PLAS RECLOSE SNDW 6.5X 304985452	7863345	31.06		31.06				
D	✓ 2	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.04		42.08				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
19	4	23	20.7	525

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SHP TOTAL	1265.84
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
5/07/25				
TRUCK STOP 354/011	784966	583237842	5	3
ROUTE 3612	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1291605 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

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

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

LOC	QTY	COST	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS CODE	QTY
D	✓3	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.04		81.12				
D	✓2	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.40		82.80				
D	✓1	CS	16	250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	43.03		43.03				
					GROUP TOTAL****				280.09				
					PRODUCE								
C	✓1	CS	1	4 OZ	IMPFRSH BASIL FRESH HERB 00074865229166	2004513	6.38		6.38				
C	✓1	CS	12	.5 PT	DRISCOL BLACKBERRY FRESH	3738804	42.00		42.00				
C	✓1	CS	12	1PT	PROPACK BLUEBERRY FRESH 4240	1254390	59.50		59.50				
C	✓1	CS	1	9 CT	PACKER KIWI FRUIT FCY FRESH	1290469	28.83		28.83				
C	✓1	S ONLY	6	CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	10.96		10.96				
C	✓1	CS	1	48 CT	PACKER LIME FRESH	1079425	27.51		27.51				
C	✓2	CS	1	3 CT	IMPFRSH MELON CANTALOUPE FRESH	6908115	14.79		29.58				
C	✓2	S ONLY	10	LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	9.60		19.20				
C	✓2	S ONLY	5	LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	10.05		20.10				
C	✓1	CS	15	LB	IMPFRSH PEPPER RED BELL FRESH	1079250	17.33		17.33				
C	✓1	CS	18	CT	PROPACK PINEAPPLE FRESH GOLDEN RIPE	4999690	22.30		22.30				
C	✓1	S CS	12	.5 PT	DRISCOL RASPBERRY RED FRSH	3738796	42.00		42.00				
C	✓1	CS	28	LB	SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	48.20		48.20				
C	✓2	S CS	8	16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	28.88		57.76				
C	✓1	CS	1	30 CT	IMPFRSH TOMATO 1 LAYER 5X6	1008630	14.51		14.51				
					GROUP TOTAL****				446.16				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
20	5	25	27.7	282

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL 1918.95
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN
NO. PCS DELVD.
CUST. SIGN X SIGNED INVOICE EVIDENCES OF ALL ITEMS
NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 4

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

IN7849665832378425004 3

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

Sysco At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
5/07/25				
TRUCK STOP 354 /011	784966	583237842	5	4
ROUTE 3612	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1291605 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

DOC	QTY	COST	PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	SPEC	PI	INVOICE ADJUSTMENTS CODE	QTY
					DISPENSER BEVERAGE									
D	✓ 1	CS	15	GAL	COCACOL SYRUP COKE DIET 5X1 BIB	04240010	4273546	110.15		110.15				
D	✓ 1	BX	324	OZ	LUZIANN TEA BREW FILTER PACK	47900-30384	6738173	55.53		55.53				
					GROUP TOTAL****					165.68				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE					19.77-	*			
					CHGS FOR FUEL SURCHARGE					7.00				
	ORDER SUMMARY				: 2953973 2955041									

000
240-1340=1737.97
240-7450=240.09

Total 2018.01

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
2		2	1.7	53
52	11	63	58.9	1083

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	2071.86
TAX	
TOTAL	
INVOICE TOTAL	2071.86

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 6/06/25

LAST PAGE 53.85 / 2015.01

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

DELV DATE	CUSTOMER	INVOICE NUMBER		PAGE
5/10/25				
TRUCK STOP 621 /004	784966	583243051	5	1
ROUTE 6637	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1292087 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

COD	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T A X	P I	INVOICE ADJUSTMENTS CODE	QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	1	CS	8	1.5LB	BBRLIMP CHEESE CHDR MLD SLI INT .75 Y 170748	3546369	38.44		38.44				
C	2S		ONLY	5LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	16.26		32.52				
C	1	CS	8	1.5 LB	BBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	42.34		42.34				
C	1	CS	12	12 CT	DEB-EL EGG HARDCOOKED & PLD PLLW PK 94063	3747132	85.51		85.51				
C	1	CS	15	2LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	40.89		40.89				
C	1	CS	4	1 GAL	WHLFCLS MILK WHL GALLON	4676306	24.05		24.05				
					GROUP TOTAL****				263.75				
					MEATS								
F	1	CS	32	5 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	85.04		85.04				
					GROUP TOTAL****				85.04				
					SEAFOOD								
F	1	CS	4	2.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	68.56		68.56				
					GROUP TOTAL****				68.56				
					FROZEN								
F	1	CS	4	2.92 OZ	BKRSCLS MUFFIN MINI FLD MAPLE .92OZ 102587	7324913	19.96		19.96				
F	1	CS	6	2.5 LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.08		31.08				
					GROUP TOTAL****				51.04				
					CANNED & DRY								
D	1S		ONLY	.5GAL	SYS IMP CHERRY MARA STEM LG PLAS 10111158	5083944	22.88		22.88				
D	1	CS	12	32 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	24.76		24.76				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
10	3	13	6.5	198

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR.
JACKSONVILLE, FL 32254

SUB TOTAL 516.03
TAX
TOTAL
INVOICE TOTAL

DRIVER'S SIGN
NO. PCS DELVD.
CUST. SIGNED INVOICE ACKNOWLEDGEMENT OF ALL ITEMS SIGN X
NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

SYSCO At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/10/25			
TRUCK STOP 621 /004	784966	583243051 5	2
ROUTE 6637	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1292087 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

DSC	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T Q	P I	INVOICE ADJUSTMENTS CODE	QTY
C	1	CS	8	59 OZ	TROPCNA JUICE ORANGE PURE PRE 10048500201029	8410563	34.03		34.03				
D	1	S	ONLY	1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.17		12.17				
D	2	S	ONLY	23OZ	IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	11.03		22.06				
D	1	S	ONLY	1 GAL	SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	5.29		5.29				
D	3	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		41.19				
					GROUP TOTAL****				162.38				
					PAPER & DISP								
D	1	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.04		21.04				
D	1	CS	2025	CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.04		27.04				
D	1	CS	250	CT	SYS CLS KIT CUTLERY MED KFS/S&P YMKFSKWNSPSY	0621999	28.31		28.31				
D	1	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.40		41.40				
D	1	S	ONLY	1000CT	HANGARD PICK BAMBOO FRILL 4 IN 305214009	2102335	4.34		4.34				
D	1	CS	16	250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	43.03		43.03				
					GROUP TOTAL****				165.16				
					PRODUCE								
C	1	SCS	4	6 CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	39.70		39.70				
C	1	CS	12	4CT	SYFPNAT LETTUCE ROMAINE FRESH W/LINE 1723816	1723816	35.21		35.21				
C	1	CS	14	8 CT	PACKER LIME FRESH	1079425	27.51		27.51				
C	1	S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	9.60		9.60				
C	1	S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	10.05		10.05				
C	1	CS	13	0 CT	IMPFRSH TOMATO 1 LAYER 5X6	1008630	16.51		16.51				
					GROUP TOTAL****				138.58				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
13	7	20	22.1	389

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR.
JACKSONVILLE, FL 32254

SUB TOTAL 934.51
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN
NO. PCS DELVD.
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X
NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

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EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

Sysco At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
5/10/25				
TRUCK STOP 621 /004	784966	583243051	5	3
ROUTE 6637	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1292087 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

LOC	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS CODE	QTY
					DISPENSER BEVERAGE								
D	1	CS	1	5GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	110.15		110.15				
D	1	CS	1	5GAL	MINMAID SYRUP LEMONADE BIB 16760010	8856122	110.15		110.15				
D	1	CS	1	5GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	110.15		110.15				
D	1	BX	324	OZ	LUZIANN TEA BREW FILTER PACK 47900-30384	6738173	55.53		55.53				
					GROUP TOTAL****				385.98				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				9.91-				
					CHGS FOR FUEL SURCHARGE				7.00				

ORDER SUMMARY : 2959182

000
~~240~~ 1340 = 1152.42
100 - 7450 = 165.16
Total = 1317.58

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
4		4	3.4	171
27	10	37	32.0	758

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	1317.58
TAX TOTAL	
INVOICE TOTAL	1317.58

DRIVER'S SIGN

NO. PCS DELVD

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 6/09/25

LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

N 7 8 4 9 6 6 5 8 3 2 4 8 4 6 1 1 0 0 1

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

SYSCO At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/14/25			
TRUCK STOP 348 /015	784966	583248461	1 1
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1292512 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

LOC	QTY	C O P S	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	1	S	ONLY	5LB	BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	15.83		15.83				
C	1	SCS		45LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	57.70		57.70				
C	2	S	ONLY	5 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	15.21		30.42				
C	1	CS		81.5 LB	BBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	44.57		44.57				
					GROUP TOTAL****				148.52				
					MEATS								
F	1	CS	325	OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	85.04		85.04				
					GROUP TOTAL****				85.04				
					FROZEN								
F	1	CS	243.25OZ		CHFPIER DANISH ASST IW 08349	1086313	24.31		24.31				
F	1	CS	82	LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07				
F	1	CS	65	LB	LAMBSUP POTATO TATER PUFF H30	1050954	67.96		67.96				
F	1	CS	722.4	OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	40.05		40.05				
					GROUP TOTAL****				189.39				
					CANNED & DRY								
C	1	S	ONLY	1GAL	KENS DRESSING BALSAMIC VINEGARETTE KE0955	7872328	16.28		16.28				
D	1	CS	24	20OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84				
D	1	CS	24	20 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	29.84		29.84				
D	1	S	ONLY	1GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	44.79		44.79				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
9	5	14	8.7	213

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR.
JACKSONVILLE, FL 32254

SNB TOTAL	543.70
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

IN7846865832458461100 2$

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

Sysco At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/14/25			
TRUCK STOP 348 /015	784966	583248461	1 2
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1292512 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER: TEMPLETON

DSD	QTY	S/O	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
D	1	S	ONLY	1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.17		12.17				
D	1	CS	24	10 OZ	CAN DRY SODA GINGER ALE BTL 1690000301	4295861	23.50		23.50				
D	1	CS	10	4 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	41.74		41.74				
D	1	S	ONLY	1 GAL	SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	5.29		5.29				
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		23.16				
					GROUP TOTAL****				254.07				
					PAPER & DISP								
D	1	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.04		21.04				
D	1	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.04		27.04				
D	2	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.40		82.80				
					GROUP TOTAL****				130.88				
					PRODUCE								
C	1	CS	1	12 CT	IMPFRSH AVOCADO HASS FRESH	1185511	36.58		36.58				
C	1	S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	10.05		10.05				
C	1	CS	15	LB	IMPFRSH PEPPER RED BELL FRESH	1079250	20.74		20.74				
C	1	CS	125	LB	IMPFRSH TOMATO BULK 5X6 FRESH	1763432	29.20		29.20				
					GROUP TOTAL****				96.57				
					DISPENSER BEVERAGE								
D	1	CS	12.5GAL		BARQS SYRUP ROOT BEER BIB 15400298	6665467	57.45		57.45				
					GROUP TOTAL****				57.45				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				9.05-	*			
					CHGS FOR FUEL SURCHARGE				7.00				
	ORDER SUMMARY				: 2964386 2965467								

000
240 +340 = 828.99
100 - 7450 = 130.88
Total = 959.87

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
13	3	16	17.5	318
22	8	30	26.2	531

OPEN: 7:00 AM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS SIGN X

NO. PCS REC.

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	959.87
TAX TOTAL	
INVOICE TOTAL	959.87

PAYABLE ON OR BEFORE 6/13/25

LAST PAGE

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

TABLETOP
LINEN RENTAL

Invoice

TableTop Linen Rental
898 Bellevue Ave.
support@tabletoplinen.com
Daytona Beach, FL 32114 (386)254-3158

EAGLE LANDING GOLF CLUB
3989 Eagle Landing Parkway
Orange Park, FL 32065 (904)860-7177

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
05/14/2025	0148047	Wed		7	40	CHG	1193-00000	7

								OFFICE					ROUTE		
Line	Item	Empl	Name / Description	Sizes	Qty.		Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	FBNPW		NAPKIN WHITE				200	0	$0.00	$0.1320	$26.40	0	$0.00	$26.40
2	FBNPW		NAPKIN WHITE				SRC	0	$0.00	$2.0000	$4.00	0	$0.00	$4.00
3	DGBAGST		BAG STAND				2	0	$0.00	$0.1000	$0.20	0	$0.00	$0.20
4	FB8585W		TC 85X85 WHITE				130	0	$0.00	$1.7600	$228.80	0	$0.00	$228.80
5	FBMESBAG		MESH BAG				10	0	$0.00	$0.1000	$1.00	0	$0.00	$1.00
6	DGCARTHAM		CART HAMPER				2	0	$0.00	$5.0000	$10.00	0	$0.00	$10.00
7	TPP		TOTAL PROTECTION PLAN						$0.00		$13.32		$0.00	$13.32
			Delivery Charge						$0.00		$15.70		$0.00	$15.70

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
$611.90	$299.42	$312.48	$0.00	$0.00	$0.00	$0.00

Comment: _____

Office Adj.:	$0.00	Subtotal:	$299.42	Rte. Adj.:	$0.00
Tax Adj.:	$0.00	Sales Tax:	$0.00	Tax Adj.:	$0.00
Net Adj.:	$0.00	Prebill:	$299.42	Net Adj.:	$0.00

Total Adj.: $0.00
Tax Adj.: $0.00

Net Charge: $299.42

Received By: _____ N 5/14/2025 11:22:08 AM

5/14/25

Linen 240-7465

$ 299.42

TaylorMade

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
38153532	405510
Invoice Date	**Due Date**
03/11/25	06/09/25
Terms	**Invoice Amount**
2% 60, NET 90	$2,849.76
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

BILL TO:

SOUTH VILLAGE COMMUNITY DEV. DIS.
3989 EAGLE LANDING PKWY
Orange Park, FL 32065

SHIP TO: 705888

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	27333788	TP Program	FEDEX-Parcel-Ground	445131183100

ITEM NO.	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
N7663901	TM24 TP5 ENG dz	36	$46.75	$1,683.00	18.01%	$1,379.88
N7666701	TM24 TP5x ENG dz	36	$46.75	$1,683.00	18.01%	$1,379.88
	SUB TOTAL:	72		$3,366.00	-	$2,759.76
					FREIGHT	$90.00

2275-000 2,848.32
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 taylormadegolfdirect.com.

TaylorMade

Remit To:
29516 Network Place
Chicago, IL
60673-1295 United States

Account Number	405510
Invoice Number	38153532
Invoice Date	03/11/25
Due Date	06/09/25
Total Amount Due	$2,849.76
If Paid By: 05/10/25	$2,794.56

91 - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1697
Date of Record: Apr 15, 2025
Supplier: TAYLOR MADE GOLF CO INC
Reference: 36153532 Audit Number: RC1697

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
42TM02		Taylormade TP5 (Last Cost: 9.91)	MAIN	288.00	9.89	2848.32
		Totals (1 SKUs)		288.00		2848.32

G/L Summary Postings

91-1325-000	36153532	Inventory - Hard Goods	2,848.32
91-2275-000	36153532	Accrued Merchandise Invento	-2,848.32
		Difference:	0.00

***** End of Report *****

Troon Golf LLC
15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice

TROON®

Page	1 of 1
Invoice number	ARINV-1010-196219
Date	5/14/2025
Payment terms	
Currency	USD
Customer account	10221
Project contract	A10221.01 - Eagle Landing GC

Eagle Landing GC
3989 Eagle Landing Parkway
Orange Park, FL 32065
USA

	Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
Expense									
	BILL TO PROP - SUPPLIES	Dan Zimmer 02/04/2025 BILL TO PROP - TRAVEL COSTS CULVERS OF JACKSONVILL Meal during site visit				19.11	USD	1.0000	19.11 USD
	Sub total								**19.11 USD**
	BILL TO PROP -MILEAGE	Dan Zimmer 02/04/2025 BILL TO PROP - MILEAGE Travel for monthly CDD meeting				37.80	USD	1.0000	37.80 USD
	Sub total								**37.80 USD**
	BILL TO PROP-IT SOFTWARE	AZURE ARC SERVICES - April 2025				190.00	USD	1.0000	190.00 USD
	Sub total								**190.00 USD**

Sales subtotal amount	Net amount	Sales or Withholding tax	Total
246.91	246.91	0.00	246.91 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-7160

5/21/25

Troon Golf LLC
15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice

TROON®

Page	1 of 2
Invoice number	ARINV-1010-196221
Date	5/14/2025
Payment terms	
Currency	USD
Customer account	10221
Project contract	A10221.02 - Eagle Landing GC - Golf

Eagle Landing GC
3989 Eagle Landing Parkway
Orange Park, FL 32065
USA

	Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
Expense									
	BILL TO PROP - TRAVEL COSTS	meal while visiting Eagles landing	Bob Blan	4/21/2025	RUBY TUESDAY 4458	48.08	USD	1.0000	48.08 USD
	BILL TO PROP - TRAVEL COSTS	Hotel for site visit to Eagles landing	Bob Blan	4/21/2025	CR3 HOSPITALITY LLC	257.68	USD	1.0000	257.68 USD
	BILL TO PROP - TRAVEL COSTS	Lunch in Jacksonville	Bob Blan	4/21/2025	ARBYS 7416	10.58	USD	1.0000	10.58 USD
	BILL TO PROP - TRAVEL COSTS	fuel	Bob Blan	4/21/2025	RACETRAC2302 00023028	49.60	USD	1.0000	49.60 USD
	BILL TO PROP - TRAVEL COSTS	dinner in Jacksonville	Bob Blan	4/22/2025	SAKURA JAPANESE RESTAU	50.32	USD	1.0000	50.32 USD
	BILL TO PROP - TRAVEL COSTS	fuel	Bob Blan	4/23/2025	GATE #1225	56.75	USD	1.0000	56.75 USD
	Sub total								**473.01 USD**
	BILL TO PROP -MILEAGE	Dan Zimmer 01/21/2025 BILL TO PROP - MILEAGE Travel for monthly COD meeting				37.80	USD	1.0000	37.80 USD
	Sub total								**37.80 USD**

Remittance:

Send electronic payment to:
Account Name: Troon Golf LLC
Bank: JP Morgan, New York, NY 10081
Account #: 689212314
ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 122100024 (for ACH transfers)

Troon Golf LLC
15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice

TROON®

Page	2 of 2
Invoice number	ARINV-1010-196221
Date	5/14/2025
Payment terms	
Currency	USD
Customer account	10221
Project contract	A10221.02 - Eagle Landing GC - Golf

Eagle Landing GC
3989 Eagle Landing Parkway
Orange Park, FL 32065
USA

BILL TO PROP-IT SOFTWARE	Office365 Access and/or Licenses - Mar 2025	239.00	USD	1.0000	239.00 USD
BILL TO PROP-IT SOFTWARE	Office365 Access and/or Licenses - April 2025	239.00	USD	1.0000	239.00 USD
Sub total					**478.00 USD**

Sales subtotal amount	Net amount	Sales or Withholding tax	Total
988.81	988.81	0.00	988.81 USD

520-7160

Remittance:

Send electronic payment to:
Account Name: Troon Golf LLC
Bank: JP Morgan, New York, NY 10081
Account #: 689212314
ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 122100024 (for ACH transfers)

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice

TROON®

Page	1 of 1
Invoice number	ARINV-1010-196223
Date	5/14/2025
Payment terms	
Currency	USD
Customer account	10221
Project contract	A10221.03 - Eagle Landing GC - Recreation

Eagle Landing GC
3989 Eagle Landing Parkway
Orange Park, FL 32065
USA

	Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
Expense									
	BILL TO PROP-IT SOFTWARE	Office365 Access and/or Licenses - Mar 2025				251.20	USD	1.0000	251.20 USD
	BILL TO PROP-IT SOFTWARE	Office365 Access and/or Licenses - April 2025				263.40	USD	1.0000	263.40 USD
	Sub total								**514.60 USD**

Sales subtotal amount	Net amount	Sales or Withholding tax	Total
514.60	514.60	0.00	514.60 USD

SW-7600

Remittance:

Send electronic payment to:
Account Name: Troon Golf LLC
Bank: JP Morgan, New York, NY 10081
Account #: 689212314
ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 122100024 (for ACH transfers)

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	780142	05/09/2025	11221140		3055	832	05/08/2025

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	349933	NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 05/08/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
1	1	CS	9353111	PLATE, 6.25" UNDEC RE RND *Shipment Tracking: 450991105308, FEDEX*	SUPRIOR	3 DZ			CS	$58.4200	$58.42

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	23.00	$58.42
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**23.00**	**$58.42**

INVOICE SUMMARY

		Product Total	$58.42
		Sales Tax Rate:	$0.00
TOTAL NET WEIGHT SHIPPED	23.00	**PLEASE REMIT THIS AMOUNT BY** 05/30/2025	**$58.42**
TOTAL GROSS WEIGHT SHIPPED	24.00		

240-7470 = 58.42

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	780142	05/09/2025	11221140		3055	832	05/08/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	349933	NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen			

CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.
**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
Fuel Surcharge: For information about the fuel surcharge, go to: http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic
Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.
**The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	838957	05/12/2025	11221140		3055	832	05/07/2025

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	349283	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 05/08/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
1	1	CS	1023375	SPREAD, MUFFALETTA HOT GLASS J *Shipment Tracking: 441297141080, FEDEX*	MARCONI	12/16 OZ			CS	$65.3600	$65.36

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	19.92	$65.36
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**19.92**	**$65.36**

INVOICE SUMMARY

		Product Total	$65.36
		Sales Tax Rate:	$0.00
TOTAL NET WEIGHT SHIPPED	19.92	**PLEASE REMIT THIS AMOUNT BY** 06/02/2025	**$65.36**
TOTAL GROSS WEIGHT SHIPPED	20.92		

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~~140~~ 1340 = 65.36

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	838957	05/12/2025	11221140		3055	832	05/07/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	349283	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.
**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
Fuel Surcharge: For information about the fuel surcharge, go to: http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic
Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.
**The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	838958	05/12/2025	11221140		3055	832	05/09/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	353023	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 05/09/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
1	1	CS	1023375	SPREAD, MUFFALETTA HOT GLASS J *Shipment Tracking: 441297151698, FEDEX*	MARCONI	12/16 OZ			CS	$65.3600	$65.36

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	19.92	$65.36
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**19.92**	**$65.36**

INVOICE SUMMARY

		Product Total	$65.36
		Sales Tax Rate:	$0.00
TOTAL NET WEIGHT SHIPPED	19.92	**PLEASE REMIT THIS AMOUNT BY** 06/02/2025	**$65.36**
TOTAL GROSS WEIGHT SHIPPED	20.92		

000
~~240~~ 1340 = 65.36

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	838958	05/12/2025	11221140		3055	832	05/09/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	353023	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.

**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
Fuel Surcharge: For information about the fuel surcharge, go to: http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic
Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

**The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES SHP.	DATE ORDERED
91221150	0859905	05/13/25	11221140		3055	0832	05/11/25

Route: 2318 / [illegible]

ORDER NUMBER 357232

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.
P O BOX [illegible]
ATLANTA GA
30384-8421
[illegible] 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/13/25 Page 01 of 04
PrtTrms:
VitTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHARGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price		Extended Price	
				DRY									
1	1	CS	0445270	GUEST CHECK, 2 PART CBNLS 3.4	50/50 EA	MONOGRAM			LS	44.8600	E	44.86	✓
1	1	CS	0695688	OIL, BUTR ALTRN SOYBN SALTD	3/1 GA	MONARCH			CS	35.1900		35.19	
1	1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	27.3300		27.33	✓
1	1	CS	0728865	CUP, FM 12 Z WHT	40/25 EA	MONOGRAM			CS	34.9600		34.96	✓
1	1	CS	1206598	CRACKER, BUTR SALAD REC IW	500/2 EA	LANCE			CS	22.0700		22.07	
4	4	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	30.0400		120.16	
1	1	CS	1859297	DRINK, SODA DR PPR CAN	24/12 OZ	DR PEPPER			CS	14.6700		14.67	
1	1	CS	2399696	LID, CUP SFLE 2 Z FLAT PLST	12/200 EA	DIXIE			CS	40.7300		40.73	✓
1	1	EA	3426012	LABEL, WED 2X2 FOOD ROTAN	1 RL	DAYMARK			EA	15.0300		15.03	✓
1	1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN	24/12 OZ	COKE			CS	19.6200		19.62	
1	1	CS	4081071	POLISH, S/S MEDLN LIQ BTL CLNR	6/32 OZ	ECOLAB			CS	139.4300	chem	139.43	
1	1	EA	4353462	SEASONING, TACO NO MSG SHLF	21 OZ	MONARCH			EA	7.8800		7.88	
1	1	CS	5466183	BAG, T-SHIRT 11 SX6.5X21 PLST	1000 EA	VALU PLUS			CS	22.0000		22.00	✓
3	3	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	22.5400		67.62	✓
1	1	CS	6649289	SWEETENER, AGAVE NCTR SYRUP 2	LT	MONIN			CS	37.9400		37.94	
1	1	CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ	16/14 OZ	HEINZ			CS	24.3000		24.30	
1	1	CS	6823872	CRACKER, CHS PNT BUTR SNDWH SQ	96/1.42 OZ	FLMUNCHIES			CS	32.6700		32.67	
1	1	EA	8002164	SAUCE, SOY PLST JUG SHLF STABL	1 GA	KIKKOMAN	B		EA	13.2700		13.27	
1	1	CS	8914897	STRAW, JMB 7.75" BLK WRPD CLR	10/500 EA	MONOGRAM			CS	30.3300		30.33	✓
1	1	CS	9351990	CLEANER, DISINF CLEAN-UP LIQ	9/32 OZ	CLOROX			CS	48.5900	FOO Clean	48.59	
1	1	CS	9395781	SCRUBBER, SYTHC FIBR 6X9 GRN	20 EA	NIAGARA			CS	9.1900		9.19	
1	1	CS	9664343	CUP, SFLE PLYST 3.25 Z TNSLT	20/125 EA	DART			CS	32.8700		32.87	✓
1	1	CS	9837683	SAUCE, SRLC PARM PLST JAR SHLF	4/.5 GA	SWEET BABY			CS	37.8400		37.84	
				REFRIGERATED									
1	1	EA	0198721	CANDY, PNT BUTR CUP RESES	36 EA	REESE'S	B		EA	37.7200		37.72	
1	1	CS	1022701	CHEESE, MTRY JK CHEDR BLND FCY	4/5 LB	GRT LAKES			CS	80.8900		80.89	
				READY TO EAT - Please Refer to Return Policy									
1	1	EA	1326438	ONION, GRN TRIMD ICELS FRESH	2 LB	CROSS VALY	B		EA	4.7900		4.79	
				READY TO EAT - Please Refer to Return Policy									
1	1	CS	1492616	CHEESE, PARM SHVD BAG REF	2/5 LB	ROSELI			CS	47.7200		47.72	
1	1	CS	2264516	CUCUMBER, LARGE ENGLISH SEEDLE	12 EA	PACKER			CS	14.7700		14.77	
1	1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX	24 EA	CROSS VALY			CS	32.2600		32.26	
1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH	5 LB	CROSS VALY	B		EA	8.4300		8.43	
				READY TO EAT - Please Refer to Return Policy									
5	5	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	67.8700		339.35	
4	4	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	89.2400		357.04	

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0859905	05/13/25	11221140		3055	0832	05/11/25

Route: 2318 / 8

ORDER NUMBER: 357232

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/13/25
PmtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG:
PrtTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	2971551	HAM, SLCD .67 Z W/A SMKD CKD READY TO EAT - Please Refer to Return Policy	6/2 LB	HILLSHIRE			CS	5.9300	59.93
1	1	CS	3331998	BROCCOLI, FLORT MINI ICELS REF4/3 LB READY TO EAT - Please Refer to Return Policy		CROSS VALY			CS	29.5800	29.58
1	1	CS	4207247	CORNED BEEF, SLCD CKD REF .66 READY TO EAT - Please Refer to Return Policy	6/2 LB	HORMEL			CS	109.9700	109.97
1	1	CS	4667994	LIME, #1 GRD 48 CT REF 200 SZ	48 EA	CROSS VALY			CS	38.9400	38.94
1	1	CS	5213392	SAUCE, TRTR PLST JAR REF	4/1 GA	KEN'S			CS	65.3100	65.31
1	1	CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY			CS	29.7500	29.75
5	5	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	47.3800	334.90
1	1	CS	5740220	AVOCADO, HALF REF IW READY TO EAT - Please Refer to Return Policy	4.5 LB	DELPASDO			CS	49.9200	49.92
1	1	EA	7331614	CELERY, STICK 4" FRESH REF READY TO EAT - Please Refer to Return Policy	4/5 LB	CROSS VALY	B		EA	9.6800	9.68
1	1	CS	8231189	LEMON, CHO IMP & DMSTC 165 CT	165 EA	PACKER			CS	47.2000	47.20
2	2	CS	9124520	DRESSING, RANCH HMSTY PLST JAR READY TO EAT - Please Refer to Return Policy	4/1 GA	KEN'S			CS	44.2900	88.58
				FROZEN							
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN	8/6/3.7 OZ	COSTANZO'S			CS	31.0200	31.02
1	1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN	36/3.61 OZ	STONEFIRE			CS	23.3700	23.37
1	1	CS	1570108	APPETIZER, CHS CHEDR BRDD GRL	2/5 LB	CHEFS LINE			CS	54.3400	54.34
1	1	CS	1937987	APPETIZER, ARANCINI TRUFL	3/60/.85 OZ	KABOSS			CS	135.1500	135.15
1	1	CS	2633394	BREAD, RYE MRBL 17 SLCD 5/8"	8/30 OZ	EURO BAKRY			CS	45.1500	45.15
6	6	CS	2886130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	49.9100	299.46
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D	10 LB	HARBOR BNK			CS	100.8800	100.88
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT			CS	39.2600	39.26
1	1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN	10 LB	HARBOR BNK			CS	115.3900	115.39
1	1	CS	4521276	BEEF, STK SLCD 1/4" CHO NTRL	2/5 LB	CTLMN SLCT			CS	97.8200	97.82
1	1	CS	4960449	POTSTICKER, PORK VEG 1 Z RAW	120/1 OZ	PACIFC JDE			CS	51.2900	51.29
2	2	CS	5373622	APPETIZER, FRNK IN BLKT .55 Z	10/10/.55 OZ	MOLLYS KIT			CS	50.5400	101.08
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	65.2200	65.22
4	4	CS	6553758	ROLL, WSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	32.7500	131.00
1	1	CS	6602296	GUACAMOLE, POUCH FZN SUPRM	4/3 LB	DELPASDO			CS	60.1900	60.19
1	1	CS	6650650	EMPANADA, BF & CLNTRO 1.35 Z	4/25/1.35 OZ	MOLLYS KIT			CS	101.7000	101.70
1	1	CS	7143605	RICE, VGTBN FRIED CKD BOIL IN	4/3 LB	MINH			CS	35.5000	35.50
1	1	CS	7165830	POTATO, SKN BOAT 200 CT BKD	15 LB	LAMB NATRL			CS	53.8600	53.86
5	5	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUXENT			CS	39.9400	199.70
1	1	CS	8117129	TURKEY, BRST SLICED .5 OZ	12/1 LB	JENNIE-O			CS	41.8000	41.80

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0859905	05/13/25	11221140		3055	0832	05/11/25

Route: 2318 / 8 ORDER NUMBER 357232

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.
P O BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/13/25 Page 03 of 04
PrtTrms:
SysTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C O D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	9485841	TILAPIA, 7-9 Z FIL BNLS SHAL	10 LB	HARBOR BNK			CS	37.7100	37.71
1	1	CS	9870536	CHICKEN, BRST 3 5 Z BRDD HMSTY2/5 LB		TYSON REDL			CS	31.0100	31.01

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	28	PIECES SHIPPED:	28	ITEMS SHIPPED:	23	873.79
TOTAL REFRIGERATED	PIECES ORDERED:	32	PIECES SHIPPED:	32	ITEMS SHIPPED:	29	1646.73
TOTAL FROZEN	PIECES ORDERED:	35	PIECES SHIPPED:	35	ITEMS SHIPPED:	22	1845.00

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1515.87	PIECES ORDERED:	95	PIECES SHIPPED:	95	ITEMS SHIPPED:	65
TOTAL GROSS WGT:	1638.40						

PRODUCT TOTAL $ 4365.52

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery $ 4365.52

* 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 that 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 & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
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* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

ACCOUNT NO	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0859905	05/13/25	11221140		3055	0032	05/11/25

Route: 2318 / 8

ORDER NUMBER: 357232

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/13/25

PrtTrms:

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

YrtTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	D	Weight	Pricing Unit	Unit Price	Extended Price

***

ACCOUNT NO	INVOICE NO	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0859906	05/13/25	11221140		3055	0832	05/11/25

Route:2318 / 8

ORDER NUMBER 357238

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.
P.O. BOX 178421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/13/25 Page 01 of 02
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
StTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				REFRIGERATED							
2	2	CS	1338730	SALAMI, GENOA PORK BF SLCD 3 4/3 LB		PATUXENT			CS	69.3500	$ 138.70
1	1	CS	3456787	CHEESE, MOZZ SLCD 1.5 Z PS REF6/1.5 LB		METRODELI			CS	29.5100	29.51
				READY TO EAT - Please Refer to Return Policy							
2	2	CS	3950243	MORTADELLA, PORK 1/2 STICK 5.62/5.6 LBA		CARANDO		25 10	LB	5.6500	141.82
				READY TO EAT - Please Refer to Return Policy							
				CS: 0001 11.80 LBS CS: 0002 13.30 LBS							
				STORAGE LOCATION RECAP(N)							
TOTAL REFRIGERATED				PIECES ORDERED: 5		PIECES SHIPPED: 5			ITEMS SHIPPED: 3		310.03

*** INVOICE SUMMARY ***

TOTAL NET WGT: 31.50
TOTAL GROSS WGT: 61.66

PIECES ORDERED: 5 PIECES SHIPPED: 5 ITEMS SHIPPED: 3

PRODUCT TOTAL $ 310.03

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. $ 310.03

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~~210~~-1340 = 310.03

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0859906	05/13/25	11221140		3055	0832	05/11/25

Route:2318 / 8

ORDER NUMBER 357238

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To
US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/13/25
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C O D	Weight	Pricing Unit	Unit Price	Extended Price

* You agree with respect to any dispute arising out of your purchase from US Foods, (i) you are giving up your right to *
* serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at *
* US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be *
* governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive *
* Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own *
* attorneys' fees and costs. *
* Fuel Surcharge: For information about the fuel surcharge, go to: *
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html *
* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by *
* credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment *
* forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an *
* agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that *
* agreement. *
* Cert. # FL 227 SS *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *
* USDA National Organic Program Indicators: *
* = 100% Organic = Organic = Made with organic ingredient(s) *
* 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. *

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0859907	05/13/25	11221140		3055	0832	05/12/25

Route: 2318 / 8

ORDER NUMBER: 358428

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To
US Foods, Inc.
P.O. BOX 1[illegible]8421
ATLANTA GA
30384-8421
8[illegible] 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/13/25 Page 01 of 02
TrtTrms:
PytTrms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	EA	7331614	REFRIGERATED CELERY, STICK 4" FRESH REF READY TO EAT - Please Refer to Return Policy	4/5 LB	CROSS VALY	F		EA	$ 6800	[illegible]

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	[illegible]

*** INVOICE SUMMARY ***

TOTAL NET WGT:	2.50	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	2.50						

PRODUCT TOTAL $ [illegible] 68

TAXABLE AMOUNT $ [illegible] 00
DEN SALES TAX % .06

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ [illegible] 68

* You agree with respect to any dispute arising out of your purchase from US Foods, [illegible] giving up your right to
* serve in any representative capacity, or to participate as a member of [illegible] (i) you also agree, at
* US Foods sole option, to submit to binding, individual arbitration of all [illegible] 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 & Procedures; and (iv) each party shall pay half the cost of arbitration, and separately pay its own
* attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlanti[illegible].html

000
~~240~~ -1340 = 9.68

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP	DATE ORDERED
91221150	0859907	05/13/25	11221140		3055	0032	05/12/25

Route: 2318 / 8

ORDER NUMBER. 358426

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To
US Foods, Inc.

P.O BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 05/13/25
rtTrms: *Spcial Instr:* DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
ytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

* Cert. # FL 227 SS
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp

* USDA National Organic Program Indicators:
* = 100% Organic = Organic = Made with organic ingredient(s)

* 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.

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1005403	05/16/25	11221140		3055	0832	05/14/25

Route: 5321 / 7

ORDER NUMBER 368429

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc
P.O. BOX 198821
ATLANTA GA
30384-8421
800 753 1300

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/16/25
PrtTrms:
PytTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	8009235	DRY LID, CONT 8 Z VTD DOME PLST	10/100 EA	DART			CS	37.3800	$ 37.38

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED	1	37.38

*** INVOICE SUMMARY ***

TOTAL NET WGT:	6.81	PIECES ORDERED:	1	PIECES SHIPPED:	1
TOTAL GROSS WGT.	7.94			ITEMS SHIPPED	1

PRODUCT TOTAL $ 37.38

TAXABLE AMOUNT $ .00
GEN SALES TAX .00

This amount is an estimate at time of shipping. Final delivery adjustments made at delivery. 1 37.38

* You agree with respect to any dispute arising out of your purchase fro[illegible] giving up your right to
* serve in any representative capacity, or to participate as a member of a [illegible] you also agree that
* US Foods sole option, to submit to binding, individual arbitration of all c[illegible] arbitration shall be
* governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in acc[illegible] Comprehensive
* Arbitration Rules & Procedures, and (iv) each party shall pay half the cost of [illegible], and separately pay its own
* attorneys' fees and costs
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

100-7450=37.38

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1005403	05/16/25	11221140		3055	0832	05/14/25

Route: 5321 / 7

ORDER NUMBER 368429

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5485 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/16/25

StTrms:

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

StTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Unit Price	Pricing Unit	Extended Price

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by
* credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment
* forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an
* agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that
* agreement.

* Cert. # FL 227 SS
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

* USDA National Organic Program Indicators:
* = 100% Organic = Organic = Made with organic ingredient(s)

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* 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.

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1005404	05/16/25	11221140		3055	0832	05/14/25

Route: 5321 / 7

ORDER NUMBER: 368793

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc
P O. BOX 198421
ATLANTA GA
30384-8421
386 763 1306

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/16/25
RtTrms:
PdTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price
				REFRIGERATED							
1	1	CS	5090469	BANANA, GRN TIP FRESH REF	40 LB	PACKER			CS	2.3600	42.34
2	2	CS	6433700	APPLE, GALA 20-22 CT WA. XFCY	20-22 EA	CROSS VALY			CS	21.4800	42.96

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED	2	85.30

*** INVOICE SUMMARY ***

TOTAL NET WGT.	60.00	PIECES ORDERED:	3	PIECES SHIPPED.	3	ITEMS SHIPPED.	2
TOTAL GROSS WGT:	64.00						

PRODUCT TOTAL $ 85.30

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping [illegible] adjustments made at delivery. $ 68.32

* You agree with respect to any dispute arising out of your purchase from US Foods [illegible] 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. 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 & Procedures; and (iv) each party shall pay half the costs of the arbitration and separately pay its own *
* attorneys' fees and costs. *
* Fuel Surcharge. For information about the fuel surcharge, go to: *
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html *

~~240~~ 000 1340 = 68.32

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC	SALES REP	DATE ORDERED
91221150	1005404	05/16/25	11221140		3055	0832	05/14/25

Route: 5321 / 7

ORDER NUMBER: 369783

Bill To.
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To
US Foods, Inc
P O. BOX 198421

ATLANTA GA
30384-8421
336 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/16/25
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
StTrms:
rtTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by *
* credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment *
* forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an *
* agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that *
* agreement. *

* Cert. # FL 227 SS *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *
* USDA National Organic Program Indicators: *
* = 100% Organic = Organic = Made with organic ingredient(s) *
* The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by *
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* and any receivables or proceeds from the sale of these commodities until full payment is received. *

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1005405	05/16/25	11221140		3055	0832	05/15/25

Route: 5321 / 7

ORDER NUMBER 369811

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc
P O BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/16/25 Page 01 of 04
PrtTrms:
PrfTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				DRY							
1	1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT10/100 EA		MDNOGRAM			CS	27.3900	27.39
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB		HARVEST VL			CS	30.0600	90.18
1	1	CS	2003786	SAUCE, STK A-1 GLS BTL SHLF 12/10 OZ		A1			CS	49.9500	49.95
1	1	CS	2816080	SCRUBBER, S/S 1.25 Z HD PAD 6/12 EA		3M SCOTCH			CS	72.4400	72.44
1	1	CS	2833239	CHIP, ASST SS BAG SHLF STABL 2/30 EA		FRITO LAY			CS	41.0500	41.05
1	1	CS	3112695	DRINK, SODA COLA DIET COKE CAN24/12 OZ		COKE			CS	19.6200	19.62
1	1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ		COKE			CS	19.6200	19.62
1	1	CS	3554649	DRINK, SODA DIET COKE ZERO 24/12 OZ		COKE ZERO			CS	19.6200	19.62
2	2	EA	4353462	SEASONING, TACO NO MSG SHLF 21 OZ		MONARCH			EA	8.9300	17.86
1	1	EA	5395967	SEASONING, LMN PPR SHLF STABL 28 OZ		MCCORMICK			EA	15.4300	15.43
2	2	CS	5451351	GLOVE, VINYL XL PF CLR AMBDX 10/100 EA		VALUGARDS			CS	32.5400	65.08
1	1	CS	6002398	KETCHUP, TMTO FCY 33% SS FOIL 1000/9 GR		HEINZ			CS	27.3000	27.30
1	1	CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ 16/14 OZ		HEINZ			CS	21.3000	21.30
1	1	CS	7150345	BREADER, SEAFD BAG SPCL 25 LB		HSE AUTRY			CS	28.0000	28.00
1	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY 20/250 EA		VALU PLUS			CS	37.7400	37.74
1	1	EA	8003956	SAUCE, TYKI GLAZ PLST JUG SHLFS LB		KIKKOMAN	B		EA	8.9600	8.96
1	1	CS	8600645	CUP, PET PLST 12 Z CLD CLR 20/50 EA		DART			CS	57.9700	57.97
				REFRIGERATED							
1	1	CS	0882373	EGG, LIQ WHL FSTRD CTNGBLE REF15/2 LB		GLNVW FRMS			CS	47.7100	47.71
1	1	CS	1244268	PICO DE GALLO, FRESH REF SALSA5 LB		PACKER			CS	11.9200	11.92
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	1328547	SQUASH, YELLOW #1 MEDIUM FRESH5 LB		PACKER			CS	10.0000	10.00
2	2	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO4/10 LB		PATUXENT			CS	67.0700	134.14
1	1	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB		PATUXENT			CS	29.9600	29.96
1	0	CS	3331998	BROCCOLI, FLORT MINI ICELS REF4/3 LB		CROSS VALY					
				READY TO EAT - Please Refer to Return Policy							
*SUB**	1	CS	6861413	BROCCOLI, FLORT ICLS FRESH REF4/3 LB		CROSS VALY			CS	25.6000	25.60
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	4207247	CORNED BEEF, SLCD CKD REF .66 6/2 LB		HORMEL			CS	109.9700	109.97
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	4326690	ONION, RED JMB FRESH REF BAG 25 LB		CROSS VALY			CS	20.5400	20.54
1	1	CS	4331971	BASIL, FRESH HERB 8 OZ		CROSS VALY			CS	1.1800	1.18
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	5326418	LETTUCE, RMN FRESH REF 24 EA		CROSS VALY			CS	21.7500	21.75
1	1	CS	5326426	LETTUCE, ICBRG CLND & TRIMD 4/6 EA		CROSS VALY			CS	27.2900	27.29
4	4	CS	5327275	BEEF, PTY GRND 80/20 2.1 RND 20/8 OZ		CTLMN SLCT			CS	47.3800	189.52

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1005405	05/16/25	11221140		3055	0832	05/15/25

Route: 5321 / 7

ORDER NUMBER 369811

Bill To:
SO VILLAGE COMM DEV DIST
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc
P O BOX 1[illegible]8421
ATLANTA GA
[illegible]84-8421
386 763 1300

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/16/25 Page 02 of 04
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
PrtTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	5394721	BACON, PORK REAL DCD 5" SMOKE	2/5 LB	HORMEL			CS	[illegible]	[illegible]
1	1	CS	7060429	SOUR CREAM, CLTD ALL NTRL TUB	4/5 LB	DAISY			CS	30.5400	30.54
1	1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR	4/1 GA	KEN'S			CS	[illegible]	[illegible]
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN	G/6/3.7 OZ	COSTANZO'S			CS	31.0200	31.02
1	1	CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD	8/12/1.7 OZ	HILLTOP HR			CS	27.3000	27.30
1	1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN	36/3.61 OZ	STONEFIRE			CS	26.3700	26.37
1	1	CS	2122328	BEEF, STK TBD TP CC 11845 6OZ	A24/6 OZA	STOCK YRDS		9.17	LB	11.9000	109.21
				CS: 0001 9.17 LBS							
4	4	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	48.9100	195.64
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D	10 LB	HARBOR BNK			CS	[illegible]	[illegible]
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT			CS	35.2600	35.26
1	1	CS	3796687	BREAD, WHEAT GRLC SLCD 1" LOAF	125/1 3 OZ	HILLTOP HR			CS	39.7000	39.70
1	1	CS	4072773	SHRIMP, BRDD RAW 54 CT DVN	4/2.5 LB	MRS FRIDAY			CS	53.4900	53.49
1	1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"	6/28.32 OZ	ROTELLA			CS	26.9400	26.94
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	65.2200	65.22
1	1	CS	6232010	ENGLISH MUFFIN, WHT 2.29 Z BKD	24/6/2.29 OZ	CONESTOGA			CS	30.9500	30.95
2	2	CS	6326300	LASAGNA, MEAT SCE TFF CKD FZN	4/96 OZ	MOLLYS KIT			CS	80.9600	161.92
1	1	CS	6327266	BEEF, GRND 80/20 FINE RAW FZN	4/5 LB	CTLMN SLCT			CS	94.0500	94.05
1	1	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	32.7500	32.75
1	1	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUXENT			CS	[illegible]	[illegible]
2	2	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5.33 OZ	TNTTSTYTND			CS	87.2000	174.40
1	1	CS	9870536	CHICKEN, BRST 3.5 Z BRDD HMSTY	2/5 LB	TYSON REDL			CS	[illegible]	[illegible]
				STORAGE LOCATION RECAP(N)							

TOTAL DRY	PIECES ORDERED:	21	PIECES SHIPPED:	21	ITEMS SHIPPED:	17	[illegible]
TOTAL REFRIGERATED	PIECES ORDERED:	19	PIECES SHIPPED:	19	ITEMS SHIPPED:	15	851.98
TOTAL FROZEN	PIECES ORDERED:	23	PIECES SHIPPED:	23	ITEMS SHIPPED:	19	[illegible]

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1005405	05/16/25	11221140		3055	0032	05/15/25

Route: 5321 / 7

ORDER NUMBER: 369810

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc
P.O. BOX 150421
ATLANTA GA
30384-0421
386 763 1304

ShipFrm: 5425 S WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/16/25 Page 1 of 1
PdTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR ANY CHANGE
WtTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C O D	Weight	Pricing Unit	Unit Price	Extended Price

*** INVOICE SUMMARY ***

TOTAL NET WGT: 1064.82 PIECES ORDERED: 63 PIECES SHIPPED 63 ITEMS SHIPPED 10
TOTAL GROSS WGT: 1167.17

PRODUCT TOTAL $ 2756.55

-30.54
2726.01

TAXABLE AMOUNT $ .00
GEN SALES TAX X .06

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 2756.55

***

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1005405	05/16/25	11221140		3055	0832	05/15/25

Route: 5321 / 7

ORDER NUMBER: 369811

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc
P.O BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipDt: 05/16/25
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR ANY CHANGE
InvTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price

* Cert. # FL 227 SS
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.
* USDA National Organic Program Indicators:
* = 100% Organic = Organic = Made with organic ingredient(s)
* 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.

1460-000 -174.40
1470-000 174.40

000
~~240~~ - 1340 = 2292.94
240 - 7444 = 72.44
100 - 7450 = 186.23
200 - 5500 = 174.40

Total = 2726.01

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC	SALES REP.	DATE ORDERED
91221150	1005406	05/16/25	11221140		3055	0832	05/15/25

Route: 5321 / 7

ORDER NUMBER: 370556

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.
P.O. BOX 19[illegible]421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/16/25 Page 01 of 02
CstTrms:
VndTrms: NET 21 DAYS
Special Instr: DRIVER MUST SAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	2880300	FROZEN POTATO, SLCD 1/10" SKON RAW	6/5 LB	MONARCH			CS	53.4800	$ 53.48

STORAGE LOCATION RECAP(N)

TOTAL FROZEN PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 53.48

*** INVOICE SUMMARY ***
TOTAL NET WGT: 30.00 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
TOTAL GROSS WGT 32.50

PRODUCT TOTAL $ 53.48

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping plus any adjustments made at delivery: $ 53.48

* 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 court; (ii) you also agree at *
* US Foods sole option, to submit to binding, individual arbitration of all claims, which 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 & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own *
* attorneys' fees and costs. *
* Fuel Surcharge: For information about the fuel surcharge, go to: *
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html *

000
~~240~~-1340=53.48

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP	DATE ORDERED
91221150	1005406	05/16/25	11221140		3055	0832	05/15/25

Route: 5321 / 7

ORDER NUMBER: 370550

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc
P O BOX 198421
ATLANTA GA
30384-8421
386 763 1304

hipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 05/16/25 Page: 02 of 02
rtTrms: *Special Instr:* DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
ytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price

* Credit Card Surcharge Disclosure. Please note that, where applicable, a surcharge will be applied to payments made by *
* credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment *
* forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an *
* agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that *
* agreement. *

* Cert. # FL 227 SS *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *

* USDA National Organic Program Indicators: *
* = 100% Organic = Organic = Made with organic ingredient(s) *

* 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. *

Invoice

SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Ship-to address

DROP AT FL STORE
SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Vereens

Invoice No.	: 495051
Customer No.	: ELG002
Doc. date	: 3/19/2025
Due date	: 6/1/2025
Page	1 of 1
Customer ref.	

Item no.	Item name	Qty.	Uom	Price	Total
SULFENSOUTHERN001	CASE SULFEN SOUTHERN (4X64OZ)	1.00	Case4	1,600.00	1,600.00
LAMBA-CY001	CASE LAMBDA- CY (4X1GAL) RUP	1.00	Case4	320.00	320.00
PROHEX27.5001	CASE PROHEX 27.5 (4X6LB)	0.50	Case4	1,632.00	816.00

1% MONTHLY FINANCE CHARGES ARE ADDED AFTER THE DUE DATE PLUS ANY COLLECTION COSTS INCLUDING ANY ATTORNEY FEES AND ATTORNEY EXPENSES. ALL RETURNED ITEMS ARE SUBJECT TO A 25% RESTOCKING FEE. SHORTAGE MUST BE NOTED ON DELIVERY SLIP

THANK YOU FOR YOUR ORDER!

SubTotal	Tax	Total
2,736.00	0.00	**$2,736.00**

Remit To:Vereens Turf Products - 8862 Highway 90 - Longs - SC - 29568 - Tel: 843-399-6711 Web: www.vereens.com 7770-400

Invoice

SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Ship-to address

SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Vereens

Invoice No.	: 500038
Customer No.	: ELG002
Doc. date	: 4/22/2025
Due date	: 7/22/2025
Page	1 of 1
Customer ref.	

Pymt#	Due Date	Payment Amt
1	05/22/2025	6,557.04
2	06/22/2025	6,557.04
3	07/22/2025	6,557.05

Item no.	Item name	Qty.	Uom	Price	Total
SULFENSOUTHERN001	CASE SULFEN SOUTHERN (4X64OZ)	1.00	Case4	1,920.00	1,920.00
LAMBA-CY001	CASE LAMBDA- CY (L-C) (4X1GAL) RUP	1.00	Case4	399.00	399.00
PROHEX27.5001	CASE PROHEX 27.5 (4X6LB)	0.50	Case4	1,958.40	979.20
SULF002	CASE SULFEN 4SC (4X64OZ)	2.00	Case4	1,094.40	2,188.80
SULFENCORE001	CASE SULFENCORE (2X12LB)	2.00	Case2	1,440.00	2,880.00
ENERGYSURF5501	55GAL ENERGY SURF	2.00	DR	1,575.00	3,150.00
NEMAMECTIN0.7SC	CASE NEMAMECTIN 0.7 SC (4X1GAL) RUP	1.00	Case4	6,400.00	6,400.00
AZOX2SC001	CASE AZOX 2SC (4X1GL) (RIGHTLINE)	1.00	Case4	1,416.00	1,416.00
PROPICONAZOLE14.3002	CASE PROPICONAZOLE 14.3 (2X1GAL)	1.00	Case2	279.00	279.00

1% MONTHLY FINANCE CHARGES ARE ADDED AFTER THE DUE DATE PLUS ANY COLLECTION COSTS INCLUDING ANY ATTORNEY FEES AND ATTORNEY EXPENSES. ALL RETURNED ITEMS ARE SUBJECT TO A 25% RESTOCKING FEE. SHORTAGE MUST BE NOTED ON DELIVERY SLIP.

THANK YOU FOR YOUR ORDER!

SubTotal	Freight	Tax	Total
19,612.00	59.13	0.00	**$19,671.13**

WESCO TURF + Hector

Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41267798
Location# 02
Date 05/02/25
Page 1 OF 1

** Invoice **

310428
EAGLE LANDING GOLF CLUB
ATTN:ACCOUNTS PAYABL:
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

117*12

CustP/O:JIM
Ord-Date:05/01/25
Billed-Date:05/02/25

Reps :304 /
W/B:Allison Smith
Ship-Via:****** Direct Shipment

Terms:Net 30 Days
Order# :21516408

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
106-8872	RING-RETAINING **PP	12	12	0	9.740 EA	116.88
322-17	SCREW-HH **PP	1		1	2.110 EA	0.00

400-7610
5/9/25

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
116.88	0.00	0.00	0.00	13.31	0.00	0.00	130.19

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in resellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A $30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.

Titleist

ACUSHNET COMPANY
P.O. BOX 965 FAIRHAVEN, MA 02719-0965
Tel: 800-225-8500 Fax: 508-979-3913

FJ

INVOICE

Currency: USD

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date	Order Date	
920043962		03/24/25	03/24/25	08/02/24	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3024607255	05A	61910967	2/15 SEABROOK	US00027669	\ US00040574

Sold To
SOUTH VILLAGE COMMUNITY DEVELOP
DISTRICT DBA EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Ship To
EAGLE LANDING GOLF CLUB
ATTN PRO SHOP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Remit To
Acushnet Company
P.O. Box 830334
Philadelphia, PA 19182-0334

Payment Terms
Net 75 Days
Payment Discount
5% 60 Days
Delivery Method
FedEx Ground

Due Date
06/07/25

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extende
33328-W34 Lightweight Shorts Pink Lmnde	1	EA	$42.50	4%				$40.80	$40
33328-W36 Lightweight Shorts Pink Lmnde	1	EA	$42.50	4%				$40.80	$40
33328-W38 Lightweight Shorts Pink Lmnde	1	EA	$42.50	4%				$40.80	$40
Total Shipped Qty.	3								

Net Order Total	$122
Shipping and Handling Total	$2
Total Invoice	$124.

If paid by 05/23/25 deduct discount of $ 6.12 (5.00 %) -- REMIT $118.78

2275-000 124.89
1320-000 .01

~~1320/100~~

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date.
SEE REVERSE SIDE FOR CONDITIONS OF SALE.

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1691

Date of Record: Apr 10, 2025

Supplier: ACUSHNET COMPANY

Reference: 920043962 Audit Number: RC1691

SKU #	Prod ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
02FJ76		FJ Short (Last Cost: 41.76)	MAIN	3.00	41.63	124.89
		Totals (1 SKUs)		3.00		124.89

G/L Summary Postings

9I-1320-000	920043962	Inventory - Soft Goods	124.89
9I-2275-000	920043962	Accrued Merchandise Invento	-124.89
		Difference:	0.00

***** End of Report *****

Titleist

ACUSHNET COMPANY
P.O. BOX 965 FAIRHAVEN, MA 02719-0965
Tel: 800-225-8500 Fax: 508-979-3913

FJ

INVOICE

Currency: USD

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date	Order Date	
920043963		03/24/25	03/24/25	08/02/24	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3024607257	05A	61910955	3/15 LIBERTY	US00027669	\ US00040574

Sold To
SOUTH VILLAGE COMMUNITY DEVELOP
DISTRICT DBA EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Ship To
EAGLE LANDING GOLF CLUB
ATTN PRO SHOP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Remit To
Acushnet Company
P.O. Box 830334
Philadelphia, PA 19182-0334

Payment Terms
Net 75 Days
Payment Discount
5% 60 Days
Delivery Method
FedEx Ground

Due Date
06/07/25

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
23938-W34 Perf Lghtwght Short Navy	1	EA	$42.50	4%				$40.80	$40.
23938-W36 Perf Lghtwght Short Navy	1	EA	$42.50	4%				$40.80	$40.
23938-W38 Perf Lghtwght Short Navy	1	EA	$42.50	4%				$40.80	$40.
Total Shipped Qty.	3								

Net Order Total	$122.
Shipping and Handling Total	$2.
Total Invoice	$124.

If paid by 05/23/25 deduct discount of $ 6.12 (5.00 %) -- REMIT $118.78

2275-000 124.89
1320-000 .01

~~1320~~/50

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.

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1692

Date of Record: Apr 10, 2025

Supplier: ACUSHNET COMPANY

Reference: 920043963 Audit Number: RC1692

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
02FJ76		FJ Short (Last Cost: 41.73)	MAIN	3.00	41.63	124.89
		Totals (1 SKUs)		3.00		124.89

G/L Summary Postings

91-1320-000	920043963	Inventory - Soft Goods	124.89
91-2275-000	920043963	Accrued Merchandise Invento	-124.89
		Difference:	0.00

***** End of Report *****

Titleist

ACUSHNET COMPANY
P.O. BOX 965 FAIRHAVEN, MA 02719-0965
Tel: 800-225-8500 Fax: 508-979-3913

1/30/1325

FJ

INVOICE
Currency: USD

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date	Order Date	
920172461		04/03/25	04/03/25	11/04/24	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3025079318	04B	62027160	MONTHLY PREBOOK	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
06/02/25

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
P4034S-15P-3	48	P15	$15.00	2%				$14.70	$705.6
Pinn Distance White 15-Ball									
Total Shipped Qty.	**48**								

Net Order Total	$705.6
Shipping and Handling Total	$73.2
Total Invoice	$778.8

11/15/25

2275-000 779.04
1325-000 (.24)

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 RC1693
Date of Record: Apr 10, 2025
Supplier: ACUSHNET COMPANY
Reference: 920172461 Audit Number: RC1693

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
42T108		Pinnacle 15-Ball (Last Cost: 15.08	MAIN	48.00	16.23	779.04
		Totals (SKUs)		48.00		779.04

G/L Summary Postings

9I-1325-000	920172461	Inventory - Hard Goods	779.04
9I-2275-000	920172461	Accrued Merchandise Invento	-779.04
		Difference:	0.00

***** End of Report *****

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	
920202021		04/07/25	04/07/25	11/04/24	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3025079306	04B	59693675	MONTHLY PREBOOK	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
06/06/25

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
T2029S Titl Pro V1	9	DZ	$41.50	2%				$40.67	$366.0
T204L6S Titl Pro V1x Dash	3	DZ	$41.50	2%				$40.67	$122.0
T6036S Titl TruFeel	3	DZ	$19.00	2%				$18.62	$55.8
T9014S Titl AVX	3	DZ	$37.75	2%				$36.99	$110.9
Total Shipped Qty.	18								

Net Order Total	$654.8
Shipping and Handling Total	$21.5
Total Invoice	$676.4

4/15/25

~~1325-100~~

2275-000 678.00
1325-000 (1.56)

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.

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1695

Date of Record: Apr 11, 2025

Supplier: ACUSHNET COMPANY

Reference: 920202021 Audit Number: RC1695

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
42T105		Titleist Pro V1X (Last Cost: 10.48	MAIN	12.00	10.48	125.76
42T111		Titleist TruFeel (Last Cost: 5.28)	MAIN	12.00	5.28	63.36
42T104		Titleist Pro V1 (Last Cost: 10.50)	MAIN	36.00	10.50	378.00
42T101		Titleist AVX (Last Cost: 10.13)	MAIN	12.00	9.24	110.88
		Totals (4 SKUs)		72.00		678.00

G/L Summary Postings

91-1325-000	920202021	Inventory - Hard Goods	678.00
91-2275-000	920202021	Accrued Merchandise Invento	-678.00
		Difference:	0.00

***** End of Report *****

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	
920291920		04/15/25	04/15/25	11/04/24	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3025079306	04B	62327831	MONTHLY PREBOOK	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
06/14/25
Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
T4014S	3	DZ	$29.50	2%				$28.91	$86.7
Titl Tour Soft									
Total Shipped Qty.	3								

Net Order Total	$86.7
Shipping and Handling Total	$11.8
Total Invoice	$98.5

2275-000 98.64
1325-000 (.05)

~~1325 130~~

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.

91 - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1699
Date of Record: Apr 24, 2025
Supplier: ACUSHNET COMPANY
Reference: 920291920 Audit Number: RC1699

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
42TI02		Titleist Tour Soft (Last Cost: 7.6	MAIN	12.00	8.22	98.64
		Totals (1 SKUs)		12.00		98.64

G/L Summary Postings

91-1325-000	920291920	Inventory - Hard Goods	98.64
91-2275-000	920291920	Accrued Merchandise Invento	-98.64
		Difference:	0.00

***** End of Report *****

everon™

Invoice 158579898

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	04/23/2025	05/18/2025		$157.96

Take action now using our Customer Engagement Platform

See reverse side for details.

Description	Amount
EAST WEST COMMUNITIES - GYM 3979 EAGLE LANDING PKWY	
Services Provided (05/22/25 - 06/21/25)	$78.98
Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell	
Sub Total	**$78.98**
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY	
Services Provided (05/22/25 - 06/21/25)	$78.98
Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell	
Sub Total	**$78.98**
INVOICE AMOUNT DUE	**$157.96**

1460-000 -78.98
1470-000 78.98

Payment Options

Pay online 24/7
everonsolutions.com/expresspay

Pay by phone
844-538-3766

Mail by check
Include the section below

Manage Your Account

Update billing information, view past invoices and more
EveronSolutions.com/Login

Questions?

everonsolutions.com

Email:
ComCare@everonsolutions.com
844.5.EVERON

linkedin.com/company/everon-solutions

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Make checks payable to Everon and please include your account number.

Please detach this portion and send with your payment.

everon™

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	158579898
Account Number	51849867
Invoice Date	04/23/2025
Payment Due Date	05/18/2025
Amount Due	**$157.96**
Amount Enclosed	$

SEND CORRESPONDENCE TO ▲

EAST WEST COMMUNITIES
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

REMIT PAYMENT TO ▼

EVERON, LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

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1oz - #10 - 501 - 582

0000 01 051849867 00000015796 4 158579898 4

ALOE UP
sun and skin care products

Aloe Care International, LLC
9700 W 76th St #112 Eden Prairie, MN 55344
952.933.7724 | aloeup.com | info@aloeup.com

Invoice Date: 4/7/2025
Due Date: 5/7/2025

Invoice
254551

100/325

BILL TO
Eagle Landing GC
3989 Eagle Landing Pkwy
Orange Park FL 32065

SHIP TO
Eagle Landing GC
3989 Eagle Landing Pkwy
Orange Park, FL 32065
Attn: Josh

Customer	Terms	Purchase Order #	Rep	Order #:	Freight	Ship Via
EA174	Net 30	040725	CHWI	37906	Prepaid	Fed Ground

Item Code	Description	QTY Ordered	QTY Shipped	Unit Price	Ext. Price
62719	Sport SPF 50 Continuous Spray 6 oz	12	12	8.75	105.00
62716	Sport SPF 30 Continuous Spray 6 oz	12	12	8.75	105.00
00012	Sport Lip Balm SPF 15 Natural	36	36	1.32	47.52
32291	Aloe Up Insect Repellant 2 oz	12	12	4.00	48.00
	free sample for Josh:				
32291	Aloe Up Insect Repellant 2 oz	1	1	0.00	0.00
Freight Retail	Shipped On: 4/7/2025 2:00:00 PM Total Shipment Weight: 16.98 Pack: Tracking #: 287300432837	1	1	15.47	15.47

2275-000 319.20
1325-000 1.79

Thank you for your order! Please report any descrepancies within 30 days or if you have any questions email - accounting@aloeup.com.

Subtotal	$320.99
Tax (0.0%)	$0.00
Total	$320.99
Payments/Credits	$0.00
Balance Due	$320.99

****PLEASE UPDATE ADDRESS****
REMIT TO:
Aloe Care International, LLC
9700 W. 76th Street STE 112
Eden Prairie, MN 55344

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1715
Date of Record: May 18, 2025
Supplier: ALOE UP
Reference: 254551 Audit Number: RC1715

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
61AU01		ALOE UP SPRAY (Last Cost: 8.87)	MAIN	24.00	8.75	210.00
61AU03		Aloe Up Bug Spray (Last Cost:)	MAIN	12.00	4.00	48.00
61AU04		Aloe Up Lip Balm (Last Cost:	MAIN	36.00	1.70	61.20
		Totals (3 SKUs)		72.00		319.20

G/L Summary Postings

9I-1320-000	254551	Inventory - Soft Goods	48.00
9I-1325-000	254551	Inventory - Hard Goods	271.20
9I-2275-000	254551	Accrued Merchandise Invento	-319.20
		Difference:	0.00

===== End of Report =====

PLEASE SEND REMITTANCE TO:

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	939587868	02/03/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
06/03/25	N120	1,565.64

BILL TO:

EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Does your payment match the Invoice total?
If not, please explain:

- ☐ Short-ship $ _____ ☐ Tax $ _____
- ☐ Pricing $ _____ ☐ Freight$ _____
- ☐ Return RA $ _____ RA # _____
- ☐ Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	939587868	02/03/25	2025 Stock Chrome / ERC	Net Due 120 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	12/06/24	4000464831	Ernie	UPS GRD/STD		06/03/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	9910064623							
10	6421261122063	BL CG CHRMSFT 24 BLU/RED TRUTRK 12B PK	6	6		48.00	0.12	42.24	253.44
20	6421361122363	BL CG CHRMSFT YLW 24 TRUTRK 12B PK	6	6		48.00	0.12	42.24	253.44
40	64320611280	BL CG CHRM TOUR 24 TRPLTRK 12B PK	6	6		48.00	0.12	42.24	253.44
50	643226112	BL CG CHRM TOUR X 24 12B PK	6	6		48.00	0.12	42.24	253.44
80	643216112	BL CG CHRM TOUR YLW 24 12B PK	6	6		48.00	0.12	42.24	253.44
90	64321611280	BL CG CHRM TOUR YLW 24 TRPLTRK 12B PK	6	6		48.00	0.12	42.24	253.44
	TRACKING NO	1ZC1H6110306819389							
		1ZC1H6110321226553							
		1ZC1H6110323954370							
		2275-000 1,562.40							
		1325-000 3.24							
		~~1325/100~~							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	1,520.64
FRT CHARGE	45.00
TOTAL DUE	**1,565.64**

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EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
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ORANGE PARK FL 32065-2641
UNITED STATES

RETURN AUTHORIZATION REQUIRED.
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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	939619887	02/07/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
06/07/25	N120	**242.88**

BILL TO:

EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Does your payment match the invoice total? If not, please explain:

☐ Short-ship $ _____ ☐ Tax $ _____
☐ Pricing $ _____ ☐ Freight $ _____
☐ Return RA $ _____ RA # _____
☐ Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	939619887	02/07/25	2025 Stock SuperSoft	Net Due 120 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	12/06/24	4000464833	Ernie	UPS GRD/STD		06/07/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	841919179							
10	64193621260	BL CG SUPERSOFT 25 LUCKY 12B PK	12	12		21.75	0.12	19.14	229.68
	TRACKING NO	1ZW765X90340504102							

2275-000 243.36
1325-000 (.48)

~~1325/00~~

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	229.68
FRT CHARGE	13.20
TOTAL DUE	242.88

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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	939625662	02/07/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
06/07/25	N120	**178.30**

BILL TO:

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ORANGE PARK FL 32065-2641
UNITED STATES

Does your payment match the invoice total? If not, please explain:

☐ Short-ship $ _____ ☐ Tax $ _____
☐ Pricing $ _____ ☐ Freight$ _____
☐ Return RA $ _____ RA # _____
☐ Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	939625662	02/07/25	2025 Golf Bags Jan Non Logo	Net Due 120 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	09/20/24	4000106483	Ernie	UPS GRD/STD		06/07/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	841941178							
10	A00764_E0067_NA	BG CG STN FWY C LUCKY GRN 25	1	1		185.00	0.12	162.80	162.80
	TRACKING NO	1ZW765X90340502275							

2275-000
~~132~~ 5/100

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	162.80
FRT CHARGE	15.50
TOTAL DUE	178.30

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RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

2275-000

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	939665052	02/13/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
06/13/25	N120	718.80

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100 | 13 25

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ORANGE PARK FL 32065-2641
UNITED STATES

Does your payment match the invoice total?
If not, please explain:

☐ Short-ship $ _____ ☐ Tax $ _____
☐ Pricing $ _____ ☐ Freight$ _____
☐ Return RA $ _____ RA # _____
☐ Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	939665052	02/13/25	2025 Golf Bags Jan Non Logo	Net Due 120 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	09/20/24	4000106483	Ernie	UPS GRD/STD		06/13/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	9910065736							
10	AA0235_Q0300_NA	BG CG STN FWY 14 WHT\NVY HNDS\RD\FLAG 25	1	1		210.00	0.12	184.80	184.80
30	A20281_Q0478_NA	BG OG STN FUSE WHITE SANDS 25	1	1		170.00	0.12	149.60	149.60
40	A20281_Q0482_NA	BG OG STN FUSE MAGNOLIA 25	1	1		170.00	0.12	149.60	149.60
50	5124000_N0	BG CG STN FWY 14 BLK 24	1	1		210.00	0.12	184.80	184.80
	TRACKING NO	1Z02V8A70305500304							
		1Z02V8A70329753890							
		1Z02V8A70333827105							
		1Z02V8A70335076217							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	668.80
FRT CHARGE	50.00
TOTAL DUE	718.80

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EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

RETURN AUTHORIZATION REQUIRED.
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2275-000	2,307.36
1325-000	.15

INVOICE

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ACCOUNT #	INVOICE #	INVOICE DATE
23061	939672222	02/14/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
06/14/25	N120	2,307.51

BILL TO:

EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Does your payment match the invoice total?
If not, please explain:

- ☐ Short-ship $ _____ ☐ Tax $ _____
- ☐ Pricing $ _____ ☐ Freight$ _____
- ☐ Return RA $ _____ RA # _____
- ☐ Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO			PAYMENT TERMS	
23061		939672222	02/14/25		2025 Stock SuperSoft			Net Due 120 days	
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1895	12/06/24	4000464833	Ernie		UPS GRD/STD				06/14/25
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	9910066125							
10	641936212	BL CG SUPERSOFT 25 12B PK	72	72		21.75	0.12	19.14	1,378.08
20	641946212	BL CG SUPERSOFT YLW 25 12B PK	12	12		21.75	0.12	19.14	229.68
50	642836212	BL CG SUPERSOFT ORN 25 12B PK	6	6		21.75	0.12	19.14	114.84
60	642846212	BL CG SUPERSOFT GRN 25 12B PK	6	6		21.75	0.12	19.14	114.84
70	6419362128225	BL CG SUPERSFT 25 BLU SPLATTER 12B PK	6	6		21.75	0.12	19.14	114.84
80	6419362128220	BL CG SUPERSFT 25 RED SPLATTER 12B PK	6	6		21.75	0.12	19.14	114.84
90	6419362128221	BL CG SUPERSFT 25 PNK SPLATTER 12B PK	6	6		21.75	0.12	19.14	114.84
	TRACKING NO	1ZC1H6110300227056 ✓							
		1ZC1H6110304086120 ✓							
		1ZC1H6110310366039							
		1ZC1H6110315296650 ✓							
		1ZC1H6110318633486 ✓							
		1ZC1H6110320117575 ✓							
		1ZC1H6110323025990 ✓							
		1ZC1H6110326297772							
		1ZC1H6110335095820 ✓							
		1ZC1H6110336632229							
		Additional tracking numbers exist. Please log onto Callawayconnect.com and select "Order Status" or contact Customer Service for more information.							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	2,181.96
FRT CHARGE	125.55
TOTAL DUE	2,307.51

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

BILL TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Callaway

P.O. BOX 9002
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TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

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	603-0304669-000
Customer Number	1055975072
Invoice Number	5034241998
Due Date	05/28/2025
Invoice Date	05/03/2025
Total Due	$606.00

South Village Community
Development District
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641

Last Payment $303.00
posted on 03/18/2025

Important Messages

Interested in receiving your invoices by email? To go paperless, please register on the website listed under the online services section of the invoice.

Contract Number	Asset Description	Model/Serial Number	Asset Location
603-0304669-000 Coverage Period 04/28/2025-05/27/2025	Konica Minolta Copier	C451i ADXG011010260	3989 Eagle Landing Pkwy Orange Park, FL 32065-2641

Item Description	Original Invoice	Amount	Tax	Item Total	Due Date	Subtota
Payment Amount	5033854573	303.00		303.00	04/28/2025	$303.0
Payment Amount		303.00		303.00	05/28/2025	$303.0
				Total CurrentCharges:		$303.0
				Previously Billed Charges:		$303.0
				603-0304669-000 Total Charges:		$606.0
				Invoice Total:		$606.0

SW - 7600

5/20/25

Detach and return the bottom remittance portion with your payment. Include invoice number on check.

Customer Care
PO Box 3072
Cedar Rapids, IA 52406-3072

Contract Number	603-0304669-000	Due Date	05/28/202
Invoice Number	5034241998	Invoice Date	05/03/202
		Current Due	$303.0
		Total Due	$606.0

Amount Enclosed $

Please make check payable to:

CDS Funding LLC
PO Box 77096
Minneapolis, MN 55480-7796

South Village Community Development Dist
3989 Eagle Landing Pkwy
Orange Park FL 32065-2641

000005626
M102

00000503424199860340000000606002025052800000000303000

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

CAGO CALLAWAY GOLF May 29/25 Check No. 016521 16521

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
939677157	Feb17/25	N/A		PJ2273	242.88	0.00	242.88
939701746	Feb19/25	N/A		PJ2391	260.94	0.00	260.94
					503.82	0.00	503.82

PRODUCT SSLT104 USE WITH 91883 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

CAGO CALLAWAY GOLF May 29/25 Check No. 016521 **16521**

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
939677157	Feb17/25	N/A		PJ2273	242.88	0.00	242.88
939701746	Feb19/25	N/A		PJ2391	260.94	0.00	260.94
					503.82	0.00	503.82

PRODUCT SSLT104 USE WITH 91863 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

2275-000

INVOICE

PLEASE SEND REMITTANCE TO:

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

ACCOUNT #	INVOICE #	INVOICE DATE
23061	939677157	02/17/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
06/17/25	N120	242.88

BILL TO:

EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Does your payment match the invoice total? If not, please explain:

- ☐ Short-ship $ _____ ☐ Tax $ _____
- ☐ Pricing $ _____ ☐ Freight$ _____
- ☐ Return RA $ _____ RA # _____
- ☐ Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS	
23061		939677157	02/17/25		2025 Stock SuperSoft		Net Due 120 days	
REP	**ORDER DATE**	**ORDER #**	**CONTACT NAME**		**SHIP VIA**		**REFERENCE**	**NET DUE DATE**
1895	12/06/24	4000464833	Ernie		UPS GRD/STD			06/17/25
ITEM	**STOCK NUMBER**	**DESCRIPTION**	**ORDER**	**SHIP**	**B.O.**	**LIST PRICE**	**DISCOUNT**	**NET PRICE**	**EXTENSION**
	DELIVERY NO	9910066459							
30	642076212	BL CG SUPERSOFT PNK 25 12B PK	6	6		21.75	0.12	19.14	114.84
40	642826212	BL CG SUPERSOFT RED 25 12B PK	6	6		21.75	0.12	19.14	114.84
	TRACKING NO	**1ZC1H6110339615108**							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN		
				SUBTOTAL	229.68
				FRT CHARGE	13.20
				TOTAL DUE	**242.88**

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

BILL TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

PLEASE SEND REMITTANCE TO:

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	939701746	02/19/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
06/19/25	N120	**260.94**

BILL TO:

EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Does your payment match the invoice total? If not, please explain:

☐ Short-ship $ _____ ☐ Tax $ _____
☐ Pricing $ _____ ☐ Freight$ _____
☐ Return RA $ _____ RA # _____
☐ Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO			PAYMENT TERMS	
23061		939701746	02/19/25		2025 Stock Chrome / ERC			Net Due 120 days	
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1895	12/06/24	4000464831	Ernie		UPS GRD/STD				06/19/25
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	842045229							
10	643316212	BL CG CHRM TR TD 25 12B PK	6	6		48.00	0.12	42.24	253.44
	TRACKING NO	1ZC1H6110317156851							

~~132.00~~

2275-000 260.88
1325-000 .06

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	253.44
FRT CHARGE	7.50
TOTAL DUE	**260.94**

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

BILL TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1688
Date of Record: Apr 04, 2025
Supplier: CALLAWAY GOLF
Reference: 939701746 Audit Number: RC1688

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
42CA09		Callaway Chrome Tour (Last Cost:)	MAIN	24.00	10.87	260.88
		Totals (1 SKUs)		24.00		260.88

G/L Summary Postings

9I-1325-000	939701746	Inventory - Hard Goods	260.88
9I-2275-000	939701746	Accrued Merchandise Invento	-260.88
		Difference:	0.00

***** End of Report *****

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

HEGA HELGET GAS PRODUCTS INC May 29/25 Check No. 016522 **16522**

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
2971964	May23/25	N/A		PJ2469	143.86	0.00	143.86
					143.86	0.00	143.86

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

HELGET GAS PRODUCTS

4211 S 102ND STREET
OMAHA, NE 68127-0000
Phone: (866) 814-1554

Manage your account & pay invoices online at:
www.helgetgas.com

Date: Friday, May 23, 2025
Order #: 0002971964-00
Arrival: 9:39 AM
Departure: 10:10 AM
Branch: 000730
Customer: 50980 - EAGLE LANDING GOLF CLUB
Bill-to: SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-0000
Ship-to: 3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-0000
Emailed to: jhalifko@troon.com
Stop #: 4
Device ID: 396cddcb-3a1d-4b0b-9960-c18c6c5607f1

* Hardgoods *

Item	UOM	Qty
DC 82010	EA (1)	1
Loc: 730		
FS 82000	EA (1)	1
Loc: 730		

* Cylinders *

Item	UOM	Qty
C2 CARB-BULKF	LB (1)	330
UN2187		
NON-FLAMMABLE		
CO2 BULK FILL - FLAT RATE CARBON DIOXIDE, REFRIGERATED LIQ		
Lot #: 73005222503 (330)		
Loc: 730		
C2 CARB50	EACH (1)	1
UN1013		
NON-FLAMMABLE		
K CO2 CARBON DIOXIDE		
Ships: 1 Lot #: 73005222501 (1)		
Returns: 1		
Loc: 730		
BB 36504	EACH (1)	1
UN1956		
NON-FLAMMABLE		
K 25%CO2/75%N2 BEER BLEND COMPRESSED GAS,N.O.S.		
Ships: 1 Lot #: 124120250501 (1)		
Returns: 1		
Loc: 730		

Total Ships: 2 Total Returns: 2

* Payment Summary *

Item	Qty	Amount
DC 82010	1 @ $25.95	$25.95
FS 82000	1 @ $3.95	$3.95
C2 CARB-BULKF	330 @ $0.00000	$0.00
C2 CARB50	1 @ $53.31	$53.31
BB 36504	1 @ $60.65	$60.65
	Subtotal	$143.86
	Total	$143.86

Payment charged to account

I acknowledge receipt and quantities of the products listed on this ticket

N/A

Received by: N/A
@ 5/23/2025 10:10:12 AM

Delivered by: LUIS MORALES VAZQUEZ

H VILLAGE COMMUNITY DEVELOPMENT DISTRICT

HOOD HOOD GUYZ May 29/25 Check No. 016523 **16523**

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
213408253	Apr29/25	N/A		PJ2469	495.00	0.00	495.00
					495.00	0.00	495.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

HOOD GUYZ
7711 N. Military Trail
Palm Beach Gardens, FL 33410
+18444618716
bjames@hoodguyz.com
www.hoodguyz.com

INVOICE

BILL TO
Bryan Nickell
Eagle Landing Pool
3973 Eagle Landing Pkwy
Orange Park, FL 32065

SHIP TO
Bryan Nickell
Eagle Landing Pool
3973 Eagle Landing Pkwy
Orange Park, FL 32065

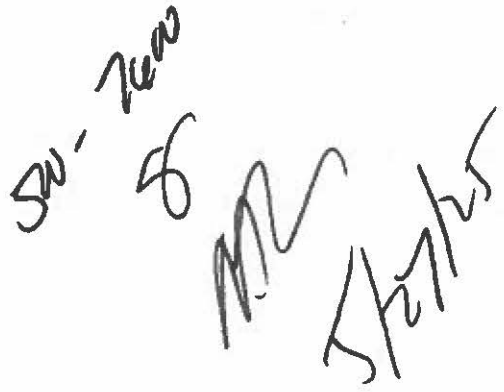
INVOICE # 213408253
DATE 04/29/2025
DUE DATE 04/29/2025
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
10001 Hood Exhaust System Cleaning	1	495.00	495.00

NOTICE: Customer or customer's employee/rep acknowledges that performance of the kitchen exhaust cleaning has been completed and the kitchen was left clean and in satisfactory condition. Claims of unsatisfactory workmanship must be made within 48 hours.

In the event of nonpayment, finance, interest, and collection/attorney fees are applicable. Should this file require a collections/legal effort to remedy, any prior discounts applied will no longer be honored. Please remit payment by the above reference due date to avoid such penalties. We appreciate your immediate attention to this matter.

BALANCE DUE **$495.00**



To PAY your INVOICE, please click here:

Click to Pay: https://freedommerchants.com/hoodguyzmulti.php

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

PAMU PAUL MURRAY OIL INC May 29/25 Check No. 016524 **16524**

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
RO166321	May21/25	N/A		PJ2469	703.54	0.00	703.54
					703.54	0.00	703.54

104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

Invoice

Paul Murray Oil, Inc.
6 East Bay Street
Suite 600
Jacksonville, FL 32202 USA
Phone: (904)353-1411

Remit To: 6 East Bay Street Suite 600 Jacksonville, FL 32202

Account Number: 18040030
Invoice Number: RO166321
Invoice Date: 05/21/2025 11:12:49 AM
Delivery Date: 05/21/2025 11:12:49 AM

Amount Due: $703.54
Due Date: 06/20/2025

400 - 7766
$123125

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Shipping Address:
Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

HM DOT- Name, Class, ID, Group Product	Product Description		Delivered Quantity	Unit Price	Extended Price
Carrier: PMO	Vehicle: none		Salesperson: none		
Order Number: RO166321	Purchase Order Number: none		BOL Number: RO166321		
065/Bulk	Regular Gasoline/Bulk		192.6000	$2.42030	$466.15
				Tax:	$112.39
				Total This Item:	$578.54
				NET 30 Terms	$0.00
Carrier: PMO	Vehicle: none		Salesperson: none		
Order Number: RO166321	Purchase Order Number: none		BOL Number: RO166321		
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		$0.19	No
Federal Gas Excise Tax		$35.25	No
Fed Envir Fee - 10% Ethanol		$0.37	No
Florida Fuel Tax		$41.65	No
Florida Pollution Fee		$3.99	No
Florida Local Option Tax		$11.56	No
Florida S.C.E.T.S.		$18.68	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		$0.70	No

No terms discount available for this invoice.

Products Total:	$591.15
Shipping / Freight Total:	$0.00
Header Freight Surcharge:	$0.00
Tax Total:	$112.39
Invoice Total:	$703.54
Discount Total:	$0.00
Net Invoice Total:	$703.54
Total Due:	$703.54

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

POST POSTAL DESIGN LLC May 29/25 Check No. 016525 **16525**

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
000005	May24/25	N/A		PJ2469	200.00	0.00	200.00
000006	May24/25	N/A		PJ2469	100.00	0.00	100.00
					300.00	0.00	300.00

4 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

Postal Design LLC

ADDRESS
3214 Transit Avenue
Sioux City, IA
51106-2364

SENDER INFO
Postal Design LLC
+1 (712) 560-2171
eric@postaldesignllc.com

POSTAL DESIGN

INVOICE NO.
POS-005

DATE:
05/24/2025

INVOICE

TERMS:
Due 06/23/2025
(Net 30)

BILL TO:
Eagle Landing Golf Course
ernie.cruz@troon.com

Description	Quantity	Price	Amount
1. EL.3.25inch.50count.tees	100	$2.00	$200.00

Total: $200.00

Message
Thank you for your business.

2275-000

~~1325-100~~

5/27/25

91 - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1718
Date of Record: May 27, 2025
Supplier: POSTAL DESIGN LLC
Reference: POS-005 Audit Number: RC1718

SKU #	Prod.ID Descripti		Stock Loc'n	Quantity	Unit Cost	Amount
61PD10	EL Tees 50 Count (Last Cost: 0.00)		MAIN	100.00	2.00	200.00
	Totals (1 SKUs)			100.00		200.00

G/L Summary Postings

91-1325-000	POS-005	Inventory - Hard Goods	200.00
91-2275-000	POS-005	Accrued Merchandise Invento	-200.00
		Difference:	0.00

***** End of Report *****

Postal Design LLC

ADDRESS
3214 Transit Avenue
Sioux City, IA
51106-2364

SENDER INFO
Postal Design LLC
+1 (712) 560-2171
eric@postaldesignllc.com

POSTAL DESIGN

INVOICE NO.
POS-006

DATE:
05/24/2025

INVOICE

TERMS:
Due 06/23/2025
(Net 30)

BILL TO:
Eagle Landing Golf Course
ernie.cruz@troon.com

Description	Quantity	Price	Amount
1. EL.pokerchip	50	$2.00	$100.00

Total: $100.00

Message
Thank you for your business.

2275-000

~~1325-100~~

9I - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1719
Date of Record: May 27, 2025
Supplier: POSTAL DESIGN LLC
Reference: POS-006 Audit Number: RC1719

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
619D11		EL Poker Chip (Last Cost: 0.00)	MAIN	50.00	2.00	100.00
		Totals (1 SKUs)		50.00		100.00

G/L Summary Postings

9I-1325-000	POS-006	Inventory - Hard Goods	100.00
9I-2275-000	POS-006	Accrued Merchandise Invento	-100.00
		Difference:	0.00

----- End of Report -----

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

SYJA SYSCO JACKSONVILLE INC May 29/25 Check No. 016526 **16526**

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
583253673	May17/25	N/A		PJ2457	1,124.51	0.00	1,124.51
583259134	May21/25	N/A		PJ2469	1,426.43	0.00	1,426.43
					2,550.94	0.00	2,550.94

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
5/17/25				
TRUCK STOP 625 /005	784966	583253673	3	1
ROUTE 6637	PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1293007 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			

DRIVER:

DOC	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	SUB	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	1	S	ONLY	5LB	BBRLCLS CHEESE AMER 120 SLI YEL STK	14207	5132234	15.83		15.83			
C	1	S	ONLY	5 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD	100721	9008335	15.21		15.21			
C	1	CS	8	1.5LB	BBRLIMP CHEESE SWISS SLICE .75 OZ	170721	3554569	53.88		53.88			
C	1	CS	384	9 ML	INT DEL CREAMER REAL DAIRY HALF & HAL	136469	0358608	17.98		17.98			
					GROUP TOTAL****					102.90			
					MEATS								
F	1	CS	32	5 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650		9789785	85.04		85.04			
F	1	CS	96	2 OZ	SYS IMP SAUSAGE PATTY W/H WIDE RAW MLD	19741	3756236	35.76		35.76			
					GROUP TOTAL****					120.80			
					SEAFOOD								
F	1	CS	4	2.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB		5106388	71.29		71.29			
					GROUP TOTAL****					71.29			
					FROZEN								
F	1	CS	24	4 OZ	OTSPKMY MUFFIN BANANA NUT I/W	00105	7298904	23.00		23.00			
F	1	CS	24	4 OZ	OTSPKMY MUFFIN CHOC CHIP IW	00115	1872035	23.41		23.41			
F	1	CS	6	2.5 LB	MCCAIN POTATO FRY SWEET 5/16	MCF03731	3700499	31.08		31.08			
F	2	CS	6	4.5 LB	SYS REL POTATO FRY 1/4 SS	SYR00965	8897993	36.08		72.16			
F	1	CS	6	5 LB	LAMBSUP POTATO TATER PUFF	H30	1050954	67.96		67.96			
F	1	CS	72	2.4 OZ	BAV BAK PRETZEL BAVARIAN STK	3295	6849145	40.05		40.05			

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
12	2	14	9.6	202

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL 552.65
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE SIGNIFIES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

SYSCO At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/17/25			
TRUCK STOP 625/005	784966	583253673	3 2
ROUTE 6637	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1293007 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

MOD	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					GROUP TOTAL****				257.66				
					CANNED & DRY								
D	1	CS	12	1L	ROSES MIX COCKTAIL GRENADINE 10002621	6856983	46.10		46.10				
D	1	S	ONLY	1 GAL	SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	5.29		5.29				
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		23.16				
					GROUP TOTAL****				102.01				
					PAPER & DISP								
D	1	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.04		21.04				
D	1	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.04		27.04				
D	1	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.40		41.40				
D	1	CS	16	250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	43.03		43.03				
					GROUP TOTAL****				132.51				
					CHEMICAL & JANITORIAL								
D	1	CS	12	5LB	KEYSTON DETERGENT LAUNDRY PWDR WHT R 6100197 ** HAZARD **	8412142	46.93		46.93				
					GROUP TOTAL****				46.93				
					PRODUCE								
C	2S		ONLY	5 LB	IMPFRSH CELERY STICK FRESH 1675776	1675776	15.69		31.38				
C	1	CS	15	LB	IMPFRSH GINGER ROOT FRESH	1185545	20.85		20.85				
C	2S		ONLY	6 CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	11.35		22.70				
C	1	CS	14	8 CT	PACKER LIME FRESH	1079425	27.83		27.83				
C	1	CS	1	4 OZ	IMPFRSH MINT FRESH HERB	2037109	6.81		6.81				
C	1S		ONLY	5 LB	IMPFRSH MUSHROOM SLCD TUBS FRESH	6056907	15.93		15.93				
C	1S		ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	10.37		10.37				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
12	7	19	16.9	304

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR.
JACKSONVILLE, FL 32254

SUB TOTAL 969.97
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN
NO. PCS DELVD.
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X
NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
5/17/25				
TRUCK STOP 625 /005	784966	583253673	3	3
ROUTE 6637	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1293007 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER:			

DOC	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
C	1	CS	15	LB	IMPFRSH PEPPER RED BELL FRESH		1079250	20.74		20.74				
C	1	CS	130	CT	IMPFRSH TOMATO 1 LAYER 5X6		1008630	22.01		22.01				
					GROUP TOTAL****					178.62				
					DISPENSER BEVERAGE									
D	1	CS	12.5GAL		SEAGRAM SYRUP GINGER ALE 5X1 BIB	52400298	1978586	57.45		57.45				
D	1	CS	12.5GAL		COCACOL SYRUP PIBB XTRA	14450298	9181512	57.45		57.45				
					GROUP TOTAL****					114.90				
					MISC CHARGES ALLOWANCE FOR DROP SIZE					10.11-				
					CHGS FOR FUEL SURCHARGE					7.00				

ORDER SUMMARY : 2970734 2972947 2973648
2973072 2973823 2972778

000
~~240~~ 1340 = 945.07
100-7458 = 132.51
100-7444 = 46.93
Total = 1124.51

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
4		4	2.3	70
28	9	37	28.8	576

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	1124.51
TAX TOTAL	
INVOICE TOTAL	1124.51

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 6/16/25

LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

IN7849665832591340001

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

Sysco
At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
5/21/25				
TRUCK STOP 351/011	784966	583259134	0	1
ROUTE 3612	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1293422 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

SEL	QTY	UOM	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T Q	P I	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	1	SCS	45	LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	57.70		57.70				
C	1	CS	3849	ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	17.98		17.98				
C	1	CS	1212	CT	DEB-EL EGG HARDCOOKED & PLD PLLW PK 94063	3747132	73.14		73.14				
C	1	CS	41	GAL	WHLFCLS MILK WHL GALLON	4676306	23.09		23.09				
					GROUP TOTAL****				171.91				
					MEATS								
F	1	CS	325	OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	85.04		85.04				
					GROUP TOTAL****				85.04				
					FROZEN								
F	1	CS	82	LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07				
F	1	CS	62.5	LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.08		31.08				
F	1	CS	722.4	OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	40.05		40.05				
					GROUP TOTAL****				128.20				
					CANNED & DRY								
D	1	CS	24	20OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84				
D	1	CS	24	20 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	29.84		29.84				
D	1	CS	24	20 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	29.84		29.84				
D	1	CS	24	20OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		29.84				
D	1	CS	24	10OZ	TROPCNA JUICE APPLE PET 00048500757178	1605617	20.58		20.58				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
13		13	10.9	298

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR.
JACKSONVILLE, FL 32254

SUB TOTAL	525.09
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV DATE	CUSTOMER	INVOICE NUMBER		PAGE
5/21/25				
TRUCK STOP 351 /011	784966	583259134	0	2
ROUTE 3612	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1293422 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

HOW ORD	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	SUB	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	CS	12	32 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	24.76		24.76				
D	1	CS	12	11.5OZ	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	53.75		53.75				
D	1S	ONLY	4.4LB		SYS IMP OLIVE KALAMATA PTD PLAS KEG 74698	5429766	30.01		30.01				
D	1S	ONLY	1 GAL		CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.17		12.17				
D	1	CS	10	4 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	41.74		41.74				
D	1S	ONLY	1 GAL		SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	5.29		5.29				
D	3	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		41.19				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		23.16				
					GROUP TOTAL****				372.01				
					PAPER & DISP								
D	2	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.04		42.08				
D	2	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.04		54.08				
D	1	CS	250	CT	SYS CLS KIT CUTLERY MED KFS/S&P YMKFSKWNSPSY	0621999	28.31		28.31				
D	1	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.40		41.40				
D	1	CS	16	250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	43.03		43.03				
					GROUP TOTAL****				208.90				
					PRODUCE								
C	1	CS	48	1.5 OZ	CASAIMP AVOCADO HASS FRSH HLV 10734730162826	6297594	35.13		35.13				
C	1	CS	1	165CT	RELFRSH LEMON CHOICE FRESH	2252054	49.69		49.69				
C	1	CS	1	48 CT	PACKER LIME FRESH	1079425	25.64		25.64				
C	2S	ONLY	10 LB		IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	8.83		17.66				
C	1S	ONLY	5LB		IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	10.37		10.37				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
17	6	23	28.7	433

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

GWD TOTAL 1104.55
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

1N7648665832591340003

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

Sysco — At the heart of food and service

SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
5/21/25				
TRUCK STOP 351/011	784966	583259134	0	3
ROUTE 3612	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1293422 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

INV	QTY	ORDER	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	FOOD	PI	INVOICE ADJUSTMENTS CODE	QTY
C	1	CS	15	LB	IMPFRSH PEPPER RED BELL FRESH	1079250	20.74		20.74				
C	1	CS	28	LB	SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	48.20		48.20				
C	1	CS	125	LB	IMPFRSH TOMATO BULK 5X6 FRESH	1763432	37.76		37.76				
					GROUP TOTAL****				245.19				
					DISPENSER BEVERAGE								
D	1	CS	15	GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	110.15		110.15				
D	1	CS	15	GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	110.15		110.15				
					GROUP TOTAL****				220.30				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				12.12-	*			
					CHGS FOR FUEL SURCHARGE				7.00				
	ORDER SUMMARY				: 2975917								

000
240 -1340 = 1217.53
200 - 7450 = 208.90

Total = 1426.43

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
5		5	3.9	159
35	6	41	43.5	890

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL 1426.43
TAX TOTAL
INVOICE TOTAL 1426.43

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE 6/20/25

LAST PAGE

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

TABLE TABLE TOP LINEN RENTAL May 29/25 Check No. 016527 **16527**

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
0148759	May21/25	N/A		PJ2469	299.42	0.00	299.42
					299.42	0.00	299.42

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

TABLETOP
LINEN RENTAL

Invoice

TableTop Linen Rental
898 Bellevue Ave.
support@tabletoplinen.com
Daytona Beach, FL 32114 (386)254-3158

EAGLE LANDING GOLF CLUB
3989 Eagle Landing Parkway
Orange Park, FL 32065 (904)860-7177

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
05/21/2025	0148759	Wed		7	40	CHG	1193-00000	7

							OFFICE					ROUTE		
Line	Item	Empl	Name / Description	Sizes	Qty.		Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	FBNPW		NAPKIN WHITE				200	0	$0.00	$0.1320	$26.40	0	$0.00	$26.40
2	FBNPW		NAPKIN WHITE				SRC	0	$0.00	$2.0000	$4.00	0	$0.00	$4.00
3	DGBAGST		BAG STAND				2	0	$0.00	$0.1000	$0.20	0	$0.00	$0.20
4	FB8585W		TC 85X85 WHITE				130	0	$0.00	$1.7600	$228.80	0	$0.00	$228.80
5	FBMESBAG		MESH BAG				10	0	$0.00	$0.1000	$1.00	0	$0.00	$1.00
6	DGCARTHAM		CART HAMPER				2	0	$0.00	$5.0000	$10.00	0	$0.00	$10.00
7	TPP		TOTAL PROTECTION PLAN						$0.00		$13.32		$0.00	$13.32
			Delivery Charge						$0.00		$15.70		$0.00	$15.70

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
$611.90	$598.84	$13.06	$0.00	$0.00	$0.00	$0.00

Office Adj.:	$0.00	Subtotal:	$299.42	Rte. Adj.:	$0.00
Tax Adj.:	$0.00	Sales Tax:	$0.00	Tax Adj.:	$0.00
Net Adj.:	$0.00	Prebill:	$299.42	Net Adj.:	$0.00

Comment: _____

Total Adj.: $0.00
Tax Adj.: $0.00

Net Charge: $299.42

Received By: _____ NTS 5/21/2025 10:28:28AM

5/20/25

240-746-5
Linen

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

TASP TARGET SPECIALTY PRODUCTS May 29/25 Check No. 016528 **16528**

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
501841032	May15/25	N/A		PJ2469	586.24	0.00	586.24
					586.24	0.00	586.24

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

TARGET
SPECIALTY PRODUCTS www.target-specialty.com

SALES INVOICE

Invoice Number: INVP501841032
P.O. Number: JON
Location: JACKSONVIL
Page: 1

Bill To: Customer ID: 5009967
EAGLE LANDING GOLF CLUB
Jon Roe
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
United States of America

Ship To: EAGLE LANDING GOLF CLUB
Brad Stephens
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
United States of America

Terms: Net 30 Days
Due Date: 6/14/2025
Shipment Date: 5/14/2025
Shipment Method: Our Truck - Delivery

Invoice Date: 5/15/2025
Sales Order No.: ORD100842892
SalesPerson: Chris McCranie
Created By: Shara Seymour

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

Item/Description	EPA Code	Unit	Order Qty	Invoice Qty	Unit Price	Discount	Total Price
I514736 Sulfentrazone 4SC Select (64oz) Herbicide Albaugh #52126PS0464 4/cs	89442-36	Jug	4	4	146.56		586.24

License Information

Type	No.	Name	Exp. Date	Exemption
CERTAP	CM26584	Stephens, Jack Bradley	03/31/24	
CMAP	CM265884	Jack Stephens	03/31/24	
EXEMPT	EXEMPT PER STATE AGENCY		12/31/25	
CERTAP	CM26584	Stephens, Jack Bradley	03/31/24	

Standard Terms and conditions can be viewed at this link - https://www.target-specialty.com/terms-and-conditions

Disclaimer required: **Keep pesticides locked up, read and follow label instructions. No recommendation has been made concerning the use of the products on this invoice. Safety Data Sheets are available upon request.**

TARGET SPECIALTY PRODUCTS www.target-specialty.com

SALES INVOICE

Invoice Number: INVP501841032
P.O. Number: JON
Location: JACKSONVIL
Page: 1

400 - 7770
SV23125

Bill To: Customer ID: 5009967
EAGLE LANDING GOLF CLUB
Jon Roe
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
United States of America

Ship To: EAGLE LANDING GOLF CLUB
Brad Stephens
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
United States of America

Terms:	Net 30 Days
Due Date:	6/14/2025
Shipment Date:	5/14/2025
Shipment Method:	Our Truck - Delivery

Invoice Date:	5/15/2025
Sales Order No.:	ORD100842892
SalesPerson:	Chris McCranie
Created By:	Shara Seymour

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

Item/Description	EPA Code	Unit	Order Qty	Invoice Qty	Unit Price	Discount	Total Price
I514736 Sulfentrazone 4SC Select (64oz) Herbicide Albaugh #52126PS0464 4/cs	89442-36	Jug	4	4	146.56		586.24

License Information

Type	No.	Name	Exp. Date	Exemption
CERTAP	CM26584	Stephens, Jack Bradley	03/31/24	
CMAP	CM265884	Jack Stephens	03/31/24	
EXEMPT	EXEMPT PER STATE AGENCY		12/31/25	
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Standard Terms and conditions can be viewed at this link - https://www.target-specialty.com/terms-and-conditions

Disclaimer required: **Keep pesticides locked up, read and follow label instructions. No recommendation has been made concerning the use of the products on this invoice. Safety Data Sheets are available upon request.**

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

USFO US FOODSERVICE May 29/25 Check No. 016529 **16529**

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
1119617	May20/25	N/A		PJ2469	4,106.29	0.00	4,106.29
1119618	May20/25	N/A		PJ2469	119.88	0.00	119.88
1266728	May23/25	N/A		PJ2469	3,554.93	0.00	3,554.93
1266729	May23/25	N/A		PJ2469	9.97	0.00	9.97
1266730	May23/25	N/A		PJ2469	12.66	0.00	12.66
1266731	May23/25	N/A		PJ2469	11.47	0.00	11.47
					7,815.20	0.00	7,815.20

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1119617	05/20/25	11221140		3055	0832	05/18/25

Route: 2325 / 10

ORDER NUMBER: 377936

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/20/25
PrtTrms:
InvTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C B	Weight	Pricing Unit	Unit Price	Extended Price
				HAZARDOUS MATERIALS							
				DRY							
1	1	CS	2840726	DETERGENT, DSHWR SOLID POWER 0454-SODIUM HYDROXIDE, SOLID, MIXTURE	4/9 LB	ECOLAB			CS	372.7400	$ 272.74
1	1	CS	3131158	DEGREASER, AP GRS CTTR PLUS 0482-CLASS 9	4/1 GA	ECOLAB			CS	134.6200	134.62
1	1	CS	5771977	OIL, PAN COTG CNOLA BASED 0451-AEROSOL	6/17 OZ	MONARCH			CS	25.6000	25.60
TOTAL HAZARDOUS WEIGHT: 77.40 TOTAL HAZARDOUS PIECES: 3 TOTAL HAZARDOUS CUBE. 2.15											
				DRY							
1	1	EA	0740371	SPICE, ONION GRAN PLST SHKR	20 OZ	MONARCH			CA	7.8200	$ 7.82
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB		HARVEST VL			CS	30.1400	90.42
1	1	CS	1681600	FILM, CLING 18"X2000' PLST RL 1 RL		ANCHOR			CS	15.0500	15.05
1	1	CS	2204360	DRINK, FRT PNCH PLST BTL WIDE 24/20 OZ		GATORADE			CS	25.1700	25.17
1	1	CS	2833739	CHIP, ASST SS BAG SHLF STABL 2/30 EA		FRITO LAY			CS	41.0900	41.09
1	1	CS	3112695	DRINK, SODA COLA DIET COKE CAN24/12 OZ		COKE			CS	19.6200	19.62
2	2	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ		COKE			CS	19.6200	39.24
1	1	CS	3554649	DRINK, SODA DIET COKE ZERO 24/12 OZ		COKE ZERO			CS	19.6200	19.62
1	1	CS	3554755	DRINK, SODA LMN LIME SPRTE CAN24/12 OZ		SPRITE			CS	19.6200	19.62
1	1	CS	4175479	RICE, JASMINE RAW	20 LB	RYKOFF			CS	31.3500	31.35
1	1	CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI	30 LB	LA BNDRITA			CS	31.1000	31.10
1	1	CS	5175377	SAUCE, BUFLO HOT RED PLST JUG 4/1 GA		FRANK'S			CS	35.2400	35.24
1	1	CS	5204151	SAUCE, CHS NACHO SHLF STABL 6/#10 CN		ROSARITA			CS	87.6400	87.64
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMBOX 10/100 EA		VALUGARDS			CS	22.5400	45.08
1	1	CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ 16/14 OZ		HEINZ			CS	24.3600	24.36
1	1	CS	7326713	CLEANER, GRIL QUICK CLEAN LIQ 40/3.2 OZ		3M SCOTCH			CS	32.9100	32.91
1	1	CS	7832523	NAPKIN, DNNR WHT 17X17 1 PLY 20/250 EA		VALU PLUS			CS	55.7900	55.79
1	1	CS	8204505	DRINK, RSP BLU COOL PLST BTL 24/20 OZ		GATORADE			CS	25.1700	25.17
1	1	CS	9357567	PAN, STMTBL FOIL 1/2 2.5"DEEP 100 EA		MONOGRAM			CS	101.3500	101.35
1	1	CS	9844416	SAUCE, BBQ PLST JUG SHLF STABL4/1 GA		SWEET BABY			CS	50.8100	50.81
				REFRIGERATED							
1	1	CS	1032701	CHEESE, NTRY JK CHEDR BLND FCY4/5 LB READY TO EAT - Please Refer to Return Policy		GRT LAKES			CS	65.8900	65.89

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1119617	05/20/25	11221140		3055	0832	05/18/25

Route: 2325 / 10

ORDER NUMBER: 377936

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/20/25
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	1244268	PICO DE GALLO, FRESH REF SALSA5 LB		PACKER			CS	11.9200	11.92
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX 24 EA		CROSS VALY			CS	28.5100	28.51
1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH 5 LB		CROSS VALY	B		EA	8.4300	8.43
				READY TO EAT - Please Refer to Return Policy							
4	4	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO4/10 LB		PATUXENT			CS	64.0700	256.28
4	4	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB		PATUXENT			CS	89.2600	357.04
1	1	CS	2971551	HAM, SLCD .67 Z W/A SMKD CKD 6/2 LB		HILLSHIRE			CS	50.9300	50.93
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	3340510	CHEESE, AMER SLCD 120 CT TFF 4/5 LB		GLNVW FRMS			CS	52.5800	52.58
1	1	EA	4342010	CARROT, MTSTK SHRD FRESH REF 4/5 LB		CROSS VALY	B		EA	5.7500	5.75
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	5326418	LETTUCE, RMN FRESH REF 24 EA		CROSS VALY			CS	29.7500	29.75
4	4	CS	5327275	BEEF PTY GRND 80/20 2:1 RND 20/8 OZ		CTLMN SLCT			CS	47.3300	189.32
1	1	CS	5332242	LETTUCE, ICBRG SHRD 1/4" CLND 4/5 LB		CROSS VALY			CS	21.4500	21.45
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	6213391	DRESSING, CSR CRMY SPCL PLST 4/1 GA		KEN'S			CS	54.0300	54.03
1	1	CS	6577043	TOMATO, RED RND DCO 3/8" 2/5 LB		CROSS VALY			CS	17.5200	17.52
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	6861413	BROCCOLI, FLORT ICLS FRESH REF4/3 LB		CROSS VALY			CS	26.6000	26.60
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	8901336	VEGETABLE BLEND, SLC PBLND 8EL5 LB		CROSS VALY			CS	22.8400	22.84
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA		KEN'S			CS	44.2900	44.29
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN8/6/3.7 OZ		COSTANZO'S			CS	31.0200	31.02
1	1	CS	1475608	BREAD, FLAT SX13" OVAL BKD FZN36/3.61 OZ		STONEFIRE			CS	26.3700	26.37
1	1	CS	1570108	APPETIZER, CHS CHEDR BRDD GRL 2/5 LB		CHEFS LINE			CS	54.3400	54.34
1	1	CS	1904462	CHILI, BF W/ BEAN PHO-FREE RTU4/8 LB		MOLLYS KIT			CS	84.9400	84.94
1	1	CS	2511301	GROUPER, BRDD TENDR PARFR FISH6/2 LB		TAMPA MAID			CS	117.3100	117.31
6	6	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		MONARCH			CS	48.9100	293.46
1	1	CS	3209145	SALMON, ATLNTC 6 Z PTN PBO 3D 10 LB		HARBOR BNK			CS	100.9800	100.98
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL 10 LB		PATUXENT			CS	35.2600	35.26
1	1	CS	4072773	SHRIMP, BRDD RAW 54 CT DVN 4/2.5 LB		MRS FRIDAY			CS	63.4900	63.49
1	1	CS	4336880	MAHI MAHI, 6 Z PC BLSL RAW FZN10 LB		HARBOR BNK			CS	115.3900	115.39
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID 20I5 LB		PATUXENT			CS	62.4200	62.42
1	1	CS	5736574	POTATO, FF SWT 3/16"X3/8" SC 5/3 LB		SWEETHING			CS	40.6000	40.60

ACCOUNT NO	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1119617	05/20/25	11221140		3055	0832	05/18/25

Route: 2325 / 10 ORDER NUMBER: 377936

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/20/25 Page 03 of 04
PrtTrms: Social Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
InvTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	65.2200	65.22
1	1	CS	6327766	BEEF, GRND 80/20 FINE RAW FZN	4/5 LB	CTLMN SLCT			CS	96.0500	96.05
5	5	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	32.7500	163.75
1	1	CS	7165830	POTATO, SKN BOAT 200 CT BKD	15 LB	LAMB NATRL			CS	51.8600	51.86
1	1	CS	7233562	MACARONI & CHEESE, CHEDR PRCKD	36/7 OZ	KRAFT			CS	36.9100	36.91
2	2	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUXENT			CS	39.9600	79.92
1	1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5.33 OZ	TNTTSTYTHD			CS	87.2000	87.20

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	27	PIECES SHIPPED:	27	ITEMS SHIPPED:	23	1253.35
TOTAL REFRIGERATED	PIECES ORDERED:	26	PIECES SHIPPED:	26	ITEMS SHIPPED:	17	1246.53
TOTAL FROZEN	PIECES ORDERED:	29	PIECES SHIPPED:	29	ITEMS SHIPPED:	19	1606.41

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1628.91	PIECES ORDERED:	82	PIECES SHIPPED:	82	ITEMS SHIPPED:	59
TOTAL GROSS WGT.	1756.48						

PRODUCT TOTAL $ 4106.29

TAXABLE AMOUNT $ .00
GEORGIA SALES TAX % .00

1460-000 -31.35
1470-000 31.35

This amount is an estimate at time of shipping prior to any adjustments made at delivery $ 4106.29

000
240-1340 = 3395.40
240-7444 = 462.27
100-7450 = 217.27
200-5500 = 31.35
Total = 4106.29

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1119617	05/20/25	11221140		3055	0932	05/18/25

Route: 2325 / 10 ORDER NUMBER: 377936

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 05/20/25 Page 04 of 04
RtTrms: *Special Instr:* DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
InvTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures, and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

* Cert. # FL 227 SS
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

* USDA National Organic Program Indicators:
* = 100% Organic = Organic = Made with organic ingredient(s)

* 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.

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1119618	05/20/25	11221140		3056	0832	05/15/25

Route: 2325 / 10

ORDER NUMBER: 377973

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/20/25 Page 01 of 02
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
3	3	CS	7637713	FROZEN CHICKEN, TNDLN BTRD FRITR BEER2/5 LB		PATUXENT			CS	39.9600	$ 119.88

STORAGE LOCATION RECAP(N)

TOTAL FROZEN		PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED:	1		119.88

*** INVOICE SUMMARY ***

TOTAL NET WGT:	30.00	PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED:	1		
TOTAL GROSS WGT:	33.00								

PRODUCT TOTAL $ 119.88

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 119.88

* 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 & Procedures, and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

~~240~~ 000 - 1340 = 119.88

ACCOUNT NO	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1119618	05/20/25	11221140		3055	0832	05/18/25

Route: 2325 / 10

ORDER NUMBER: 377973

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1704

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/20/25

PrtTrms:

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

VctTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

* Cert. # FL 227 SS
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

* USDA National Organic Program Indicators:
* = 100% Organic = Organic = Made with organic ingredient(s)

* 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.

ACCOUNT NO.	INVOICE NO	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP	DATE ORDERED
91221150	1266728	05/23/25	11221140		2055	0832	05/22/25

Route: 5321 / 8 ORDER NUMBER: 387996

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
386 761 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/23/25 Page 01 of 04
TrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
InvtTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				DRY							
1	1	CS	0698688	OIL, BUTR ALTRN SOYBN SALTD	3/1 GA	MONARCH			CS	35.4500	$ 35.45
1	1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	27.3900	27.39
1	1	EA	1004381	SEASONING SALT, CNSTR SHLF	5 LB	LAWRY'S	E		EA	10.7300	10.73
1	1	CS	1059542	TUNA, WHT ALBCR CHNK IN WATER	6/66.5 OZ	EMPRESS			CS	132.4200	132.42
1	1	CS	1204361	DRINK, LMN LIME PLST BTL WIDE	24/20 OZ	GATORADE			CS	25.1700	25.17
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST'VL			CS	30.1400	90.42
1	1	CS	1457016	CUP, SFLE POLYP 2 Z CLR PTN	12/200 EA	DIXIE			CS	42.3000	42.30
1	1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN	24/12 OZ	COKE			CS	19.6200	19.62
1	1	EA	4146478	SEASONING, STK MNTRL RUB SHLF	7 LB	MCCORMICK			EA	49.0300	49.03
1	1	EA	4353462	SEASONING, TACO NO MSG SHLF	21 OZ	MONARCH			EA	7.8800	7.88
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	22.5400	45.08
1	1	CS	6056492	TORTILLA, FLOUR 6" PRSSD SHLF	12/24 EA	LA BNDRITA			CS	20.7300	20.73
1	1	CS	6345599	DETERGENT, BAR GLS MNL BEER	100/.5 OZ	DIVERSEY			CS	33.4900	33.49
1	1	CS	6649289	SWEETENER, AGAVE NCTR SYRUP ?	LT	MONIN			CS	37.9400	37.94
1	1	CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ	16/14 OZ	HEINZ			CS	24.3000	24.30
1	1	CS	6901722	CHIP, TORTLA CORN WHT TRGLE	6/2 LB	LA BNDRITA			CS	20.6900	20.69
1	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	55.7900	55.79
1	1	CS	9009218	RELISH, PKL SWT SS POUCH	200/9 GR	HEINZ			CS	7.8300	7.83
1	1	CS	9837873	SAUCE, MANGO HABAN GLTN/FR	4/.5 GA	SWEET BABY			CS	45.4900	45.49
				REFRIGERATED							
1	1	EA	0198721	CANDY, PNT BUTR CUP RESES	36 EA	REESE'S	B		EA	37.7200	37.72
1	1	CS	1213404	DRESSING, BLU CHS PLST JAR REF	4/1 GA	KEN'S			CS	70.4700	70.47
1	1	CS	1244268	PICO DE GALLO, FRESH REF SALSA	5 LB	PACKER			CS	11.9200	11.92
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	2264516	CUCUMBER, LARGE ENGLISH SEEDLE	12 EA	PACKER			CS	16.7700	16.77
1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH	5 LB	CROSS VALY	B		EA	8.4300	8.43
				READY TO EAT - Please Refer to Return Policy							
4	4	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	64.8700	259.48
1	1	CS	2725711	CHICKEN, BRST SNGL & Z BNLS	4/5 LB	PATUXENT			CS	89.2600	89.26
1	1	EA	3067402	CANDY, KIT KAT TFF VNDG STD	36 EA	KIT KAT	B		EA	37.7200	37.72
1	1	CS	3331998	BROCCOLI, FLORT MINI ICELS REF	4/3 LB	CROSS VALY			CS	28.5800	28.58
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	3587482	CHEESE, PARM GRTD BAG REF IMP	5 LB	ROSELI	B		EA	37.1700	37.17
1	1	CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY			CS	29.7500	29.75
3	3	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	47.3800	142.14
1	1	CS	5332546	PICKLE, DILL KO CC CHIP	5 GA	MONARCH			CS	43.9400	43.94

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1266728	05/23/25	11221140		3055	0832	05/22/25

Route: 5321 / 8

ORDER NUMBER: 387996

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/23/25

PrtTrms:

SpcialInstr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

VndTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	5394721	BACON, PORK REAL DCD .5" SMOKE	2/5 LB	HORMEL			CS	71.1700	71.17
1	1	CS	6577043	TOMATO, RED RND DCD 3/8"	2/5 LB	CROSS VALY			CS	17.5200	17.52
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	6712376	CANDY, SNCKR BAR SS IW REF I	48/1.86 OZ	SNICKERS	B		EA	39.4800	39.48
1	1	CS	7060429	SOUR CREAM, CLTD ALL NTRL TUB	4/5 LB	DAISY			CS	30.0900	30.09
1	1	CS	7184807	CRANBERRY, DRIED SWTND	10 LB	CRAISINS			CS	27.1700	27.17
1	1	EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B		EA	9.6800	9.68
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR	4/1 GA	KEN'S			CS	44.2900	44.29
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	9329921	SAUCE, CKTL SEAFD ZESTY PLST	1 GA	MONARCH	B		EA	14.4400	14.44
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN	8/6/3.7 OZ	COSTANZO'S			CS	31.0200	31.02
1	1	CS	0515007	BREAD, CIBAT LOAF FZN	10/15.2 OZ	ROTELLA			CS	22.8900	22.89
1	1	CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD	8/12/1.7 OZ	HILLTOP HR			CS	27.3000	27.30
1	1	CS	2880300	POTATO, SLCD 1/10" SKON RAW	6/5 LB	MONARCH			CS	53.4800	53.48
6	6	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	48.9100	293.46
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D	10 LB	HARBOR BNK			CS	100.8800	100.88
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT			CS	35.2600	35.26
1	1	CS	4072773	SHRIMP, BRDD RAW 54 CT DVN	4/2.5 LB	MRS FRIDAY			CS	53.4900	53.49
1	1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN	10 LB	HARBOR BNK			CS	115.3900	115.39
1	1	CS	4364972	ONION RING, BTRD BEER 5/8" CUT	6/2.5 LB	BREW CITY			CS	[illegible]	37.87
1	1	CS	4521276	BEEF, STK SLCD 1/4" CHO NTRL	2/5 LB	CTLMN SLCT			CS	93.8200	93.82
1	1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"	6/28.32 OZ	ROTELLA			CS	26.9600	26.96
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	65.2200	65.22
2	2	CS	6326300	LASAGNA, MEAT SCE TFF CKD FZN	4/96 OZ	MOLLYS KIT			CS	39.7600	151.92
1	1	CS	6327266	BEEF, GRND 80/20 FINE RAW FZN	4/5 LB	CTLMN SLCT			CS	96.0500	96.05
6	6	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	32.7500	196.50
1	1	CS	6602296	GUACAMOLE, POUCH FZN SUPRM	4/3 LB	DELPASDO			CS	60.1900	60.19
1	1	CS	7233562	MACARONI & CHEESE, CHEDR PRCKD	36/7 OZ	KRAFT			CS	36.9100	36.91
3	3	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUXENT			CS	[illegible]	117.60
1	1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5.33 OZ	TNTTSTYTND			CS	87.2000	87.20
1	1	CS	9870536	CHICKEN, BRST 3 5 Z BRDD HMSTY	2/5 LB	TYSON REDL			CS	31.0100	31.01

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP	DATE ORDERED
91221150	1266728	05/23/25	11221140		3055	0832	05/22/25

Route: 5321 / 8

ORDER NUMBER. 387996

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/23/25
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
WrtTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	22	PIECES SHIPPED:	22	ITEMS SHIPPED:	19		733.95
TOTAL REFRIGERATED	PIECES ORDERED:	26	PIECES SHIPPED:	26	ITEMS SHIPPED:	21		1077.15
TOTAL FROZEN	PIECES ORDERED:	34	PIECES SHIPPED:	34	ITEMS SHIPPED:	21		1779.44

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1380.57	PIECES ORDERED:	82	PIECES SHIPPED:	82	ITEMS SHIPPED:	61
TOTAL GROSS WGT:	1497.16						

PRODUCT TOTAL $ 3590.59

- 35.65

3554.93

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 3590.59

* 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 & Procedures, and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
912E1150	1266728	05/23/25	11221140		3055	0832	05/22/25

Route: 5321 / 8

ORDER NUMBER: 38799o

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/23/25
TrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by *
* credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment *
* forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an *
* agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that *
* agreement. *

* Cert. # FL 227 SS *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *

* USDA National Organic Program Indicators: *
* = 100% Organic = Organic = Made with organic ingredient(s) *

* The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by *
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* 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. *

1460-000 -571.40
1470-000 571.40

000
~~240~~ - 1340 = 2779.48
100 - 7450 = 170.56
200 - 5500 = 571.40
240 - 7444 = 33.49

Total = 3554.93

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1266729	05/23/25	11221140		3055	0032	05/22/25

Route: 5321 / 8

ORDER NUMBER: 388022

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To.
US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/23/25
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	4331971	REFRIGERATED BASIL, FRESH HERB READY TO EAT - Please Refer to Return Policy	8 OZ	CROSS VALY			CS	9.9700	$ 9.97

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	9.97

*** INVOICE SUMMARY ***

TOTAL NET WGT: .50	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	
TOTAL GROSS WGT: .55							

PRODUCT TOTAL $ 9.97

TAXABLE AMOUNT $ .00
[illegible] SALES TAX % .00

This amount is an estimate at time of shipping prior to any [illegible] made at delivery: $ 9.97

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) [illegible] 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 & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

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~~240~~ - 1340 = 9,97

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1265729	05/23/25	11221140		7055	0832	05/22/25

Route: 5321 / 8

ORDER NUMBER: 388022

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 05/23/25

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

TrtTrms:

PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement. *

* Cert. # FL 227 SS *

* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *

* USDA National Organic Program Indicators: *
* = 100% Organic = Organic = Made with organic ingredient(s) *

* 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. *

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
71221150	1266730	05/23/25	11221140		3055	0832	05/22/25

Route: 5321 / 8

ORDER NUMBER: 308052

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/23/25

PrtTrms:

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

WtTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C B	Weight	Pricing Unit	Unit Price		Extended Price
1	1	EA	3328713	DRY DRESSING, 1000 ISL SHLF STABL 1 GA		HARVEST VL	B		EA	12.6600	S	12.66

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	12.66

*** INVOICE SUMMARY ***

TOTAL NET WGT:	8.33	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED: 1
TOTAL GROSS WGT:	8.82					

PRODUCT TOTAL $ 12.66

TAXABLE AMOUNT $ .00

GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 12.66

* 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 & Procedures, and (iv) each party shall pay half the costs of arbitration, and separately pay its own *
* attorneys' fees and costs. *
* Fuel Surcharge: For information about the fuel surcharge, go to: *
* https //www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html *

000
~~240~~ - 1340 = 12.66

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1256730	05/23/25	11221140		3055	0832	05/22/25

Route: 5321 / 8

ORDER NUMBER: 386052

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 05/23/25

TrtTrms:

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price

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* Cert. # FL 227 SS *

* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *

* USDA National Organic Program Indicators: *

* = 100% Organic = Organic = Made with organic ingredient(s) *

* 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. *

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1266731	05/23/25	11221140		3055	0032	05/22/25

Route: 5321 / 8

ORDER NUMBER: 388093

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/23/25

PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	1384411	REFRIGERATED ORANGE, CA FRESH REF	12 EA	PACKER			CS	11.4700	$ 11.47

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	11.47

*** INVOICE SUMMARY ***

TOTAL NET WGT:	5.00	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	7.00						

PRODUCT TOTAL $ 11.47

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 11.47

* 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 & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
* Fuel Surcharge. For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

~~240~~ 000 - 1340 = 11.47

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1266731	05/23/25	11221140		3055	0832	05/22/25

Route: 5321 / 8

ORDER NUMBER: 388093

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 05/23/25

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

rtTrms:

vtTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement. *

* Cert. # FL 227 SS *

* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *

* USDA National Organic Program Indicators: *

* = 100% Organic = Organic = Made with organic ingredient(s) *

* 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. *

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

WESU WESCOTURF SUPPLY INC May 29/25 Check No. 016530 **16530**

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
41268677	May07/25	N/A		PJ2469	563.44	0.00	563.44
41268678	May07/25	N/A		PJ2469	684.20	0.00	684.20
60069663	May09/25	N/A		PJ2469	1,449.31	0.00	1,449.31
					2,696.95	0.00	2,696.95

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

WESCO TURF + Hector

Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41268677
Location# 02
Date 05/07/25
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

Ship To:
EAGLE LANDING GOLF COURSE
890 OAKLEAF PLANTATION PKWY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065

91*10

CustP/O:MITCH | Reps :304 / | Terms:Net 30 Days
Ord-Date:04/28/25 | W/B:Lisa Toole | Order# :21515572
Billed-Date:04/28/2: | Ship-Via:UPS GROUND

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z3436820369454120						
102-3443	ASSY, SOLENOID, 24V AC, LOW PW SPIKE GUARD	10	10	0	56.344 EA	563.44
HOLIDAY.INSERT	NATIONAL GOLF DAY FLYER MAY 8, 2025	1		1	0.000 EA	0.00

400-630
5/23/25

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
563.44	0.00	0.00	0.00	0.00	0.00	0.00	563.44

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A $30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection including reasonable attorney fees and costs, whether or not suit is brought.

WESCO TURF + Hector

Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41268678
Location# 02
Date 05/07/25
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

Ship To:
EAGLE LANDING GOLF COURSE
890 OAKLEAF PLANTATION PKWY.
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065

92*5

CustP/O:MITCH | Reps :304 / | Terms:Net 30 Days
Ord-Date:04/28/25 | W/B:Lisa Toole | Order# :21515582
Billed-Date:04/28/25 | Ship-Via:CUSTOMER PICKUP

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : S/W: 00121515572-1						
102-4003	ASSY, VIH, ELEC, QUICK SHUT QUICK SHUT	5	5	0	136.840 EA	684.20
CUSTOMER RETURNING 118-7149SK THAT WAS PULLED WRONG ON INV#41266118						
HOLIDAY.INSERT	NATIONAL GOLF DAY FLYER MAY 8, 2025	1		1	0.000 EA	0.00

400-7630
5/13/25

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
684.20	0.00	0.00	0.00	0.00	0.00	0.00	684.20

Important: Acceptance of goods constitutes customer agreement to comply with [illegible] terms & conditions of Wesco Turf, Inc. Shipping errors must be reported within 10 days 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 (RGA#). Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% feright forwarder processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A $30 handling fee will be charged on all returned checks. If an account is [illegible] days, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.

WESCO TURF + Hector

Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 60069663
Location# 04
Date 05/09/25
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

Ship To:
EAGLE LANDING GOLF COURSE
890 OAKLEAF PLANTATION PKWY.
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065

127*43

CustP/O:MITCH
Ord-Date:05/09/25
Billed-Date:05/09/25

Reps :304 /
W/B:Philip Patterson
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :40329328

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z3459170342953407 1Z3436820369252955						
PLX55-6-59	CONV,1.5IN,PC,59NOZ, TRUJ	7	7	0	181.350 EA	1,269.45
118-6699	NOZZLE, INTER, 8 DEG, PURPLE	10	0	10	3.000 EA	0.00
DSPC	DIRECT SHIP PER CUSTOMER	1	1	0	0.000 EA	0.00
102-6940	ASSY,WHITE INNR NOZZLE W/HELIX	10	10	0	8.056 EA	80.56
363-4103	O-RING, PARAFIN AS-568 234	25	25	0	3.792 EA	94.80

410-763 0
5/23/25

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
1,444.81	4.50	0.00	0.00	0.00	0.00	0.00	1,449.31

CGPN
269275308

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in resalable condition. A finance charge of 1.5% per month will be added to all past due accounts. A $30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.

1000 - Golf Operating Account

Check Register for May 1/25 thru May 31/25

Manual/QUIK Checks

Check	Issued to:	Date	Check Amount
685644	SOUTHERN GLAZER S OF FL (ACH ONLY)	May 5/25	2,856.51
685645	BREAKTHRU BEVERAGE FL	May 6/25	734.45
685653	SOUTHERN GLAZER S OF FL (ACH ONLY)	May 12/25	2,903.11
685654	CHAMPION BRANDS INC (ACH ONLY)	May 6/25	914.85
685655	CHAMPION BRANDS INC (ACH ONLY)	May 6/25	665.00
685656	CHAMPION BRANDS INC (ACH ONLY)	May 6/25	92.00
685657	NORTH FLORIDA SALES (ACH)	May 6/25	739.00
685658	AT&T	May 13/25	247.83
685659	BREAKTHRU BEVERAGE FL	May 13/25	872.58
685663	COMCAST-CHARLOTTE	May 20/25	737.31
685664	CHAMPION BRANDS INC (ACH ONLY)	May 13/25	476.00
685665	CHAMPION BRANDS INC (ACH ONLY)	May 13/25	489.00
685666	CHAMPION BRANDS INC (ACH ONLY)	May 13/25	383.52
685667	NORTH FLORIDA SALES (ACH)	May 13/25	726.70
685668	CHAMPION BRANDS INC (ACH ONLY)	May 16/25	262.50
685669	SOUTHERN GLAZER S OF FL (ACH ONLY)	May 19/25	1,799.90
685670	SOUTHERN GLAZER S OF FL (ACH ONLY)	May 27/25	1,117.35
685671	BREAKTHRU BEVERAGE FL	May 27/25	754.35
685672	CHAMPION BRANDS INC (ACH ONLY)	May 20/25	139.52
685673	NORTH FLORIDA SALES (ACH)	May 20/25	741.40
685674	CHAMPION BRANDS INC (ACH ONLY)	May 20/25	917.77
685675	CHAMPION BRANDS INC (ACH ONLY)	May 20/25	830.00
685676	BREAKTHRU BEVERAGE FL	May 20/25	758.06
685677	CHAMPION BRANDS INC (ACH ONLY)	May 27/25	234.00
685678	CHAMPION BRANDS INC (ACH ONLY)	May 27/25	735.05
685679	CHAMPION BRANDS INC (ACH ONLY)	May 27/25	185.14
685680	NORTH FLORIDA SALES (ACH)	May 27/25	404.70
685685	CLAY ELECTRIC COOPERATIVE	May 29/25	37.63
685686	CLAY ELECTRIC COOPERATIVE	May 29/25	264.52
685687	CLAY ELECTRIC COOPERATIVE	May 29/25	630.43
685688	CLAY ELECTRIC COOPERATIVE	May 29/25	1,775.09
685689	CLAY ELECTRIC COOPERATIVE	May 29/25	2,340.57
685690	TROON GOLF LLC	May 15/25	16,313.25
685695	HUNTINGTON NATIONAL BANK	May 6/25	455.72
685702	HUNTINGTON NATIONAL BANK	May 6/25	10,915.23
	Total Manual/QUIK Checks Issued		54,450.04

===== End of Report =====

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-866-375-9555

69

INVOICE NUMBER	4025649
ACCOUNT NUMBER	85510
ROUTE	516
STOP	15

SOLD TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

SHIP TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

C.O.D H

LAKELAND-NIGHT BILL

DUPLICATE

C O D C.O.D. FINTECH
FINTECH

1500 3 14

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	5/05/2025

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE		NET BTL. PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
		1	1.0L	CASAMIGOS TEQUILA REPOSADO 80	6	84		446127		57.90	409.50	001	62.10	347.40
		1	1.0L	DEKUYPER PEACHTREE SCHN 30	12			25213		9.67	141.36	003	25.32	116.04
		1	750ML	DON JULIO TEQ REPOSADO 80	6			971837		45.50	283.50	001	10.50	273.00
		1	750ML	FREIXENET BLANC DE BLANC	12			142134		6.00	96.00	003	24.00	72.00 W
		1	1.0L	GREY GOOSE VODKA 80	6			17098		39.50	237.00	080		237.00
		5	240ML	OWENS MIXERS TRANSFUSION CN4P WRAP	6			653880		4.56	30.00	002	2.64	136.80 D
		1	750ML	RODNEY STRONG CAB SAUV SONOMA 21	12			637530		12.00	252.00	003	108.00	144.00 W
		1	750ML	SUTTER HOME MOSCATO(SC)	12			513862		4.40	81.00	003	28.20	52.80 W
		2	1.0L	TIJUANA TEQUILA WHITE 80	12			376513		6.85	144.00	002	61.80	164.40
		5	50ML	TITOS HANDMADE VODKA 80 5/12PK SLV	5			974536		18.76	117.80	002	24.00	469.00
		1	750ML	WOODBRIDGE CAB SAUV SP COL(SC)	12			913784		4.00	87.00	007	39.00	48.00 W
		1	750ML	WOODBRIDGE CHARD SP COL(SC)	12			913777		4.00	87.00	007	39.00	48.00 W
		1	750ML	WOODBRIDGE PINOT GRIGIO SP COL(SC)	12			915650		4.00	87.00	007	39.00	48.00 W
		1	1.0L	ABSOLUT VOD VANILIA 76	12			546237		33.66	33.66	005		33.66

C O D

Thank You For Your Business

CASES PAGE TOTAL	CASES ORDER TOTAL	BOTTLES PAGE TOTAL	BOTTLES ORDER TOTAL		CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
22	22	1	27	WINE GALLONS					
				LIQUOR GALLONS					
				BEER GALLONS	EAGLE LANDING GOLF CLUB	1			** CONT **

CARTON	DRIVER	LOADED	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE
22	27		4025649	85510		5/05/2025
PUT UP	CHECK BY					

Buyer represents that it is authorized under applicable law to purchase all the products delivered to this invoice; and, that all such products were ordered by Buyer and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding between them.

If not paid according to invoice terms, seller may revoke credit, suspend shipments, report buyer to delinquent to marketplace agencies, and, if seller prevails, recover its costs of collection and attorneys fees. Returned checks are subject to the terms of § 90 of the Federal law offered by law. Past due balances will accrue interest at the lesser of the highest rate permitted or required by law, or 1.5% per month plus, week. Where lawsuits grows, we assume the the payment of the business sales, a lien on and security interest in all right, title, and interest of the buyer in the products delivered with this invoice. This security interest granted nevertheless a PMSI under the UCC. Buy terms as currently and is prohibited by applicable law are void.

SGWS

DELIVERY RECEIPT: NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

Print Name

Signature

FLIN V08X

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

69

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-866-375-9555

INVOICE NUMBER	4025649
ACCOUNT NUMBER	85510
ROUTE	516
STOP	15

SOLD TO
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

C.O.D

SHIP TO
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

H

LAKELAND-NIGHT BILL

DUPLICATE

C O D C.O.D. FINTECH
FINTECH

1500 3 14

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	5/05/2025

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE		NET BTL. PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
		2	750ML	ANGELS ENVY BBN 86.6	6			404725		45.10	45.10	080		90.20
		1	1.0L	BACARDI RUM SUPERIOR WHITE 80	12			28728		20.12	20.12	080		20.12
		1	750ML	BAILEYS IRISH CREAM 34	12		12862	332086		30.60	30.60	001		30.60
		1	1.0L	BOMBAY SAPPHIRE GIN 94	12			11291		32.45	32.45	080		32.45
		1	1.0L	BULLEIT BOURBON 90	12			352429		36.95	36.95	001		36.95
		1	1.0L	DEKUYPER BLACKBERRY BRANDY 60	12		21554	233547		12.12	14.23	003	2.11	12.12
		2	750ML	ELIJAH CRAIG BBN SM BATCH 94	12			409268		27.60	33.60	080	6.00	55.20
		1	45 Z	FILTHY BLACK CHERRY TIN CAN	6			547868		38.50	38.50	001		38.50
		1	1.0L	HENNESSY COGNAC VS 80	12			344101		59.20	59.20	001		59.20
		2	1.0L	MAKERS MARK BOURBON 90	12		21653	9998		39.43	42.73	003	3.30	78.86
		2	1.0L	MALIBU RUM COCONUT 42	12		20262	33451		23.78	23.78	005		47.56
		1	750ML	PINNACLE VOD BLUEBERRY 60	12			968909		12.60	17.85	003	5.25	12.60
		1	750ML	PINNACLE VOD CAKE 60	12			444002		12.60	17.85	003	5.25	12.60
		2	750ML	PINNACLE VOD CHERRY 60	12			962407		12.60	17.85	003	5.25	25.20

C O D

Thank You For Your Business

PAGE TOTAL CASES	ORDER TOTAL CASES	PAGE TOTAL BOTTLES	ORDER TOTAL BOTTLES		CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
	22	19	27	WINE GALLONS					
				LIQUOR GALLONS					
				BEER GALLONS	EAGLE LANDING GOLF CLUB	2			** CONT **

CARTON	DRIVER	LOADED
22	27	
PUT UP	CHECK BY	

This or representa: that it is authorized under applicable law to purch ase all the products delivered in this invoice; and, that all such products were ordered by buyer and have been received without any damage. Unless noted on invoice at time of delivery, SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding between them.

SGWS

INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE
4025649	85510		5/05/2025

DELIVERY RECEIPT; NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

Print Name

Signature

FLINV08X

ACH

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

69

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-866-375-9555

INVOICE NUMBER	4025649
ACCOUNT NUMBER	85510
ROUTE	516
STOP	15

SOLD TO
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

C.O.D

H

SHIP TO
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

LAKELAND-NIGHT BILL

DUPLICATE

C O D C.O.D. FINTECH
FINTECH

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	5/05/2025

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE		NET BTL. PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
		1	750ML	PINNACLE VOD GRAPE 60	12			956277		12.60	17.85	003	5.25	12.60
		1	750ML	PINNACLE VOD PINEAPPLE 60	12			969369		12.60	17.85	003	5.25	12.60
		1	750ML	PINNACLE VOD RASPBERRY 60	12			962404		12.60	17.85	003	5.25	12.60
		1	750ML	PINNACLE VOD VANILLA 60	12			966204		12.60	17.85	003	5.25	12.60
		2	1.0L	PINNACLE VOD WHIPPED 60 PET	12			606163		15.70	22.70	003	7.00	31.40
		1	1.0L	TANQUERAY GIN 94.6	12			637122		32.45	32.45	001		32.45

Rec'd 5/5/25

000 240-1360 - 136.80 OTHER
000 240-1344 - 412.80 WINE
000 240-1346 - 2306.91 LIQUOR

Thank You For Your Business

TOTAL # BTLS: 208

YTD TOTAL DISCOUNT: 9,278.10

CASES PAGE TOTAL	CASES ORDER TOTAL	BOTTLES PAGE TOTAL	BOTTLES ORDER TOTAL			CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
	22	7	27	WINE GALLONS	14.26	EAGLE LANDING GOLF CLUB	3	3,565.14	708.63	C O D 2,856.51
				LIQUOR GALLONS	23.84					
				BEER GALLONS						

CARTON	DRIVER	LOADED
22		
PUT UP	CHECK BY	

Buyer represents that it is authorized under applicable law to purchase all the products delivered in this invoice; and, that all such products were ordered by Buyer and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING ANY MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding between them.

SGWS

INVOICE NO.	CUSTOMER NO.	NET AMOUNT
4025649	85510	2,856.51

DELIVERY RECEIPT; NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

X
Print Name

X
Signature

DUE DATE
5/05/2025

FL1NV08X

ACH

EAGLE LANDING GOLF CLUB
CGMP MANAGERS 11 LLC
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
PH: 904-291-5600

Premier Beverage Company now doing business as BREAKTHRU BEVERAGE FLORIDA

6031 Madison Avenue
Tampa, FL 33619
Phone: (813) 672-6161

FED# FL-P-21520
IMP# FL-I-21446
STATE#KLD3900175

** INVOICE **

CUSTOMER #	INVOICE DATE	INVOICE #
700026767	5/06/2025	121294030

All requests for returns must be in writing within 10 days of delivery.

ROUTE	STOP	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS
2329	10	DELIVER 7 AM - 6 PM.		0792	05/19/25	EFT NET 10 days

ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9127710		3	1L	JACK DANIELS TN HONEY 70 1L		12	36.70	0.75		35.95	107.85
9133419	1		1L	FINEST CALL LEMON SOUR RTU 1L		12	63.00	7.20	55.80	4.65	55.80
9220188	1		50ML	FIREBALL CINN WHSKY PET 12/10PK 50ML		120	73.20		73.20	0.61	73.20
9753603	3		355ML	HIGH NOON CKTL DAY PK CAN 3/8PK 355ML		24	72.00	32.40	39.60	1.65	118.80
9610051	3		355ML	HIGH NOON CKTL TROPICAL CAN 3/8PK 355ML		24	72.00	32.40	39.60	1.65	118.80
9001700	1		750ML	MILAGRO TEQ SLVR 6B 750ML		6	182.40	29.40	153.00	25.50	153.00
9236294	1		750ML	STIRRINGS MARG MIXER 5 CAL NA 6B 750ML		6	31.50		31.50	5.25	31.50
9088350	2		750ML	STIRRINGS MARG MIXER NA 6B 750ML		6	31.50		31.50	5.25	63.00
				Delivery Charge							12.50
9031293			750ML	BLANTONS BRBN SNGL BBL 6B 750ML Out of Stock							
9031302			1L	BUFFALO TRACE BRBN 1L Out of Stock							

Rec H 5/6/25

000
240-1360-150.30
240-1306-584.15
000

To offset rising operational costs and maintain the highest level of service, BBG-FL will implement minor split case and delivery fee adjustments effective 7/01/24.

SPIRITS	WINE	BEER
17.071		

Customer Signature:

Thank you for your order. We appreciate your business.

	Cases	Bottles	T Bottles	Empty Keg Returns	Access PAY NOW, Breakthru's online payment portal to manage invoice payments.	License #	Sales Tax #	Discount	Total Amount Due
ZOR	12	3	303			2001434 11CG	999999	233.25	734.45

Facebook www.facebook.com/breakthrubevFL
Twitter@breakthrubevFL
Instagram www.instagram.com/breakthrubevFL

Visit now.breakthrubev.com to register your account today!

STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSS TOTAL WILL BE DUE. CUSTOMERS RESPONSIBLE FOR ALL COSTS OF COLLECTION. IN THE EVENT SUIT IS FILED TO RECOVER AN UNPAID BALANCE, CUSTOMERS RESPONSIBLE FOR ALL COSTS, INTEREST AND REASONABLE ATTORNEYS FEES.

CUSTOMER #	INVOICE #	DUE DATE
700026767	121294030	5/19/2025

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203
Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025
No Statement will be sent.
PH: 954-436-9200
Please include 5-digit Customer # and Invoice # on all Payments

ASN to be scanned
00000000000822005577

"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

ZOR PRD 2025-05-06 00:37:35 PJIN

Warehouse Copy

SOUTHERN GLAZER'S OF FL
4440-OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-866-375-9555

69

INVOICE NUMBER	4049531
ACCOUNT NUMBER	85510
ROUTE	530
STOP	1

SOLD TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

SHIP TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

C.O.D

H

LAKELAND-NIGHT BILL

DUPLICATE

C O D C.O.D. FINTECH
FINTECH

PAGE 1 OF 3
1500 3 14

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	5/12/2025

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE		NET BTL. PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
	1		1.0L	ARISTOCRAT VODKA 80	12			69057		7.00	137.04	080	53.04	84.00
	1		1.0L	CAPT MORGAN RUM SP MV 70	12			597191		17.50	228.00	001	18.00	210.00
	1		50ML	CAPT MORGAN RUM SP MV 70 10P PET	12			597193		9.80	117.60	001		117.60
	1		750ML	CASAMIGOS TEQUILA REPOSADO 80	6	84		446086		47.50	309.00	001	24.00	285.00
	2		750ML	DON JULIO TEQ BLANCO 80	6			971835		38.25	277.02	001	47.52	459.00
	1		750ML	DON JULIO TEQ REPOSADO 80	6			971837		40.67	283.50	001	39.48	244.02
	1		750ML	FREIXENET BLANC DE BLANC	12			142134		6.00	96.00	003	24.00	72.00 W
	1		750ML	JOSH CELLARS PROSECCO	12			925073		11.25	189.00	002	54.00	135.00 W
	1		355ML	LONG DRINK CKTL CRANBRY 10 CAN4/6P	4			956995		12.00	54.00	002	6.00	48.00
	1		355ML	LONG DRINK CKTL PEACH 10 CAN 4/6PK	4			585470		12.00	54.00	002	6.00	48.00
	5		240ML	OWENS MIXERS TRANSFUSION CN4P WRAP	6			653880		4.56	30.00	002	2.64	136.80 D*
	1		750ML	SUTTER HOME MOSCATO(SC)	12			513862		4.40	81.00	003	28.20	52.80 W
	1		1.0L	TITOS HANDMADE VODKA 80	12			46599		25.50	340.56	002	34.56	306.00
	1		750ML	WOODBRIDGE CAB SAUV SP COL(SC)	12			913784		4.00	87.00	007	39.00	48.00 W

C O D

Thank You For Your Business

CASES PAGE TOTAL	CASES ORDER TOTAL	BOTTLES PAGE TOTAL	BOTTLES ORDER TOTAL		CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
19	23		16	WINE GALLONS					
				LIQUOR GALLONS					
				BEER GALLONS	EAGLE LANDING GOLF CLUB	1			** CONT **

CARTON	DRIVER	LOADED
23	16	
PUT UP	CHECK BY	

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SGWS

INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE
4049531	85510		5/12/2025

DELIVERY RECEIPT-NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

X _____ X _____
Print Name Signature

LINV08X

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

69

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-866-375-9555

INVOICE NUMBER	4049531
ACCOUNT NUMBER	85510
ROUTE	530
STOP	1

SOLD TO
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

SHIP TO
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

C.O.D H

LAKELAND-NIGHT BILL

DUPLICATE

C O D C.O.D. FINTECH
FINTECH

1500 3 14

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	5/12/2025

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE		NET BTL. PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
	1		750ML	WOODBRIDGE CHARD SP COL(SC)	12			913777		4.00	87.00	007	39.00	48.00 W
	1		750ML	WOODBRIDGE PINOT GRIGIO SP COL(SC)	12			915650		4.00	87.00	007	39.00	48.00 W
	2		32 Z	ZING ZANG BLOODY MARY MIX PET	12			972007		4.00	72.00	003	24.00	96.00
		1	1.0L	BACARDI RUM LIMON 70	12			28736		20.12	20.12	080		20.12
		1	1.0L	BACARDI RUM SUPERIOR WHITE 80	12			28728		20.12	20.12	080		20.12
		1	1.0L	CHRISTIAN BROS BRANDY AMBER VS 80	12			579847		15.61	15.61	080		15.61
		2	50ML	CROWN ROYAL CANADIAN 80 10/6PK PET	10			406049		16.77	16.77	001		33.54
		1	1.0L	CROWN ROYAL CANADIAN 80(BAR)	12			631498		41.70	41.70	001		41.70
		1	1.0L	CROWN ROYAL PEACH 70(BAR)	12			631475		41.70	41.70	001		41.70
		1	1.0L	CROWN ROYAL REGAL APPLE 70 BAR	12			631461		41.70	41.70	001		41.70
		1	1.0L	CROWN ROYAL VANILLA 70 (BAR)	12			631473		41.70	41.70	001		41.70
		1	1.0L	DEKUYPER AMARETTO 40	12		20672	229684		13.45	14.23	003	.78	13.45
		1	1.0L	DEKUYPER PUCKER SOUR APPLE SCHN 30	12		22133	14983		12.12	14.23	003	2.11	12.12
		1	1.0L	HENNESSY COGNAC VS 80	12			344101		59.20	59.20	001		59.20

C O D

Thank You For Your Business

CASES PAGE TOTAL	CASES ORDER TOTAL	BOTTLES PAGE TOTAL	BOTTLES ORDER TOTAL		CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
4	23	12	16	WINE GALLONS					
				LIQUOR GALLONS					
				BEER GALLONS	EAGLE LANDING GOLF CLUB	2			** CONT **

CARTON	DRIVER	LOADED
23	16	
PUT UP	CHECK BY	

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INVOICE NO.	CUSTOMER NO.	NET AMOUNT
4049531	85510	

If not paid according to invoice terms, seller may charge credit, record discounts, report losses or delinquents to responsible agencies, and, if suit is necessary, recover the unpaid balance and attorney's fees. Past due balances will accrue interest at the lesser of 1½% per month or the highest rate permitted or required by law, or 1.5% per month annualized. Buyer hereby grants, as security for the payment of the purchase price, a lien on and security interest in all right, title, and interest of the buyer in the products delivered with this invoice. The security interest granted constitutes a PMSI under the UCC. Any terms in conflict with or prohibited by applicable law are void.

DUE DATE
5/12/2025

DELIVERY RECEIPT NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

X
Print Name

X
Signature

LINV08X

SGWS

ACH

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

69

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-866-375-9555

INVOICE NUMBER	4049531
ACCOUNT NUMBER	85510
ROUTE	530
STOP	1

SOLD TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

SHIP TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

C.O.D H

DUPLICATE

LAKELAND-NIGHT BILL

C O D C.O.D. FINTECH
FINTECH

PAGE 3 OF 3
1500 3 14

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	5/12/2025

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE		NET BTL. PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
		1	1.0L	KETEL ONE VODKA 80	12		20913	36126		38.70	38.70	001		38.70
		1	750ML	LEROUX APRICOT BRANDY 70	12			595304		13.35	15.60	003	2.25	13.35
		1	1.0L	MAKERS MARK BOURBON 90	12		21653	9998		39.43	42.73	003	3.30	39.43
		1	1.0L	TANQUERAY GIN 94.6	12			637122		32.45	32.45	001		32.45

C O D

000
240-1344 — 499.80 WINE

000
240-1360 — 232.80 LIQUOR

000
240-1346 - 2170.51 LIQUOR

Thank You For Your Business

TOTAL # BTLS: 222

YTD TOTAL DISCOUNT: 9,847.06

CASES PAGE TOTAL	CASES ORDER TOTAL	BOTTLES PAGE TOTAL	BOTTLES ORDER TOTAL			CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
	23	4	16	WINE GALLONS	14.26					
				LIQUOR GALLONS	24.14	EAGLE LANDING GOLF CLUB	3	3,472.07	568.96	C O D 2,903.11
				BEER GALLONS						

CARTON	DRIVER	LOADED
23		
PUT UP	CHECK BY	

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SGWS

INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE
4049531	85510	2,903.11	5/12/2025

DELIVERY RECEIPT: NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

X
Print Name

X
Signature

/LINV08X

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue May 06, 2025 5:55 PM

Account: 23364
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3629570 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
09608	1	AO CRISP APPLE ANGRY ORCHARD CRISP APPLE 24/16 CAN	087692000846	0.00	45.00	0.00	45.00
05176	4	COORS LIGHT COORS LIGHT ALUMINUM 24/16 CAN	071990301064	3.25	26.25	0.00	105.00
07043	1	DOS EQ LAGER DOS EQUIS LAGER 2/12/12 CAN	072311412131	0.00	33.60	0.00	33.60
09039	1	GUINNESS PUB GUINNESS PUB 6/4/14.9 CAN	083820123609	0.00	44.30	0.00	44.30
07702	1	HEINEKEN HEINEKEN 2/12/12 CAN	072890000200	0.00	37.60	0.00	37.60
85151	1	INTUITION I-10 INTUITION I-10 IPA 4/6/12 CAN	850501003051	0.00	39.15	0.00	39.15
48208	1	LEIN SUM SHAND LEINENKUGEL SUMMER SHANDY #2/12/12 CANS	034100516093	0.00	39.15	0.00	39.15
57274	6	LITE LITE ALUMINUM 24/16 CAN	034100003760	3.25	26.25	0.00	157.50
90120	1	RB EDITIONS RED BULL EDITIONS RED 8OZ SINGLES	611269331240	0.00	41.50	0.00	41.50
90094	1	RB EDITIONS RED BULL YELLOW EDITION 8OZ SINGLE	611269163452	0.00	41.50	0.00	41.50
90035	1	RB ENERGY DRIN RED BULL ENERGY DRINK 8OZ SINGLES	611269991000	0.00	41.50	0.00	41.50
90193	1	RB SF EDITIONS RED BULL EDITIONS SUGAR FREE RED 8OZ SINGLES	611269002034	0.00	41.50	0.00	41.50
10058	1	WHITE CLAW SEL WHITE CLAW BLACK CHERRY 2/12/12 CANS	635985260899	5.45	33.70	0.00	33.70
10083	2	WHITE CLAW SEL WHITE CLAW VARIETY PACK #2 2/12/12 CAN	635985800064	5.45	33.70	0.00	67.40
10092	2	WHITE CLAW SEL WHITE CLAW VARIETY PACK #3 2/12/12 CAN	635985800262	5.45	33.70	0.00	67.40
09650	3	YUENG LAGER YUENGLING LAGER 4/6/16 CAN	089024532491	6.10	26.35	0.00	79.05

Beer: 24 + 0 Kegs	$748.85	
Wine & Liq: 0	$0.00	
Soft Drink: 4	$166.00	
Misc: 0	$0.00	
Credits: 0	$0.00	

Rec'd 5/6/25

Total Selling Units:	168
Total Sales	992.90
Total Discount	-78.05
Total Content	914.85
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**914.85**

000

240-1360 - 166.00
071602
240-1342 - 748.85

000

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue May 06, 2025 5:55 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3629571 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05252	1	BLUE MOON BLUE MOON 1/2 BBL 15.5 GAL	071990095154	5.00	171.00	30.00	201.00
57152	2	LITE LITE 1/2 BBL 15.5 GAL	034100005344	11.00	123.00	30.00	306.00
19462	1	SN LITTLE THIN SIERRA HAZY LITTLE THING 1/2 BBL 15.5 GAL	000000000000	0.00	185.00	30.00	215.00
08422	1	YUENG LAGER YUENGLING LAGER 1/2 BBL 15.5 GAL	089924849506	11.00	123.00	30.00	153.00
99152	-4	MILLER RETURNS MILLER EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-120.00
99356	-1	CRAFT RETURNS CRAFT EMPTY KEGS	000000000000	0.00	0.00	30.00	-30.00
99252	-1	BLUE MOON RETU BLUE MOON EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-30.00
99652	-1	YUENGLING RETS YUENGLING EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-30.00

Beer:	0 + 5 Kegs	$875.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	-7	-$210.00

Rec'd 5/6/25
240 - 1342 book
000
$665.00

Total Selling Units:	-2
Total Sales	763.00
Total Discount	-38.00
Total Content	725.00
Total Deposit	150.00
Total Credits	-210.00
Over/Short	0.00
Invoice Total	**665.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3629571	May 06 2025	0	665.00
3629570	May 06 2025	0	914.85
3629569	May 06 2025	0	92.00
		Total Balance	**1,671.85**

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
Thank you!

Customer Signature: Driver Signature:

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue May 06, 2025 5:55 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3629569 P0#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
550000	2	CHIDO	850031116139	4.50	46.00	0.00	92.00
		3/8/12 CAN HAVE A	CHIDO HAVE A DAY V				

Beer:	0 + 0 Kegs	$0.00
Wine & Liq:	2	$92.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	0	$0.00

Total Selling Units:	6
Total Sales	101.00
Total Discount	-9.00
Total Content	92.00
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**92.00**

Rec'd 5/6/25

000

~~240~~ 1346 mom

$92.00

5/3/25

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3629571	May 06 2025	0	665.00
3629570	May 06 2025	0	914.85
3629569	May 06 2025	0	92.00
		Total Balance	**1,671.85**

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:

FLICK

3601 Resent Blvd.

Jacksonville, FL 322
(904) 645-0203
NFSales.net

EAGLE LANDING GOLF C
2989 EAGLE LANDING P

ORANGE PARK, FL 3206
DEV2001434
Brooke Sinward

Stacy McClellan Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
05/06/2025	4172744	278934		23454345

Route	Customer	Deliverym	Salesman
1504 TUES	101152	Ezzell	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(2)	EMPTY 1/2 BBL	$30.00			$30.00	($60.00)
322	2	ULTRA 1/2	$148.30	$30.00		$148.30	$356.60
Pallet-2632371							
53584	3	BUD LT 2/12 16OZ TWST AL B	$30.60			$30.60	$91.80
11584	1	BUD 2/12 16OZ TWST AL B	$30.60			$30.60	$30.60
727	1	CORONA EXTRA 2/12 B	$33.60			$33.60	$33.60
76378	8	ULTRA 2/12 16OZ AL TW	$35.80			$35.80	$286.40

6	13	BEER 69.2500 Gallons	$60.00	$0.00

Total	$739.00
Charges	$799.00
Credits	$60.00
Total	$739.00

Rec'd 5/6/25

~~240~~ 1342
000
BEER

5/13/25 $ 739.00

ACH

AT&T

EAGLE LANDING GOLF
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Page 1 of 2
Account Number 904 291-6097 141 0567
Billing Date May 1, 2025

Web Site att.com

Monthly Statement

Connect to savings
Get powerful connections and maximum value with our best wireless plans and hyper-fast internet options today.
Call 844.233.3369.

Bill-At-A-Glance

Previous Bill	247.74
Payment Received 4-17 Thank You!	247.74CR
Adjustments	.00
Balance	.00
Current Charges	247.83
Amount to be Debited	**$247.83**
Debiting Bank Account on	**May 17, 2025**

Billing Summary

Online: att.com/myatt	Page	
Plans and Services 1 800-321-2000 **PIN: 2303** Repair Service: 1 866 620-6900	1	230.28
AT&T Long Distance Service 1 800 321-2000	2	17.55
Total Current Charges		**247.83**

520-1035
66
5/13/25

News You Can Use Summary

- PREVENT DISCONNECT
- FEES AND SURCHARGES
- PAYMENT FEE UPDATE
- CARRIER INFORMATION
- EXPRESS TICKETING
- COST ASSESSMENT CHRG

See "News You Can Use" for additional information.

Plans and Services

Promotions and Discounts

Item No.	Description	
1.	Discount for Business Local Calling for Bill Period May 1, 2025 EESH1KTF8.	**170.00CR**

Monthly Service - May 1 thru May 31

2.	**Bus Local Call Unlimited A** 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	**350.00**

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Mar 31, 2025				
Charges for 904 291-6097				
Your bill reflects a charge for a change in rates for: (Monthly Charges are prorated from Apr 1, 2025 through Apr 30, 2025)				
3.	Federal Universal Service Fee	1	.02	**.02**

Company Fees and Surcharges

Item No.	Description	Quantity	
4.	Cost Assessment Charge	1	7.58
5.	Federal Universal Service Fee	1	2.37
6.	Federal Subscriber Line Charge	1	6.50
Total Company Fees and Surcharges			**16.37**

Government Fees and Taxes

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 System Act Surcharge	1	.09
11.	Emergency 911 Service	1	.40
Total Government Fees and Taxes			**33.89**

Total Plans and Services **230.28**

Local Services provided by AT&T Florida.

AT&T Long Distance Service

Monthly Service

Charges for 904 291-6097

Type of Service	Period	
1. All For Less Unlimited 1 Plan Monthly Fee	04/11-05/10	12.00

Company Fees and Surcharges

2. Federal Regulatory Fee	.76
3. Federal Universal Service Fee	2.61
Total Company Fees and Surcharges	**3.37**

Government Fees and Taxes

4. FL - State Communications Tax	1.14
5. FL - Local Communications Tax	1.04
Total Government Fees and Taxes	**2.18**

Total AT&T Long Distance Service **17.55**

News You Can Use

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 $247.83.** 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 distance carrier. Please contact us if this does not agree with your records.

FEES AND SURCHARGES

PAYMENT FEE UPDATE

Beginning in 2025, a 2-3% processing fee will be added when using a credit card to make one-time payments. If you prefer to avoid paying the credit card processing fee, you can use one of the following payment methods: Debit Cards, ACH Transfers, Electronic Funds Transfers (EFT), Checks. If you prefer using a credit card, no action is required. We will process payment as usual, but with the added 2-3% processing fee.

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 telephone number when changing service providers. This fee is not a tax or charge that the government requires AT&T to collect from its customers.

3900 904291609714145001500999925 056020000000000000000024783

AT&T
PO BOX 5076
CAROL STREAM IL 60197-5076

Billing Date May 1, 2025 | Account Number **904 291-6097 141 0567**

EAGLE LANDING GOLF
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Will be Debited on **May 17, 2025** Be Debited **$247.83**

EAGLE LANDING GOLF CLUB
CGMP MANAGERS 11 LLC
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
PH: 904-291-5600

Premier Beverage Company
now doing business as
BREAKTHRU BEVERAGE FLORIDA

6031 Madison Avenue
Tampa, FL 33619
Phone: (813) 672-6161

FED# FL-P-21520
IMP# FL-I-21446
STATE#KLD3900175

ACH

CUSTOMER #	INVOICE DATE	INVOICE #
700026767	5/13/2025	121403518

** INVOICE **

All requests for returns must be in writing within 10 days of delivery.

ROUTE	STOP	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS
2330	17	DELIVER 7 AM - 6 PM.		0792	05/26/25	EFT NET 10 days

ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9435957	3		355ML	HIGH NOON SN SP VARTY CAN 3/8 355ML		24	72.00	32.40	39.60	1.65	118.80
9376399	1		1L	MILAGRO TEQ SLVR 6B 1L		6	243.30	87.00	156.30	26.05	156.30
21733	1		1L	WOODFORD RSV BRBN 6B 1L		6	263.28	27.00	236.28	39.38	236.28
9220188	1		50ML	FIREBALL CINN WHSKY PET 12/10PK 50ML		120	73.20		73.20	0.61	73.20
9031293			750ML	BLANTONS BRBN SNGL BBL 6B 750ML Out of Stock							
9184186			750ML	EH TAYLOR BRBN SM BATCH 100 6B 750ML Out of Stock							
9031302	1		1L	BUFFALO TRACE BRBN 1L		12	288.00		288.00	24.00	288.00

5/13/25
Rec'd 5/13/25
240 - 1346 4 Poor
872.58
000

To offset rising operational costs and maintain the highest level of service, BBG-FL will implement minor split case and delivery fee adjustments effective 10/1/24.

SPIRITS 14.677 | WINE | BEER

Customer Signature:

Thank you for your order. We appreciate your business.

	Cases	Bottles	T Bottles	Empty Keg Returns
ZOR	7		216	

Access PAY NOW, Breakthru's online payment portal to manage invoice payments.

License #	Sales Tax #	Discount	Total Amount Due
2001434 11CG	999999	211.20	872.58

Facebook www.facebook.com/breakthrubevFL
Twitter@breakthrubevFL
Instagram www.instagram.com/breakthrubevFL

Visit now.breakthrubev.com to register your account today!

STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSS TOTAL WILL BE DUE. CUSTOMERS RESPONSIBLE FOR ALL COSTS OF COLLECTION. IN THE EVENT SUIT IS FILED TO RECOVER AN UNPAID BALANCE, CUSTOMERS RESPONSIBLE FOR ALL COSTS, INTEREST AND REASONABLE ATTORNEYS FEES.

CUSTOMER #	INVOICE #	DUE DATE
700026767	121403518	5/26/2025

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203
Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025
No Statement will be sent.
PH: 954-436-9200
Please include Customer # and Invoice # on

Delivery Copy

ASN to be scanned
00000000000822138001

"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

ZOR PRD 2025-05-13 00:53:29 PJIN

PAID CONF #20705041303

ACH

COMCAST BUSINESS

Account Number	Billing Date	Services From	Page
8495 74 144 1037847	May 05, 2025	May 15, 2025 to Jun 14, 2025	1 of 4

Hello Golf Course Eagle Landing,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3989 EAGLE LANDING PKWY, ORANGE PARK, FL, 32065-2641

Previous balance		$737.31
One-time EFT Payment - thank you	Apr 16	-$737.31
Balance forward		**$0.00**
Regular monthly charges	Page 3	$695.75
One-time charges	Page 3	$3.95
Taxes, fees and other charges	Page 3	$37.61
New charges		**$737.31**
Amount due May 26, 2025		**$737.31**

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 on page 3.
- Any payments received or account activity after May 05, 2025 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.

520-78av

5/20/25

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST BUSINESS

1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
98330310 NO RP 05 20250505 NNNNNNNY 0000109 0001

EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Account number	**8495 74 144 1037847**
Payment due	May 26, 2025
Please pay	**$737.31**
Amount enclosed	$

Make checks payable to Comcast
Do not send cash

Regular monthly charges — $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 1g	$499.95	
Service Discount	-$60.00	
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 Fee	$8.00
Voice Network Investment	$8.00

One-time charges — $3.95

Other charges — $3.95

Paper Statement Fee	May 05	$3.95

Taxes, fees and other charges — $37.61

Other charges — $5.81

Federal Universal Service Fund	$2.19
Regulatory Cost Recovery	$3.62

Taxes & government fees — $31.80

Sales Tax	$2.77
State Communications Services Tax	$14.43
Local Communications Services Tax	$13.02
Federal Excise Tax	$0.78

What's included?

Internet: Fast, reliable internet on our Gig-speed network

TV: Keep your employees informed and customers entertained

Voice Numbers: (904)375-9741, (904)375-8900

Visit business.comcast.com/myaccount for more details

You've saved $60.00 this month with your service discount.

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue May 13, 2025 3:01 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3634659 P0#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
53208	1	LEIN SUM SHAND	034100007447	0.00	140.00	30.00	170.00
		LEINENKUGEL SUMMER SHANDY #1/2 BBL 15.5 GAL					
57152	2	LITE	034100005344	11.00	123.00	30.00	306.00
		LITE 1/2 BBL 15.5 GAL					

Beer:	0 + 3 Kegs	$476.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	0	$0.00

Recv 5/13/25

Total Selling Units:	3
Total Sales	408.00
Total Discount	-22.00
Total Content	386.00
Total Deposit	90.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**476.00**

Beer
~~240~~ 1342 – 476.00
000

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3634659	May 13 2025	0	476.00
3634658	May 13 2025	0	489.00
3634657	May 13 2025	0	383.52
		Total Balance	**1,348.52**

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:

5/20/25

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue May 13, 2025 3:01 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3634658 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
02250	1	BIOLYTE BIOLYTE PUNCH 12/16 OZ PET	860009031609	0.00	28.20	0.00	28.20
05176	4	COORS LIGHT COORS LIGHT ALUMINUM 24/16 CAN	071990301064	3.25	26.25	0.00	105.00
07757	1	HEINEKEN 0.0 HEINEKEN 0.0 2/12/11.2 CAN	072890006547	0.00	37.00	0.00	37.00
48208	1	LEIN SUM SHAND LEINENKUGEL SUMMER SHANDY #2/12/12 CANS	034100516093	0.00	39.15	0.00	39.15
57274	6	LITE LITE ALUMINUM 24/16 CAN	034100003760	3.25	26.25	0.00	157.50
90035	2	RB ENERGY DRIN RED BULL ENERGY DRINK 8OZ SINGLES	611269991000	0.00	41.50	0.00	83.00
09542	1	TWISTED TEA TWISTED TEA 2/12/12 CAN	087692831341	0.00	39.15	0.00	39.15

Beer:	12 + 0 Kegs	$340.80
Wine & Liq:	0	$0.00
Soft Drink:	4	$148.20
Misc:	0	$0.00
Credits:	0	$0.00

@ TAKE
~~240~~ - 136.0 - 111.20
000

365
~~240~~ 1342 - [redacted] - 377.80
000

Rec. H
5/13/25

Total Selling Units:	76
Total Sales	521.50
Total Discount	-32.50
Total Content	489.00
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**489.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3634659	May 13 2025	0	476.00
3634658	May 13 2025	0	489.00
3634657	May 13 2025	0	383.52
		Total Balance	**1,348.52**

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
Thank you!

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue May 13, 2025 3:01 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3634657 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
896004	1	SUN CRUISER 24/12 ICED TEA	087692020318 24/12 CAN	7.40	33.60	0.00	33.60
123476	6	SUN CRUISER 3/8/12 LEMONADE VAR	087692021544 3/8/12 CAN	15.90	33.60	0.00	201.60
896003	3	SUN CRUISER 3/8/12 VARIETY	087692020301 3/8/12 CAN	15.90	33.60	0.00	100.80
600002	1	WATERBIRD 6/4/12 RANCH WATER	860005649518 WB RANCH 6/4/12 CAN	7.74	47.52	0.00	47.52

Beer:	0 + 0 Kegs	$0.00
Wine & Liq:	11	$383.52
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	0	$0.00

Rec'd 5/13/25
Liquor
~~240~~ 1346-
000 # 382.52

Total Selling Units:	34
Total Sales	541.76
Total Discount	-158.24
Total Content	383.52
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**383.52**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3634659	May 13 2025	0	476.00
3634658	May 13 2025	0	489.00
3634657	May 13 2025	0	383.52
		Total Balance	**1,348.52**

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:

3601 Resent Blvd.

Jacksonville, FL 322
(904) 645-0283
NFSales.net

EAGLE LANDING GOLF C
3989 EAGLE LANDING P

ORANGE PARK, FL 3206
BEV2001434
Brooke Sinward

Stacy McClellan Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
05/13/2025	4178109	279595		23611950

Route	Customer	Deliveryman	Salesman
1504 TUES	101152	Eezell	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1005	(1)	EMPTY 1/2 BBL	$30.00			$30.00	($30.00)
322	1	ULTRA 1/2	$148.30	$30.00		$148.30	$178.30
Pallet-2637566							
33312	1	ULTRA ZERO 2/12 C	$30.00			$30.00	$30.00
53584	3	BUD LT 2/12 16OZ TWST AL B	$30.60			$30.60	$91.80
720	1	CORONA EXTRA 2/12 C	$33.60			$33.60	$33.60
727	2	CORONA EXTRA 2/12 B	$33.60			$33.60	$67.20
827	1	CORONA LIGHT 2/12 B	$33.60			$33.60	$33.60
76370	9	ULTRA 2/12 16OZ AL TW	$35.80			$35.80	$322.20

B	17	BEER 60.5000 Gallons	$30.00	$0.00

Total $726.70
Charges $756.70
Credits $30.00
Total $726.70

5/13

000

~~240~~ .1342 Beer

726.70

CHAMPION BRANDS INC ACH X
PO BOX 56260
JACKSONVILLE FL 32241
1-904-268-1220 2601463

TG

SM PHONE#

SOLD TO
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK FL 32065
2001434

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE NO
747	MARVIN S-B01	23384	5/16/25	0363987

FINTECH 1904 291-5600

~~COORS LIGHT COORS LIGHT ALUMINUM 24/~~ 6 CAN	~~5~~	~~05176~~	~~26.25~~	~~131.25~~
ITE LITE ALUMINUM 24/16 CAN	5	57274	26.25	131.25

ARVIN SIMPSON TO DELIVER

5/16/25

out 16 May 25 - TK

240 - 000 = 1342

$262.50

~~262.50 CONTENT$ 30.00 GALLONS~~

0 MISC .00 MISC$ .00 DEPOSIT$
10 CASE 262.50 BEER$
0 KEGS .00 SODA$

03639874

TOTAL CHARGES $ 262.50

LESS TOTAL CREDITS

PAYMENT ☐ CASH ☐ CHECK

NET AMOUNT DUE

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
~~LER 1/2~~	~~99152~~		~~30.00~~	
LER 1/4	99154		30.00	
LER 1/6	99156		30.00	
LY KEGS	99252		30.00	
TON 1/2	99552		30.00	
TON 1/6	99555		30.00	
FT 1/2	99356		30.00	
FT 1/6	99256		30.00	
NNESS RET	99352		30.00	
A RET	99452		30.00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
~~IMPORT RET~~	~~99353~~		~~30.00~~	
MICRSTAR RET	99260		30.00	
YUEN RETURNS	99652		30.00	

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

ACH

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-866-375-9555

INVOICE NUMBER	4072860
ACCOUNT NUMBER	85510
ROUTE	516
STOP	5

SOLD TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

SHIP TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

C.O.D

DUPLICATE

LAKELAND-NIGHT BILL

C O D C.O.D. FINTECH
FINTECH

PAGE 1 OF 1
1500 3 14

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	5/19/2025

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE		NET BTL. PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
	1		50ML	CROWN ROYAL BLACKBERRY 70 PET 10/6	10			648768		10.86	133.20	001	24.60	108.60
	1		50ML	CROWN ROYAL CANADIAN 80 10/6PK PET	10			406049		10.86	133.20	001	24.60	108.60
	1		750ML	DON JULIO TEQ REPOSADO 80	6			971837		45.50	283.50	001	10.50	273.00
	1		750ML	JAMESON IRISH WSKY ORANGE 60	6			517574		29.00	192.54	005	18.54	174.00
	2		240ML	OWENS MIXERS CL LEMONADE CAN 6/4PK	6			618389		4.76	30.00	002	1.44	57.12 O
	1		750ML	SUTTER HOME MOSCATO(SC)	12			513862		4.40	81.00	003	28.20	52.80 W
	2		1.0L	TITOS HANDMADE VODKA 80	12			46599		23.00	340.56	002	64.56	552.00
	3		50ML	TITOS HANDMADE VODKA 80 5/12PK SLV	5			974536		18.76	117.80	002	24.00	281.40
	1		750ML	WOODBRIDGE CHARD SP COL(SC)	12			913777		4.25	87.00	007	36.00	51.00 W
		2	1.0L	CROWN ROYAL CANADIAN 80(BAR)	12			631498		39.45	41.70	001	2.25	78.90
		1	1.0L	KETEL ONE VODKA 80	12		20913	36126		38.70	38.70	001		38.70
		1	1.0L	MALIBU RUM COCONUT 42	12		20262	33451		23.78	23.78	005		23.78

Rec'd 5/19/24

000 ~~240~~ - 1360 - OTHER - 57.12
000 ~~240~~ - 1344 - WINE - 103.80
000 ~~240~~ - 1346 - LIQUOR - 1638.98

Thank You For Your Business

TOTAL # BTLS: 111 YTD TOTAL DISCOUNT: 10,198.00

CASES PAGE TOTAL	CASES ORDER TOTAL	BOTTLES PAGE TOTAL	BOTTLES ORDER TOTAL			CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
13	13	4	4	WINE GALLONS	4.75					
				LIQUOR GALLONS	13.74	EAGLE LANDING GOLF CLUB	1	2,150.84	350.94	C O D 1,799.90
				BEER GALLONS						

CARTON	DRIVER	LOADED
13		
IT UP	CHECK BY	

Buyer represents that it is authorized under applicable law to purchase all the merchandise delivered in this invoice and, that all such products were ordered by Buyer and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding between them.

INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE
4072860	85510	1,799.90	5/19/2025

DELIVERY RECEIPT AND CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

X X

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-866-375-9555

69

INVOICE NUMBER	4100873
ACCOUNT NUMBER	85510
ROUTE	516
STOP	3

SOLD TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

C.O.D

H

SHIP TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

LAKELAND-NIGHT BILL

DUPLICATE

C O D C.O.D. FINTECH
FINTECH

1500 3 14

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	5/27/2025

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE		NET BTL. PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
	1		750ML	ARCHETYPE SAUVIGNON BLANC WG	12			528940		7.00	84.00	002		84.00
	1		50ML	CROWN ROYAL ASST(RAPP/PCH)10P PET	6			623245		15.00	90.00	001		90.00
	1		750ML	DON JULIO TEQ BLANCO 80	6			971835		43.50	277.02	001	16.02	261.00
	1		750ML	FREIXENET BLANC DE BLANC	12			142134		6.00	96.00	003	24.00	72.00
	1		1.0L	GOSLINGS STORMY GINGER PET	12			301275		2.64	34.08	002	2.40	31.68
	1		355ML	LONG DRINK CKTL CRANBRY 10 CAN4/6P	4			956995		12.00	54.00	002	6.00	48.00
	1		355ML	LONG DRINK CKTL TRAD 11 CAN 4/6PK	4			985044		12.00	54.00	002	6.00	48.00
	2		50ML	TITOS HANDMADE VODKA 80 5/12PK SLV	5			974536		19.36	117.80	002	21.00	193.60
	1		750ML	WOODBRIDGE PINOT GRIGIO SP COL(SC)	12			915650		4.25	87.00	007	36.00	51.00
		1	1.0L	BASIL HAYDENS BBN 80	6	83		895573		54.92	54.92	003		54.92
		1	750ML	ELIJAH CRAIG BBN SM BATCH 94	12			409268		33.60	33.60	080		33.60
		1	1.0L	JAGERMEISTER 70	12		20253	31393		31.70	31.70	002		31.70
		1	1.0L	JOHNNIE WALKER BLACK 80 BAR	12		60102	24672		52.70	52.70	001		52.70
		1	1.0L	RUMPLE MINZE PEPPERMINT 100	12			365734		32.70	32.70	001		32.70

C O D

Thank You For Your Business

1 of 2

5/27/25

CASES PAGE TOTAL	CASES ORDER TOTAL	BOTTLES PAGE TOTAL	BOTTLES ORDER TOTAL		CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
10	10	5	6	WINE GALLONS					
				LIQUOR GALLONS					
				BEER GALLONS	EAGLE LANDING GOLF CLUB	1			** CONT **

CARTON	DRIVER	LOADED
10	6	
PUT UP	CHECK BY	

Buyer represents that it is authorized under applicable law to purchase all the products delivered in this invoice and, that all such products were ordered by buyer and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding between them.

INVOICE NO.	CUSTOMER NO.	NET AMOUNT
4100873	85510	

If not paid according to invoice terms, seller can enforce collection, report buyer as delinquent to applicable agencies, and, if seller prevails, recover its costs of collection and attorney's fees. Returned checks are subject to the terms of $30 or the highest fee allowed by law. Past due balances will accrue interest at the lesser of the highest rate permitted or required by law, or 1.5% per month (prorated). Buyer hereby grants, as security for the payment of the purchase price, a lien on and security interest in all right, title, and interest of the buyer in the products delivered with this invoice. The security interest granted constitutes a PMSI under the UCC. Any terms in conflict with or prohibited by applicable law are void.

DUE DATE 5/27/2025

DELIVERY RECEIPT-NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

Print Name

Signature

FLINV08X

SGWS

SOUTHERN GLAZER'S OF FL
4440 OLD TAMPA HIGHWAY
LAKELAND, FLORIDA
33811

69

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-866-375-9555

INVOICE NUMBER	4100873
ACCOUNT NUMBER	85510
ROUTE	516
STOP	3

ACH

SOLD TO EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

C.O.D H

SHIP TO EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

LAKELAND-NIGHT BILL

DUPLICATE

C O D C.O.D. FINTECH
FINTECH

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	5/27/2025

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE		NET BTL. PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
		1	1.0L	TANQUERAY GIN 94.6	12			637122		32.45	32.45	001		32.45

Rec'd 5/27/25

000 ~~240~~ 1344 — 207.00 WINE

000 ~~240~~ 1346 — 916.35 liquor

Thank You For Your Business

TOTAL # BTLS: 84

YTD TOTAL DISCOUNT: 10,330.42

CASES PAGE TOTAL	CASES ORDER TOTAL	BOTTLES PAGE TOTAL	BOTTLES ORDER TOTAL			CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
	10	1	6	WINE GALLONS	7.13					
				LIQUOR GALLONS	9.59					
				BEER GALLONS		EAGLE LANDING GOLF CLUB	2	1,249.77	132.42	C O D 1,117.35

CARTON	DRIVER	LOADED
10		
PUT UP	CHECK BY	

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SGWS

INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE
4100873	85510	1,117.35	5/27/2025

DELIVERY RECEIPT: NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

X
Print Name

X
Signature

FLINV08X

EAGLE LANDING GOLF CLUB
CGMP MANAGERS 11 LLC
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
PH: 904-291-5600

now doing business as,
BREAKTHRU BEVERAGE FLORIDA

6031 Madison Avenue
Tampa, FL 33619
Phone: (813) 672-6161

FED# FL-P-21520
IMP# FL-I-21446
STATE#KLD3900175

** INVOICE **

ACH

CUSTOMER #	INVOICE DATE	INVOICE #
700026767	5/27/2025	121621488

Page 1 of 1

All requests for returns must be in writing within 10 days of delivery.

ROUTE	STOP	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS
2330	18	DELIVER 7 AM - 6 PM.		0792	06/09/25	EFT NET 10 days

ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9031293		1	750ML	BLANTONS BRBN SNGL BBL 6B 750ML		6	62.10			62.10	62.10
9031427		1	750ML	EAGLE RARE BRBN 10YR 6B 750ML		6	34.35			34.35	34.35
9184186		1	750ML	EH TAYLOR BRBN SM BATCH 100 6B 750ML		6	43.35			43.35	43.35
9184186		1	750ML	EH TAYLOR BRBN SM BATCH 100 6B 750ML		6	43.35			43.35	43.35
3671245	1		1L	FINEST CALL PINA COLADA MIX NA 1L		12	51.00	6.00	45.00	3.75	45.00
9220188	1		50ML	FIREBALL CINN WHSKY PET 12/10PK 50ML		120	73.20		73.20	0.61	73.20
9753602	2		355ML	HIGH NOON CKTL BEACH PK CAN 2/12PK 355ML		24	72.00	32.40	39.60	1.65	79.20
9690725	1		355ML	HIGH NOON CKTL BLK CHRY CAN 24PK 355ML		24	81.00	42.60	38.40	1.60	38.40
9753603	4		355ML	HIGH NOON CKTL DAY PK CAN 3/8PK 355ML		24	72.00	33.60	38.40	1.60	153.60
9405456	2		355ML	HIGH NOON SN SP CAN 2/12 355ML		24	72.00	32.40	39.60	1.65	79.20
9748803	1		355ML	HIGH NOON VDK ICED TEA CAN LSE 24B 355ML		24	81.00	42.60	38.40	1.60	38.40
9611946	1		50ML	SHEEP DOG WHSKY PNUT BUTTER 12/10PK 50ML		120	73.20	9.00	64.20	0.53	64.20
9031427			750ML	EAGLE RARE BRBN 10YR 6B 750ML Out of Stock							

Rec JH 5/27/25

LIQUOR 000-240-1346 $709.35

OTHER 000-240-1360 $45.00

To offset rising operational costs and maintain the highest level of service, BBG-FL will implement minor split case and delivery fee adjustments effective 26.471.

Customer Signature: Joe Hall FB DIR.

Thank you for your order. We appreciate your business.

	Cases	Bottles	T Bottles	Empty Keg Returns
ZOR	13	4	496	

Access PAY NOW, Breakthru's online payment portal to manage invoice payments.

License #	Sales Tax #	Discount	Total Amount Due
2001434 11CG	999999	364.20	754.35

Facebook www.facebook.com/breakthrubevFL
Twitter@breakthrubevFL
Instagram www.instagram.com/breakthrubevFL

Visit now.breakthrubev.com to register your account today!

STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSS TOTAL WILL BE DUE. CUSTOMERS RESPONSIBLE FOR ALL COSTS OF COLLECTION. IN THE EVENT SUIT IS FILED TO RECOVER AN UNPAID BALANCE, CUSTOMERS RESPONSIBLE FOR ALL COSTS, INTEREST AND REASONABLE ATTORNEYS FEES.

CUSTOMER #	INVOICE #	DUE DATE
700026767	121621488	6/09/2025

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203
Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025
No Statement will be sent.
PH: 954-436-9200
Please include 9-digit Customer # and Invoice # on

Delivery Copy

ASN to be scanned
00000000000822396783

"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

ZOR PRD 2025-05-26 23:04:01 PJI2

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue May 20, 2025 3:21 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3641301 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
550000	2	CHIDO 3/8/12 CAN HAVE A	850031716139	4.50	46.00	0.00	92.00
600002	1	WATERBIRD - 6/4/12 RANCH WATER	860005649518	7.74	47.52	0.00	47.52

CHIDO HAVE A DAY V
WB RANCH 6/4/12 CAN

Beer: 0 + 0 Kegs		$0.00
Wine & Liq: 3		$139.52
Soft Drink: 0		$0.00
Misc: 0		$0.00
Credits: 0		$0.00

Total Selling Units: 12
Total Sales 156.26
Total Discount -16.74

Total Content 139.52
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00

Invoice Total 139.52

Leo H 5/20/23
4 Qtrs
~~240~~-1346
000
$139.52

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3641303	May 20 2025	0	830.00
3641302	May 20 2025	0	917.77
3641301	May 20 2025	0	139.52

Total Balance 1,887.29

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:

3601 Resent Blvd.

Jacksonville, FL 322
(904) 645-0283
NFSales.net

EAGLE LANDING GOLF C
3989 EAGLE LANDING P

ORANGE PARK, FL 3206
BEV2001434
Brooke Sinyard

Stacy McClellan

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
05/20/2025	4183123	279874		23965255

Route	Customer	Deliveryman	Salesman
1504 TUES	101152	Eezell	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(1)	EMPTY 1/2 BBL	$30.00			$30.00	($30.00)
322	2	ULTRA 1/2	$148.30	$30.00		$148.30	$356.60
Pallet-2643268							
53584	2	BUD LT 2/12 16OZ TWST AL B	$30.60			$30.60	$61.20
720	1	CORONA EXTRA 2/12 C	$33.60			$33.60	$33.60
727	1	CORONA EXTRA 2/12 B	$33.60			$33.60	$33.60
76378	8	ULTRA 2/12 16OZ AL TW	$35.80			$35.80	$286.40
6	13	BEER 65.5000 Gallons	$60.00	$0.00			

Total $741.40
Charges $771.40
Credits $30.00
Total $741.40

5/20/25

~~240~~ - 1342
000
Book
741.40

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue May 20, 2025 3:21 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3641302 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	6	COORS LIGHT COORS LIGHT ALUMINUM 24/16 CAN	071990301064	3.25	26.25	0.00	157.50
09039	1	GUINNESS PUB GUINNESS PUB 6/4/14.9 CAN	083820123609	0.00	44.30	0.00	44.30
07702	1	HEINEKEN HEINEKEN 2/12/12 CAN	072890000200	0.00	37.60	0.00	37.60
48208	1	LEIN SUM SHAND LEINENKUGEL SUMMER SHANDY #2/12/12 CANS	034100516093	0.00	39.15	0.00	39.15
57274	8	LITE LITE ALUMINUM 24/16 CAN	034100003760	3.25	26.25	0.00	210.00
38027	1	POPPI SODA POPPI SODA VARIETY 3/8/12 CAN	810063711047	0.00	35.67	0.00	35.67
90120	1	RB EDITIONS RED BULL EDITIONS RED 8OZ SINGLES	611269331240	0.00	41.50	0.00	41.50
90094	1	RB EDITIONS RED BULL YELLOW EDITION 8OZ SINGLE	611269163452	0.00	41.50	0.00	41.50
90035	2	RB ENERGY DRIN RED BULL ENERGY DRINK 8OZ SINGLES	611269991000	0.00	41.50	0.00	83.00
90193	1	RB SF EDITIONS RED BULL EDITIONS SUGAR FREE RED 8OZ SINGLES	611269002034	0.00	41.50	0.00	41.50
90036	1	RB SUGAR FREE RED BULL SUGAR FREE 8OZ SINGLES	611269101713	0.00	41.50	0.00	41.50
19464	1	SN LITTLE THIN SIERRA HAZY LITTLE THING 4/6/12 CANS	083783110104	0.00	39.15	0.00	39.15
09650	4	YUENG LAGER YUENGLING LAGER 4/6/16 CAN	089924532491	6.10	26.35	0.00	105.40

Beer:	22 + 0 Kegs	$633.10
Wine & Liq:	0	$0.00
Soft Drink:	7	$284.67
Misc:	0	$0.00
Credits:	0	$0.00

Total Selling Units: 191
Total Sales 987.67
Total Discount -69.90

Total Content 917.77
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00

Invoice Total 917.77

Check 5/20/25
Other
240 - 1360 - 284 67
000
Beer
240 - 1342 - 633.10
000

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3641303	May 20 2025	0	830.00
3641302	May 20 2025	0	917.77
3641301	May 20 2025	0	139.52

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue May 20, 2025 3:03 PM

Account: Z3384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3641303 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
57152	3	LITE LITE 1/2 BBL 15.5 GAL	034100005344	11.00	123.00	30.00	459.00
19462	1	SN LITTLE THIN SIERRA HAZY LITTLE THING 1/2 BBL 15.5 GAL	000000000000	0.00	185.00	30.00	215.00
08422	2	YUENG LAGER YUENGLING LAGER 1/2 BBL 15.5 GAL	089924849506	11.00	123.00	30.00	306.00
99652	-1	YUENGLING RETS YUENGLING EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-30.00
99152	-3	MILLER RETURNS MILLER EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-90.00
99356	-1	CRAFT RETURNS CRAFT EMPTY KEGS	000000000000	0.00	0.00	30.00	-30.00

Beer:	0 + 6 Kegs	$980.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	-5	-$150.00

Rec'd 5/20/25

~~240~~ -1342 Beer
000
9830.00

Total Selling Units:	1
Total Sales	855.00
Total Discount	-55.00
Total Content	800.00
Total Deposit	180.00
Total Credits	-150.00
Over/Short	0.00
Invoice Total	**830.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3641303	May 20 2025	0	830.00
3641302	May 20 2025	0	917.77
3641301	May 20 2025	0	139.52
		Total Balance	**1,887.29**

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
Thank you!

EAGLE LANDING GOLF CLUB
CGMP MANAGERS 11 LLC
9989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
PH: 904-291-5600

now doing business as
BREAKTHRU BEVERAGE FLORIDA

6031 Madison Avenue
Tampa, FL 33619
Phone: (813) 672-6161

FED# FL-P-21520
IMP# FL-I-21446
STATE#KLD3903175

** INVOICE **

ACH

CUSTOMER #	INVOICE DATE	INVOICE #
700026767	5/20/2025	121522267

All requests for returns must be in writing within 10 days of delivery.

ROUTE	STOP	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS
329	23	DELIVER 7 AM - 6 PM.		0792	06/02/25	EFT NET 10 days

ITEM#	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NETCASE	NET BOTTLE	EXTENDED AMOUNT
047439	1		1L	CALYPSO RUM WT 1L		12	96.00		96.00	8.00	96.00
133419	2		1L	FINEST CALL LEMON SOUR RTU 1L		12	63.00	7.20	55.80	4.65	111.60
031406	1		1L	FIREBALL CINN WHSKY 1L		12	198.00	12.00	186.00	15.50	186.00
220188	1		50ML	FIREBALL CINN WHSKY PET 12/10PK 50ML		120	73.20		73.20	0.61	73.20
753602	1		355ML	HIGH NOON CKTL BEACH PK CAN 2/12PK 355ML		24	72.00	31.20	40.80	1.70	40.80
367380	3		355ML	HIGH NOON CKTL BLK CHRY CAN 6/4PK 355ML		24	81.00	41.40	39.60	1.65	118.80
510051	1		355ML	HIGH NOON CKTL TROPICAL CAN 3/8PK 355ML		24	72.00	32.40	39.60	1.65	39.60
435957	1		355ML	HIGH NOON SN SP VARTY CAN 3/8 355ML		24	72.00	32.40	39.60	1.65	39.60
004676	1		1L	MONTEZUMA TRIPLE SEC 1L		12	45.00	5.04	39.96	3.33	39.96
				Delivery Charge							12.50
031293			750ML	BLANTONS BRBN SNGL BBL 6B 750ML Out of Stock							

Rec 5/20/25
000
240-1346 Liquor
$752.06

To offset rising operational costs and maintain the highest level of service, BBG-FL will implement minor split case and delivery fee adjustments effective 06/01/24.

Customer Signature:

WINE	BEER
24.600	

Thank you for your order. We appreciate your business.

	Cases	Bottles	T Bottles	Empty Keg Returns
ZOR	12		324	

Access PAY NOW, Breakthru's online payment portal to manage invoice payments.

License #	Sales Tax #	Discount	Total Amount Due
2001434 11CG	999999	251.64	758.06

Facebook www.facebook.com/breakthrubevFL
Twitter@breakthrubevFL
Instagram www.instagram.com/breakthrubevFL

Visit now.breakthrubev.com to register your account today!

STATE BEVERAGE LAWS REQUIRE FULL PAYMENT OF THIS INVOICE ON OR BEFORE DUE DATE SHOWN. PAYMENTS MADE AFTER DUE DATE, RETURNED PAYMENTS AND PAST DUE INVOICES WILL RESULT IN LOST DISCOUNTS AND THE GROSS TOTAL WILL BE DUE. CUSTOMERS RESPONSIBLE FOR ALL COSTS OF COLLECTION. IN THE EVENT SUIT IS FILED TO RECOVER AN UNPAID BALANCE, CUSTOMERS RESPONSIBLE FOR ALL COSTS, INTEREST AND REASONABLE ATTORNEY FEES.

CUSTOMER #	INVOICE #	DUE DATE
700026767	121522267	6/02/2025

Please Remit To: P.O. BOX 637, BALTIMORE, MD 21203
Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025
No Statement will be sent.
PH: 954-436-6200
Please include 5-digit Customer # and Invoice # on all Payments.

Warehouse Copy

ASN to be scanned
00000000C0822267344

"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

OR PRD 2025-05-20 04:43:24 PJI2

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
'(904)-268-1220
Tue May 27, 2025 4:12 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3647261 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05252	1	BLUE MOON BLUE MOON 1/2 BBL 15.5 GAL	071990095154	5.00	171.00	30.00	201.00
57152	1	LITE LITE 1/2 BBL 15.5 GAL	034100005344	11.00	123.00	30.00	153.00
99152	-3	MILLER RETURNS MILLER EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-90.00
99252	-1	BLUE MOON RETU BLUE MOON EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-30.00

Beer:	0 + 2 Kegs	$354.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	-4	-$120.00

Recv'd 5/27

~~240~~ 1342 BEER
000
$234.00

Total Selling Units:	-2
Total Sales	310.00
Total Discount	-16.00
Total Content	294.00
Total Deposit	60.00
Total Credits	-120.00
Over/Short	0.00
Invoice Total	**234.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3647261	May 27 2025	0	234.00
3647260	May 27 2025	0	735.05
3647259	May 27 2025	0	185.14
		Total Balance	**1,154.19**

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
Thank you!

Customer Signature: Driver Signature:

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue May 27, 2025 4:12 PM

Account: Z3384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3647260 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
02250	1	BIOLYTE BIOLYTE PUNCH 12/16 OZ PET	860009031609	0.00	28.20	0.00	28.20
05176	3	COORS LIGHT COORS LIGHT ALUMINUM 24/16 CAN	071990301064	3.25	26.25	0.00	78.75
07043	1	DOS EQ LAGER DOS EQUIS LAGER 2/12/12 CAN	072311412131	0.00	33.60	0.00	33.60
09039	1	GUINNESS PUB GUINNESS PUB 6/4/14.9 CAN	083820123609	0.00	44.30	0.00	44.30
85151	1	INTUITION I-10 INTUITION I-10 IPA 4/6/12 CAN	850501003051	0.00	39.15	0.00	39.15
57274	7	LITE LITE ALUMINUM 24/16 CAN	034100003760	3.25	26.25	0.00	183.75
90120	1	RB EDITIONS RED BULL EDITIONS RED 8OZ SINGLES	611269331240	0.00	41.50	0.00	41.50
90094	1	RB EDITIONS RED BULL YELLOW EDITION 8OZ SINGLE	611269163452	0.00	41.50	0.00	41.50
90035	2	RB ENERGY DRIN RED BULL ENERGY DRINK 8OZ SINGLES	611269991000	0.00	41.50	0.00	83.00
90193	1	RB SF EDITIONS RED BULL EDITIONS SUGAR FREE RED 8OZ SINGLES	611269002034	0.00	41.50	0.00	41.50
90036	1	RB SUGAR FREE RED BULL SUGAR FREE 8OZ SINGLES	611269101713	0.00	41.50	0.00	41.50
09542	1	TWISTED TEA TWISTED TEA 2/12/12 CAN	087692831341	0.00	39.15	0.00	39.15
10058	1	WHITE CLAW SEL. WHITE CLAW BLACK CHERRY 2/12/12 CANS	635985260899	0.00	39.15	0.00	39.15

Beer:	15 + 0 Kegs	$467.85
Wine & Liq:	0	$0.00
Soft Drink:	7	$277.20
Misc:	0	$0.00
Credits:	0	$0.00

Rec H 5/27

000
~~240~~-1360 OTHER
$277.20

~~240~~-1342 Beer
000 $457.85

Total Selling Units:	182
Total Sales	767.55
Total Discount	-32.50
Total Content	735.05
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**735.05**

A/R DETAIL

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue May 27, 2025 4:12 PM

Account: Z3384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3647259 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
550000	1	CHIDO 3/8/12 CAN HAVE A	850031116139 CHIDO HAVE A DAY V	0.00	50.50	0.00	50.50
896004	1	SUN CRUISER 24/12 ICED TEA	087692020318 24/12 CAN	1.40	39.60	0.00	39.60
600002	2	WATERBIRD 6/4/12 RANCH WATER	860005649518 WB RANCH 6/4/12 CAN	7.74	47.52	0.00	95.04

Beer:	0 + 0 Kegs	$0.00
Wine & Liq:	4	$185.14
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	0	$0.00

Beer H 5/27/25

Total Selling Units:	16
Total Sales	202.02
Total Discount	-16.88
Total Content	185.14
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**185.14**

000

~~240-1346~~ liquor
$185.14

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3647261	May 27 2025	0	234.00
3647260	May 27 2025	0	735.05
3647259	May 27 2025	0	185.14
		Total Balance	**1,154.19**

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:

NORTH FLORIDA SALES

COMMITTED TO EXCELLENCE

3601 Kesent Blvd.

Jacksonville, FL 322
(904) 645-0283
NFSales.net

EAGLE LANDING GOLF C
3989 EAGLE LANDING P

ORANGE PARK, FL 3206
BEV2001434
Brooke Simard

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
05/27/2025	4188251	280535		23965272

Route	Customer	Deliveryn	Salesman
1504 TUES	101152	Eezell	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(2)	EMPTY 1/2 BBL	$30.00			$30.00	($60.00)
322	1	ULTRA 1/2	$148.30	$30.00		$148.30	$178.30
76378	8	ULTRA 2/12 16OZ AL TW	$35.80			$35.80	$286.40
3	7	HEER 39.5000 Gallons	$30.00	$0.00			

Total $404.70
Charges $464.70
Credits $60.00
Total $404.70

Rec'd

~~240~~ 1342 BEER

000

$404.70

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

Visit us online at ClayElectric.com
Toll Free: (800)-224-4917

Member Name	SOUTH VILLAGE COMMUNITY DEVEL DIST
Account #	8966956
Trustee District:	06
Statement Date:	**05/07/2025**
Current Bill Due Date:	**05/28/2025**
Previous Balance	-$43.57
No Payment Received	$0.00
Balance Forward	**-$43.57**
Current Charges Due 05/28/25	**$81.20**

Important Messages

Power out? The best and fastest way to report a power outage at your home is the MyClayElectric app. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you receive emails or texts about your outage status.

AutoPay Amount Due

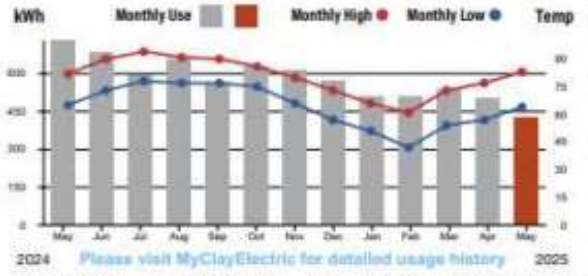
$37.63

Bank Draft Scheduled For 05/28/2025

7800-400

Service Address: # 1 - 886 OAKLEAF PLANTATION PKWY IRRIGATION METER

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152041957	04/04/25	05/04/25	34490	34921	1	431



This Month	Last Month	This Month Last Year	Avg Daily High
431 kWh 30 days Avg kWh 14	563 kWh 30 days Avg kWh 17	731 kWh 31 days Avg kWh 24	83°F

Current Service Detail

Access Charge		$34.00
Energy Charge	431 kWh @ 0.0833	$35.90
Power Cost Adjustment	431 kWh @ 0.0160	$6.90
FLA Gross Receipts Tax		$1.97
Clay Co Public Ser Utility Tax		$2.43
Total Current Charges for this Location		**$81.20**

KEEP
SEND

By accepting service from Clay Electric, you acknowledge that you have reviewed and accepted all of Clay Electric's Bylaws, Board policies and standards of service and agree to abide by them. Billings not paid in full will incur a late charge of $5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**8966956**
Balance Forward	**-$43.57**
Current Charges Due 05/28/25	**$81.20**
Bank Draft scheduled for 05/28/25	**$37.63**

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

VISA DISCOVER

4 3917
SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000

CLAY ELECTRIC COOPERATIVE
PO BOX 308 5
KEYSTONE HEIGHTS, FL 32656-0308

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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Toll Free: (800)-224-4917

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 8966958
Trustee District: 06
Statement Date: 05/07/2025
Current Bill Due Date: 05/28/2025

Previous Balance	$215.49
Payment Received 04/28/25	-$215.49
Balance Forward	**$0.00**
Current Charges Due 05/28/25	**$264.52**

7800-400

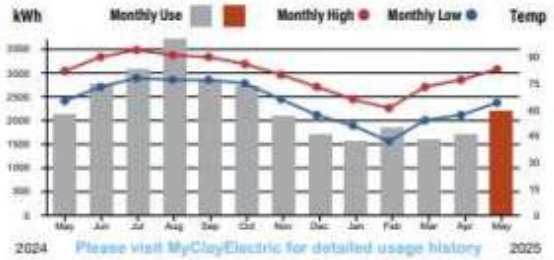
Important Messages

Power out? The best and fastest way to report a power outage at your home is the MyClayElectric app. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you receive emails or texts about your outage status.

AutoPay Amount Due
$264.52
Bank Draft Scheduled For 05/28/2025

Service Address: 890 OAKLEAF PLANTATION PKWY GOLF MAINTENANCE

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	151850799	04/04/25	05/04/25	30193	32381	1	2,188



Current Service Detail

Access Charge		$34.00
Energy Charge	2,188 kWh @ 0.0833	$182.26
Power Cost Adjustment	2,188 kWh @ 0.0160	$35.01
FLA Gross Receipts Tax		$6.44
Clay Co Public Ser Utility Tax		$6.81
Total Current Charges for this Location		**$264.52**

This Month	Last Month	This Month Last Year	Avg Daily High
2,188 kWh 30 days Avg kWh 73	1,710 kWh 30 days Avg kWh 57	2,132 kWh 31 days Avg kWh 69	83°F

KEEP
SEND

By accepting service from Clay Electric, you acknowledge that you have reviewed and accepted all of Clay Electric's Bylaws, Board policies and standards of service and agree to abide by them. Billings not paid in full will incur a late charge of $5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

Clay Electric Cooperative, Inc.
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PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

VISA

Account Number	**8966958**
Current Charges Due 05/28/25	**$264.52**
Bank Draft scheduled for 05/28/25	**$264.52**

4 3919
SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000

CLAY ELECTRIC COOPERATIVE
PO BOX 308 5
KEYSTONE HEIGHTS, FL 32656-0308

Clay Electric Cooperative, Inc.
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Member Name	SOUTH VILLAGE COMMUNITY DEVEL DIST
Account #	8966960
Trustee District:	08
Statement Date:	**05/07/2025**
Current Bill Due Date:	**05/28/2025**
Previous Balance	$557.50
Payment Received 04/28/25	-$557.50
Balance Forward	**$0.00**
Current Charges Due 05/28/25	**$630.43**

Important Messages

Power out? The best and fastest way to report a power outage at your home is the MyClayElectric app. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you receive emails or texts about your outage status.

AutoPay Amount Due

$630.43

Bank Draft Scheduled For 05/28/2025

7800-500

Service Address: 3981 OAKLEAF PLANTATION PKWY GOLF CART BARN

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	151835305	04/04/25	05/04/25	39426	45121	1	5,695

Current Service Detail

Access Charge		$34.00
Energy Charge	5,695 kWh @ 0.0833	$474.39
Power Cost Adjustment	5,695 kWh @ 0.0160	$91.12
FLA Gross Receipts Tax		$15.36
Clay Co Public Ser Utility Tax		$15.56
Total Current Charges for this Location		**$630.43**

KEEP
SEND

By accepting service from Clay Electric, you acknowledge that you have reviewed and accepted all of Clay Electric's Bylaws, Board policies and standards of service and agree to abide by them. Billings not paid in full will incur a late charge of $5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**8966960**
Current Charges Due 05/28/25	**$630.43**
Bank Draft scheduled for 05/28/25	**$630.43**

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

VISA

4 3920
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
5

5005

Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

Visit us online at ClayElectric.com
Toll Free: (800)-224-4917

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 8966957
Trustee District: 06
Statement Date: 05/07/2025
Current Bill Due Date: 05/28/2025

Previous Balance	$1,279.79
Payment Received 04/28/25	-$1,279.79
Balance Forward	**$0.00**
Current Charges Due 05/28/25	**$1,775.09**

7800-400

Important Messages

Power out? The best and fastest way to report a power outage at your home is the MyClayElectric app. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you receive emails or texts about your outage status.

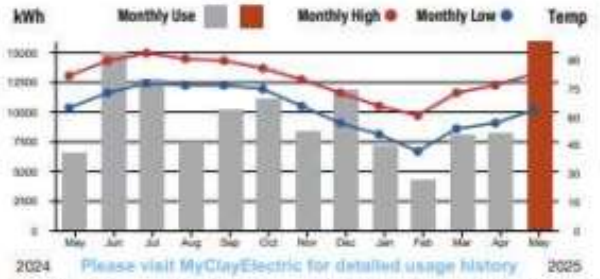
AutoPay Amount Due

$1,775.09

Bank Draft Scheduled For 05/28/2025

Service Address: 886 OAKLEAF PLANTATION GOLF IRRIG PUMP

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192941	04/04/25	05/04/25	12279	12677	40	15,920



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$80.00
Energy Charge	15,920 kWh @ 0.0600	$955.20
Power Cost Adjustment	15,920 kWh @ 0.0160	$254.72
Demand Charge	91.480 KW @ 4.3500	$397.94
FLA Gross Receipts Tax		$43.26
Clay Co Public Ser Utility Tax		$43.97
Total Current Charges for this Location		**$1,775.09**

This Month	Last Month	This Month Last Year	Avg Daily High
15,920 kWh 30 days Avg kWh 531	8,240 kWh 30 days Avg kWh 275	6,360 kWh 31 days Avg kWh 212	83°F

KEEP
SEND

By accepting service from Clay Electric, you acknowledge that you have reviewed and accepted all of Clay Electric's Bylaws, Board policies and standards of service and agree to abide by them. Billings not paid in full will incur a late charge of $5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

Account Number	**8966957**
Current Charges Due 05/28/25	**$1,775.09**
Bank Draft scheduled for 05/28/25	**$1,775.09**

4 3918
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
5

NNNN

Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

Visit us online at ClayElectric.com
Toll Free: (800)-224-4917

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 8966961
Trustee District: 06
Statement Date: 05/07/2025
Current Bill Due Date: 05/28/2025

Previous Balance	$1,948.85
Payment Received 04/28/25	-$1,948.85
Balance Forward	**$0.00**
Current Charges Due 05/28/25	**$2,340.57**

7800-500

Important Messages

Power out? The best and fastest way to report a power outage at your home is the MyClayElectric app. Simply click Submit Outage at the top of the screen and follow the steps. You can see if the outage has already been detected. Being registered in MyClayElectric also means you receive emails or texts about your outage status.

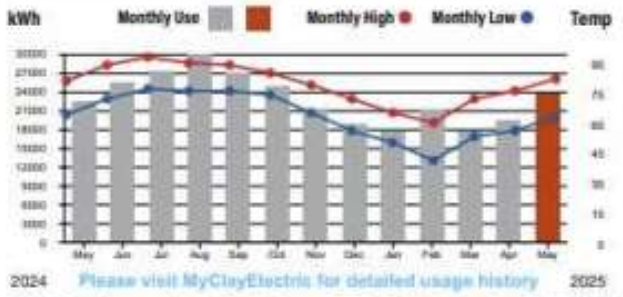
AutoPay Amount Due

$2,340.57

Bank Draft Scheduled For 05/28/2025

Service Address: 3989 EAGLE LANDING PKWY GOLF CLUBHOUSE

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	174322869	04/04/25	05/04/25	14215	14809	40	23,760



Current Service Detail

Access Charge		$80.00
Energy Charge	23,760 kWh @ 0.0600	$1,425.60
Power Cost Adjustment	23,760 kWh @ 0.0160	$380.16
Demand Charge	79.000 KW @ 4.3500	$343.65
FLA Gross Receipts Tax		$57.13
Clay Co Public Ser Utility Tax		$54.03
Total Current Charges for this Location		**$2,340.57**

This Month	Last Month	This Month Last Year	Avg Daily High
23,760 kWh 30 days Avg kWh 792	19,400 kWh 30 days Avg kWh 647	22,480 kWh 31 days Avg kWh 725	83°F

KEEP
SEND

By accepting service from Clay Electric, you acknowledge that you have reviewed and accepted all of Clay Electric's Bylaws, Board policies and standards of service and agree to abide by them. Billings not paid in full will incur a late charge of $5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**8966961**
Current Charges Due 05/28/25	**$2,340.57**
Bank Draft scheduled for 05/28/25	**$2,340.57**

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

VISA DISCOVER

4 3921
SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000

CLAY ELECTRIC COOPERATIVE
PO BOX 308 5
KEYSTONE HEIGHTS, FL 32656-0308

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice

Page	1 of 1
Number	ARINV-1010-200453
Date	6/1/2025
Customer account	10221
Payment terms	
Currency	USD

Eagle Landing GC

3989 Eagle Landing Parkway
Orange Park, FL 32065
USA

Description	Amount
Management Services	16,313.25 USD

Sales subtotal amount	Sales or Withholding tax	Total
16,313.25	0.00	16,313.25 USD

Remittance:

Send electronic payment to:
Account Name: Troon Golf, LLC
Bank: JP Morgan Chase, 1 Chase Plaza, New York, NY 10081
Account #: 689212314
ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 122100024 (for ACH transfers)

Huntington

Invoice Number: 1735668

Customer Name:	**South Village Community Development District**
Account ID:	**708528**
Billing Zip Code:	**32065-2641**
Attention To:	
Invoice Date:	**14-APR-2025**
Due Date:	**04-MAY-2025**

South Village Community Development District
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641

We appreciate your business!
If you have any questions regarding this invoice,
please contact us at EFCustomerService@huntington.com

Total Due:	**455.72**

Remittance Instructions

Pay by Wire

The Huntington National Bank
ABA: 044000024
Account: 01893251311

Pay by Check

Send by mail to:
L-3708
Columbus, OH 43260-3708

Make checks payable to:
The Huntington National Bank

Please include your invoice number with wire information. Please send remittance information to HTF-Remittance@Huntington.com.

Invoice Summary

Description	Amount USD	Tax USD	Total USD
Rent	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.billeriq.com/ebpp/HTF

To set up an account, please use your Account ID and Billing Zip Code on the top of the invoice

Huntington EBPP

My Selected Image: My Image Label: **Tree** My Customer Number: **708528**

Your Recurring Payment to The Huntington National Bank has been posted.

Customer Number: 708528
Account Name: South Village Community Development District
Payment Account: WF Golf Op *****5346
Payment Amount: $10,915.23
Total Amount: $10,915.23
Creation Date: Sunday, May 04, 2025
Payment Date: Monday, May 05, 2025

1 Item paid with this Recurring Payment

Confirmation #	Customer Number	Statement Date	Invoice Number	Due Date	Invoice Amount	Payment Amount
3100395664	708528	4/12/2025	1730001	5/4/2025	$10,915.23	$10,915.23

Please DO NOT reply to this email. This email message was sent from a notification address that cannot accept incoming email.

To contact us, click here and review the Contact Us section on our web site.

1015 - Capital Reserve Fund

Check Register for May 1/25 thru May 31/25

Regular Checks

Check	Issued to:	Date	Check Amount	Note
1295	W.W. GAY MECHANICAL CONTRACTOR INC	May 1/25	6,617.00	
1295	W.W. GAY MECHANICAL CONTRACTOR INC	May 1/25	-6,617.00	CancMay01
1296	HENSHAW'S TREE SERVICE	May 1/25	2,400.00	
1296	HENSHAW'S TREE SERVICE	May 1/25	-2,400.00	CancMay01
1297	ST. JOHNS TURF CARE	May 1/25	6,600.00	
1297	ST. JOHNS TURF CARE	May 1/25	-6,600.00	CancMay01
1298	W.W. GAY MECHANICAL CONTRACTOR INC	May 1/25	6,617.00	
1299	HENSHAW'S TREE SERVICE	May 1/25	2,400.00	
1300	ST. JOHNS TURF CARE	May 1/25	6,600.00	
1301	COMMERCIAL FITNESS PRODUCTS	May 8/25	1,483.48	
1301	COMMERCIAL FITNESS PRODUCTS	May 8/25	-1,483.48	CancMay19
1302	W.W. GAY MECHANICAL CONTRACTOR INC	May 8/25	2,937.40	
1303	SOUTHERN OUTDOORS UNLIMITED	May 8/25	600.00	
1304	P&W GOLF SUPPLY, LLC	May 15/25	5,543.82	
1304	P&W GOLF SUPPLY, LLC	May 15/25	-5,543.82	CancMay15
1305	P&W GOLF SUPPLY, LLC	May 15/25	5,543.82	
1306	PERFORMANCE PAINTING CONTRACTORS	May 21/25	1,551.78	
1307	W.W. GAY MECHANICAL CONTRACTOR INC	May 22/25	5,417.00	
1308	LINCOLN AQUATICS	May 22/25	4,296.00	
1309	NAKAIO CUSTOM DECALS	May 22/25	2,094.00	
1310	BOB S BACKFLOW & PLUMBING SERVICES	May 29/25	2,290.50	
1311	PERFORMANCE PAINTING CONTRACTORS	May 29/25	3,108.22	
1311	PERFORMANCE PAINTING CONTRACTORS	May 29/25	-3,108.22	CancMay31
	Total Regular Checks Issued		40,347.50	

===== End of Report =====

HENGHAW TREE SERVICE
904-497-0704

Contractors Invoice

TO: EAGLE LANDING

WORK PERFORMED AT: POOL

DATE | YOUR WORK ORDER NO | OUR (WO) NO

DESCRIPTION OF WORK PERFORMED

REMOVE 1 ROTTEN WATER OAK BY POOL
HAUL AWAY ALL TRASH
GRIND STUMP
1 DAY

SEND CHECK TO ADDRESS BELOW (OVERNIGHT) THANKS

2426 State Road 121 South
Glen St. Mary's FL 32040 #2,400 4/30/25

11 7975-900 11

CAPITAL RESERVE Fund

Paul Landscape

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars ($ 2,400.00)

This is a ☐ Partial ☐ Full Invoice due and payable by

in accordance with our ☐ Agreement ☐ Proposal No. Dated 4-29-25

adams NC3822

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #:	C 913024594
INVOICE DATE:	04/16/25
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13022352
CUSTOMER PO:	

Eagle Landing Golf Club
ATTN:
3989 Eagle Landing Pkwy
Orange Park, FL 32065

----> INVOICE TOTAL DUE: $ 2,857.00

DUE DATE: 05/16/25

TERMS: NET 30 DAYS

For work performed at:
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY,
ORANGE PARK, FL 32065

LABOR

DATE	DESCRIPTION	HOURS	HOUR TYPE	RATE	EXTENDED
04/15/25	Replaced the failed condenser fan motor on RTU #6 per QR-25-37				2,857.00
				Labor-Subtotal only:	2,857.00

Capital Rescue Ltd
HVAC Sam
7975-900

TOTAL BEFORE TAX:	2,857.00
TAX:	0.00
INVOICE GRANDTOTAL:	**2,857.00**

Please note: Interest will accrue on past due invoices at the maximum rate allowed by law.
REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204
904-388-2696

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #:	C 913024595
INVOICE DATE:	04/16/25
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13022353
CUSTOMER PO:	

Eagle Landing Golf Club
ATTN:
3989 Eagle Landing Pkwy
Orange Park, FL 32065

----> INVOICE TOTAL DUE: $ 3,760.00

DUE DATE: 05/16/25

TERMS: NET 30 DAYS

For work performed at:
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY,
ORANGE PARK, FL 32065

LABOR

DATE	DESCRIPTION	HOURS	HOUR TYPE	RATE	EXTENDED
04/15/25	Replaced the restricted TXV on system that serves the Storeroom per QR-25-141				3,760.00

Labor-Subtotal only: 3,760.00

7975-900

Capital Reserve
HVAC Golf Club

TOTAL BEFORE TAX:	3,760.00
TAX:	0.00
INVOICE GRANDTOTAL:	**3,760.00**

Please note: Interest will accrue on past due invoices at the maximum rate allowed by law.
REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204
904-388-2696

INVOICE

St. Johns Turf Care
1040 Hastings Federal Point Rd
East Palatka, FL 32131

SJTCservices@gmail.com
+1 (352) 258-3314

Bill to
Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park, FL 32065

Ship to
Eagle Landing Golf Club
890 Oakleaf Plantation Parkway
Orange Park, FL 32065

Invoice details
Invoice no.: 6096 C
Terms: Due on receipt
Invoice date: 04/25/2025
Due date: 05/01/2025

Sales Rep: JP

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Field Strip & Sod**	Stripping and Sod of 4000 sqft on greens. all waste will be left on site.	4000	$1.65	$6,600.00

Total **$6,600.00**

Ways to pay

View and pay

Golf capital Reserve Fund
4/28/25

7975-900

4/29/25

DUPLICATE INVOICE

INVOICE

St. Johns Turf Care
1040 Hastings Federal Point Rd
East Palatka, FL 32131

SJTCservices@gmail.com
+1 (352) 258-3314

Bill to
Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park, FL 32065

Ship to
Eagle Landing Golf Club
890 Oakleaf Plantation Parkway
Orange Park, FL 32065

Invoice details
Invoice no.: 6096
Terms: Due on receipt
Invoice date: 04/25/2025
Due date: 05/01/2025

Sales Rep: JP

#	Date	Product or service	Description	Qty	Rate	Amount
1		**Field Strip & Sod**	Stripping and Sod of 4000 sqft on greens. all waste will be left on site.	4000	$1.65	$6,600.00

Total **$6,600.00**

Ways to pay

View and pay

1" Cap Reserve fund
Sod install (Tif - Eagle)
4/29/25

CommercialFitnessProducts

INVOICE

5034 N Hiatus Road, Sunrise, FL 33351
Office:
Cell: 904- 562-8318
Email: mark@commfitnessproducts.co
Fax: 239-938-1462

INVOICE # C F65469783M
Date: May 2, 2025

BILL TO: Eagle Landing CDD aka South Village CDD
3889 Eagle Landing Pkwy
Orange Park, FL 32065

ATN Jim Hahn
Phone 847-922-9920
Email jhahn@troon.com

SHIP TO: Eagle Landing CDD aka South Village CDD
3889 Eagle Landing Pkwy
Orange Park, FL 32065

ATN Jim Hahn
Phone 847-922-9920
Email jhahn@troon.com

Prepared By	P.O. Number	Ship Via	F.O.B. Point	Payment Terms	Install Date
Mark Smilek	Will Advise	Best Way	Origin	50% Down, 50% COD	

QTY	MODEL	DESCRIPTION	UNIT PRICE	LINE TOTAL
		STRENGTH UPGRADE		
1	MG-A52	Matrix Magnum Back Extension Bench	$1,230.77	$1,230.77
		SubTotal		**$1,230.77**
1	Delivery/Install	Inside Delivery, Assembly & Installation - 1st Floor, No Stairs, Elevator or Long Carry Distance (additional fees apply for stairs or elevator)	$85.00	$85.00
1	Delivery/Install	Additional Installation Service Fee for Stairs and/or Elevator and/or Long Carry Distance	$25.00	$25.00
		TAX EXEMPT - MUST PROVIDE DOCUMENTATION		

Frame Color	Standard Silver
Upholstery Color	Standard Black
Notes	Customer is responsible for removal & disposal of existing equipment unless otherwise noted. CFP does not provide anchoring or wall mounting.

Subtotal	$1,340.77
State Tax	$0.00
Freight	$142.71
Grand Total	$1,483.48

7975-900

Amount Due	$1,483.48

For Delivery Staff

Date: 5/7/25	Amount Collected:	Check No.:
Received By: (Print Name and Sign)		

Capitol Pkg Sol 2
89. Hwy 5
3/7/25

Created on 05/02/25 21:31 by Mark Smilek

Terms and Conditions

Acceptance of Proposal
The stated prices, specifications, and conditions are satisfactory and are hereby accepted by the undersigned. This proposal becomes a binding contract when signed. Commercial Fitness Products is authorized to provide the materials as specified. Payment will be made as outlined above, if not finance charges may apply. Special Orders require a 50% Non-Refundable Deposit. Restocking charge fee is 25% on all cancelled orders. Changes in

Scheduled Installations
CFP will make every effort to deliver & install on Purchaser's required date.
Should Purchaser be unable to accept delivery after confirmed Ship Date or scheduled Installation Date, due to - readiness of the site, availability of payment, electrical connections, flooring installation, or other such issues, Redelivery & Storage Charges will apply. Fees will be assessed from volume of equipment, site location, and length of storage.

Confidentiality
Purchaser will keep all of the pricing terms and conditions of this Agreement confidential and Purchaser will neither disclose the existence of this Agreement nor the terms of this Agreement to any third Party except to those employees of Purchaser who need to know such terms for the purpose of effecting the transaction.

Additional Terms of Sale
Prices are guaranteed for 30 Days only. Product and Freight pricing based upon purchase of the total package.
Until products are paid for in full ownership of products remains as CFP. Customer grants to, and Commercial Fitness Products, Inc. shall retain, a security interest in and lien on all Products sold to Customer.
Per industry safety standards CFP hereby notifies Purchaser of the need to locate treadmills with a 2-meter-long clear zone behind each treadmill.
Purchaser shall indemnify CFP against any and all losses, liabilities, damages and expenses which may incur as a

Technology
Purchaser is responsible for providing power & technology requirements, as stated below. Failure to have any or all

Power Requirements - treadmills require a dedicated 20amp circuit with non-looped ground & neutral wires with a NEMA 5-20R receptacle. Bikes, Ellipticals ClimbMills & Steppers can be "daisy-chained" with up to four (4) units on a single receptacle.
TV Signal - unencrypted digital via RG6 COAX Cable. Each TV requires an RG6 patch cable with F-Type compression fitting. OPTV requirements vary - please check with A/V Technician & Cable/SAT provider.
Network - Hardline connection preferred, and required for some incidents - please check with A/V Technician & Internet provider. WiFi, 5Mbps per console MAX download usage -No Splash Page or Secondary Authentication

Warranties
Matrix CV Warranty: Frame & Drive Motor - 7 Yrs, Parts & Labor - 3 Yrs. Bikes & Ellipticals: Frame Construction (excludes finish) - 10 Yrs, Brake & Drive System - 3 Yrs, Flywheel Assembly - 3 Years. Service provided by

Matrix Strength (Ultra, Versa, Aura, Magnum, Varsity, Connexus) Warranty:Frame - 10 Yrs, Parts - 5 Yrs., Labor - 3Yrs., Upholstery/Cables/Springs/ Grips - 1Yr.
Matrix Strength (G1 Strength): Warranty:Frame - 10 Yrs, Parts - 1 Yrs., Labor - 1Yrs., Upholstery/Cables/Springs/

Circle Fitness Cardio of 3 yrs parts and 1 yr labor.

InFlight Fitness: Lifetime warranty on the frame and welds. One year warranty on cables, pulleys and moving parts.

BodyCraft Treadmills & Ellipticals: 10 year- Frame, 5 year- Parts.1 Year - Labor
BodyCraft Upright & Recumbent Bikes: 10 year- Frame . 5 year- Parts , 2 Year - Labor
BodyCraft SPX Spin Bike: 10 Year Frame, 3 Year Parts, 1 Year Wear Items, 90 Days Labor
Pre-Owned Equipment Warranty: 30 Days Parts & Labor

_____ Please initial that you acknowledge and accept the 'Terms and Conditions' of this proposal.

Make payments to the order of:
Commercial Fitness Products, Inc.

Fed-Ex, UPS, USPS etc.
Commercial Fitness Products, Inc.
5034 N Hiatus Rd
Sunrise, FL 33351

Wire Transfer Bank Information Available Upon Request.

Invoice # :	F65469783M
Invoice Amount:	$1,483.48
Payment Terms:	50% Down, 50% COD
Deposit Amount:	$741.74
Balance:	$741.74

Signature _____
Print Name: _____
Facility Name: _____
Date of Acceptance: _____

Created on 05/02/25 11 21 31 by Mark Smilek

Thank you for your Business!

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #: C 913024624
INVOICE DATE: 04/22/25
CUSTOMER NUMBER: Eagl001
SERVICE ORDER: 13022295
CUSTOMER PO:

Eagle Landing Golf Club
ATTN:
3989 Eagle Landing Pkwy
Orange Park, FL 32065

----> INVOICE TOTAL DUE: $ 2,937.40

DUE DATE: 05/22/25

TERMS: NET 30 DAYS

For work performed at:
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY,
ORANGE PARK, FL 32065

LABOR

DATE	DESCRIPTION	HOURS	HOUR TYPE	RATE	EXTENDED
04/04/25	Evan M Barrett	8.00	OVT	80.00	640.00
04/04/25	Walter S Shaver	8.00	OVT	187.00	1,496.00
				Labor-Subtotal only:	2,136.00

PARTS AND MATERIALS

DATE	DESCRIPTION	RATE	EXTENDED
04/04/25	Drier, Nitro, recovery tank		277.00
04/04/25	Refrigerant 22		524.40
		Material-Subtotal only:	801.40

COMMENTS

04/04/25 Visit 449224 - Walter S Shaver: Store A/C 2- found high voltage wires for condenser fan motor rubbed through on suction line. Repaired wires and isolated all wires from rubbing. Upon turning unit on, noticed liquid line filter-drier leaking liquid refrigerant. Shut unit down. Valved off condenser. Recovered refrigerant from condenser. Replaced both liquid line filter-driers from truck stock. Pressurized condenser to 200 psi for 1 hour. No leaks observed at this time. Evacuated system to 500 microns. Added recovered refrigerant back to system. After allowing unit to stabilize, it was determined that system was low. Added 5 lbs r-22 to system. System is still running 30° of superheat. This indicates a bad TXV. Monitored unit operation. Space temp came down from 80°F to 71°. Temperature drop across indoor coil

7975-900

Capital Resource Acct

INVOICE

Southern Outdoors Unlimited LLC
2411 Cypress Springs Rd
Orange Park, FL 32073

soutdoorsllc@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.: 1122 C
Terms: Net 30
Invoice date: 03/15/2025
Due date: 04/14/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**repair**	repair 160 sq ft of paver by fountain area headed tword bar. Lift all blocks cut all roots, lay new base to make level and replace blocks. Cement edges to prevent shifting	1	$600.00	$600.00

Total **$600.00**

Overdue 04/14/2025

Ways to pay

Contact Southern Outdoors Unlimited LLC to pay.

View and pay

Capital Ressources for brick work pool

7975-900

WITTEK Since 1946
Golf Supply Specialists

Wittek Golf Supply
300 Bond St.
Elk Grove Village IL 60007
United States
Phone (800) 869-1800
Fax (847) 412-9591

Invoice

C #INV146383

4/25/2025

Order 24/7 on www.wittekgolf.com
NEW: View invoices and statements

BILL TO
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
United States

SHIP TO
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
United States

Terms	Due Date	Account #	Sales Rep	SO	Shipping Method	PO #
Net 30	5/25/2025	524975	Tony Clay	Sales Order #SO204396	LTL (Freight)	ERNIE

Item	Description	Qty	UoM	Price	Amount
73610	50G Ball Washer - Washes 20,000 balls per hour with a 1/2 h.p. motor and over 15 feet of double cleaning power. All plastic rustproof tank for quieter operation. Each unit comes w/ dolly,solid wheels and a 1" ball valve for draining water and/or hose hookup. GFI switch now included for added safety.	1	EA.	$4,999.99	$4,999.99
73187	Wittek Liquid Soap (EACH)	1	EA.	$29.99	$29.99
FRT NOTES	**FREIGHT PRICE NOT INCLUDED ** freight cost will be added to your invoice			7975-900	

With millions of items in stock across our three U.S. locations, we ensure some of the industry's fastest production and shipping times.

All our **decorating services**—including embroidery, screen printing, DTF, and dye sublimation—are performed in-house for your convenience.

Need custom flags? Just give us a call!

We are proud to be the exclusive distributor of **VinylGuard**, offering unmatched protection and style for your supplies and equipment.

And for a game-changing upgrade to your bunker maintenance, check out the **B-Rake**. Featuring shark tooth-like tines and an innovative trailing polymer brush, the B-Rake addresses common issues such as sand displacement and claw marks, delivering a smooth, professional finish to your bunkers.

Subtotal	$5,029.98
Discount	
Tax Amount	$0.00
Shipping Cost	$513.84

4/30/25

Make checks payable to P&W Golf Supply, LLC.

Disclaimer
Damage and shortage claims should be made to the Transportation Company. No merchandise on this invoice is returnable unless claim is made within thirty days and only then with our written consent. No private branded goods may be returned at any time!
The General Terms and Conditions of Sales as posted on our website are an integral part of this transaction. A service charge of 18% per year may be imposed on delinquent balances.

Golf Supply Specialists

Wittek Golf Supply
300 Bond St.
Elk Grove Village IL 60007
United States
Phone (800) 869-1800
Fax (847) 412-9591

Invoice

#INV146383

4/25/2025

Total	$5,543.82
Amount Due	$5,543.82

Thank you for choosing Wittek — your leading golf supplier since 1946.

Make checks payable to P&W Golf Supply, LLC.

Disclaimer

Damage and shortage claims should be made to the Transportation Company. No merchandise on this invoice is returnable unless claim is made within thirty days and only then with our written consent. No private branded goods may be returned at any time!

The General Terms and Conditions of Sales as posted on our website are an integral part of this transaction. A service charge of 18% per year may be imposed on delinquent balances.

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #:	C **913024792**
INVOICE DATE:	05/07/25
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13022599
CUSTOMER PO:	

Eagle Landing Golf Club
ATTN:
3989 Eagle Landing Pkwy
Orange Park, FL 32065

----> INVOICE TOTAL DUE: $ 5,417.00

DUE DATE: 06/06/25

TERMS: NET 30 DAYS

For work performed at:
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY,
ORANGE PARK, FL 32065

LABOR

DATE	DESCRIPTION	HOURS	HOUR TYPE	RATE	EXTENDED
05/02/25	Replacement of the failed compressor for the Clubhouse Kitchen system per QR-25-168				5,417.00
				Labor-Subtotal only:	5,417.00

"Capital Reserve fund"
Kitchen Equip.
New Compressor
5/13/25

7975-900

TOTAL BEFORE TAX:	5,417.00
TAX:	0.00
INVOICE GRANDTOTAL:	**5,417.00**

Please note: Interest will accrue on past due invoices at the maximum rate allowed by law.
REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204
904-388-2696

W.W. GAY

MECHANICAL CONTRACTOR, INC.

PROPOSAL SUBMITTED TO		PHONE	PROPOSAL NUMBER
EAGLE LANDING GOLF CLUB		(904) 394-7619	QR-25-168
STREET		JOB NAME	
3989 EAGLE LANDING PKWY		Compressor Replacement	
CITY, STATE AND ZIP CODE		JOB LOCATION	
Orange Park, Florida 32065		Club House/Kitchen	
ARCHITECT / ENGINEER	DATE OF PLANS	PROJECT MANAGER	PHONE
		Ryan Hudgens	(904) 588-6781

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES TO

Labor and materials to evacuate the refrigerant in the system. Disconnect and remove the compressor from unit. Lift the old compressor down off the roof. Lift the new compressor up on the roof. Install and make any needed piping modification to connect to the existing piping. Pressure test the system and verify that it holds. Pull a vacuum on the system. Charge with the recovered refrigerant. Start up the system and verify that everything is operating correctly. Haul off the old compressor for proper disposal.

Exclusions include any work performed outside normal working hours. Refrigerant, Disconnect Switches, Starters, Variable Frequency Drives (VFD), Auxiliary Drain Pans, Coil Coatings, DDC Controls, Fire / Life safety related devices (i.e. smoke detectors, refrigerant monitors…etc.); Low Ambient Control; Storage of Any Kind.

We Propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of $5,417.00 (Five Thousand Four Hundred Seventeen Dollars)

PAYMENT TO BE MADE AS FOLLOWS:

Lump sum payment, 30-day terms.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. This proposal may be withdrawn by us if not accepted within Thirty (30) days.

AUTHORIZED SIGNATURE: Ryan Hudgens DATE: 5/1/2025

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Name: Scott Swenson Title: Director of Maint.

Signature: Scott Swenson Date of Acceptance: 5/1/25

265-LINCOLN AQUATICS
1848 ARNOLD INDUSTRIAL PL
CONCORD, CA 94520-5319
Phone 800-223-5450
Fax 888-680-2825

INVOICE

EMERGENCY RESPONSE #
1-800-424-9300

INVOICE #	C 74096495
ORDER #	EW158610
DATE	04/04/25
PAGE	1 of 1

BILL TO
270269
SOUTH VILLAGE CDD DBA EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

SHIP TO
EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

CUSTOMER P/O NUMBER	SHIP VIA	WRITTEN BY	ORDER DATE
POOL COVER	PREFERRED CARRIER	CONSTANCE JOHNSON(TEL)	01/29/25
CUSTOMER RELEASE NUMBER	FREIGHT TERMS	PAYMENT TERMS	DUE DATE
	03 PREPAID	NET 60 DAYS	06/03/25
JOB / SHIP-TO NAME	PURCHASING AGENT	CONTACT	PHONE
EAGLE LANDING		NICK VEGA	904-637-0666

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHP-QTY	B/O	PRICE	EXTENSION
1	UNF-70-8552		SR-6020-AS 5' POOL COVER ATTACHING STRAP	EA	5	5	5	0	20.00	100.00
	P-EW108501-1									
2	UNF-70-8727		84-018 1,000-1,999 SQF 1010 STD COVER WEIGHTED	EA	1320	1320	1320	0	2.51	3313.20
	P-EW108501-1		CPN-84-018 66' X 20' QUOTE 250036							
5	UNF-70-8508		PC-0220-01 19' -20' PANEL WIDTH SURCHARGE	EA	1320	1320	1320	0	0.29	382.80
	P-EW108501-1		CPN-84-265							

7975-900

Coastal Pressure Pool Equipment

4/8/25

___PLACARDS SUPPLIED-YES___ NO___ REFUSED___

MERCHANDISE TOTAL	DISCOUNTS	MISC CHARGES	SALES TAX	INBOUND FREIGHT	OUTBOUND FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
3,796.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	4,296.00

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

SIGNATURE: CONSTANCE JOHNSON(TEL)

Subject to our terms at http://www.poolcorp.com/dealer-terms-conditions

SIGNATURE: _____ RECEIVED BY: _____

Cust#: 270269 Cust Name: SOUTH VILLAGE CDD DBA EAGLE LANDING
Inv#: 74096495 Invoice Date: 04/04/25 Invoice Amount: $4,296.00

Remit To:
LINCOLN AQUATICS
PO BOX 60130
CITY OF INDUSTRY, CA 91716

Nakaio Custom Decals LLC

(757) 472-1324

Nakaio.decals@gmail.com

Custom Decal Services

Make Checks Payable to:
Nakaio Custom Decals LLC

Invoice#: 220230113044
Invoice date: May 13, 2025
Invoice Status: Invoice

RE: **Maribel Walther| Director of Recreation**
3989 Eagle Landing Parkway
Orange Park, FL 32065
o 904.637-0666 | maribel.walther@troon.com

7975-900

Item Description	Qty	Size	Item Price	Orig. Billed	Net
Custom Aluminum .80 Pool Signs	6	36" x 60"	$349.00	$349.00	$2094.00
				Subtotal	$2094.00
				Shipping	$0.00
				Total	$2094.00

Central Reserve Pool Signage

5/20/25

South Village Capital Reserve

1306

PEPA PERFORMANCE PAINTING CONTRACTORS May 21/25 Check No. 001306

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
C13246	May19/25	N/A		PJ2449	1,551.78	0.00	1,551.78
					1,551.78	0.00	1,551.78

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

Invoice

Performance Painting Contractors
2300 Marsh Point Rd Ste 303
Neptune Beach, FL 322661660
USA
9046414800
ap@performance-painting.com
performance-painting.com

BILL TO
Eagle Landing at Oakleaf Plantation
3989 Eagle Landing Pkwy
Orange Park, FL 32065

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
C 13246	05/19/2025	$1,551.78	05/19/2025	Due on receipt	

SALES REP
Josh Hart

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Mobilization	1/3 Deposit	0.333	4,660.00	1,551.78

Contact Performance Painting Contractors to pay.

Pay invoice

SUBTOTAL	1,551.78
TAX	0.00
TOTAL	1,551.78
BALANCE DUE	**$1,551.78**

7975-900

South Village Capital Reserve

1310

BOBA BOB S BACKFLOW & PLUMBING SERVICES May 29/25 Check No. 001310

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
C8643	May07/25	N/A		PJ2463	656.56	0.00	656.56
C8769	May19/25	N/A		PJ2469	1,633.94	0.00	1,633.94
					2,290.50	0.00	2,290.50

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244

Phone # (904) 268-8009 Fax # (904) 292-4403

FL Plumbing License
CFC053957

Fire License
FPC18-000007

Proposal

Date	Proposal #
5/7/2025	C 8643

Bill To:	
Eagle Landing HOA c/o GMS/Governmental Mgmt Svcs Inc 475 West Town Place Suite 114 St Augustine, FL 32092	
Contact Person	Customer Phone

Ship To:
Eagle Landing Athletic Club 3979 Eagle Landing Pkwy Orange Park, FL 32065

P.O. No.	

Description	Qty	Cost	Total
Bob's Backflow & Plumbing Services, Inc. proposes to repair the following backflow due to a failing annual backflow certification test.			
2" Wilkins 975XL2 S#:ACQ7973 - Irrigation			
Labor to remove the #1 check valve and rebuild the relief valve, clean, flush, test, and certify	1.75	100.00	175.00
Wilkins RK34-975RV 975 Relief Valve Kit 3/4'-1'	1	59.03	59.03
Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	1	0.00	0.00
Device Subtotal			234.03
1-1/2" Wilkins 975XL S#:2208900 - Potable			
Labor to replace #1 & #2 check rubber, RV rubber kit, clean, flush, test, and certify	1.75	100.00	175.00
Wilkins RK34-950XLR 950/975 Double Check Kit .75'-1' (MATERIAL WARRANTY)			
Wilkins RK34-975RV 975 Relief Valve Kit 3/4'-1' (MATERIAL WARRANTY)			
Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	1	0.00	0.00
Device Subtotal			175.00
3/4" Wilkins 950XLD S#:2139308 - Fire Bypass			
Labor to replace #1 & #2 check rubber, clean, flush, test, and certify	1.75	100.00	175.00
Wilkins RK34-950XLR 950/975 Double Check Kit .75'-1'	1	72.53	72.53
Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	1	0.00	0.00
Device Subtotal			247.53
Normal Business Hrs. M-F 8:00am - 4:00 pm. Overtime rates apply to repairs outside these hrs.			

Total
This proposal may be withdrawn after (30) days if not signed and returned.
All work is to be done during normal business hours unless indicated or additional charges will apply.

7975-900

SIGNATURE OF ACCEPTANCE

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244

Phone # (904) 268-8009 Fax # (904) 292-4403

FL Plumbing License
CFC053957

Fire License
FPC18-000007

Proposal

Date	Proposal #
5/7/2025	8643

Bill To:
Eagle Landing HOA c/o GMS/Governmental Mgmt Svcs Inc 475 West Town Place Suite 114 St Augustine, FL 32092

Contact Person	Customer Phone

Ship To:
Eagle Landing Athletic Club 3979 Eagle Landing Pkwy Orange Park, FL 32065

P.O. No.	

Description	Qty	Cost	Total
With the ongoing price increase because of tariffs, we have been told that there might be a price increase of 35% on May 15th. For this proposal, we will hold pricing up to that day. However, if there isn't a price increase, this proposal will remain good for 30 days.			

Total	$656.56

This proposal may be withdrawn after (30) days if not signed and returned.

All work is to be done during normal business hours unless indicated or additional charges will apply.

Bob's Backflow & Plumbing Services is not responsible for any work done or materials used by other contractors prior to our arrival onsite. We are not responsible for any damages to buildings or their contents, fixtures, concrete or asphalt, landscaping, wires, piping, unmarked private utilities, etc. that is not directly caused by the work we have completed.

SIGNATURE OF ACCEPTANCE _____

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244

Phone # (904) 268-8009 Fax # (904) 292-4403

FL Plumbing License
CFC053957

Fire License
FPC18-000007

Proposal

Date	Proposal #
5/19/2025	C 8769

Bill To:	Ship To:
Eagle Landing HOA c/o GMS/Governmental Mgmt Svcs Inc 475 West Town Place Suite 114 St Augustine, FL 32092	Eagle Landing HOA Various addresses Orange Park, Fl. 32065

Contact Person	Customer Phone

P.O. No.	

Description	Qty	Cost	Total
Bob's Backflow & Plumbing Services, Inc. proposes to repair the following backflow due to a failing annual backflow certification test.			
1-1/2" Wilkins 975XL S#:2315410 - Potable 3965 Eagle Landing Parkway			
Labor to replace #1 & #2 check rubber, clean, flush, test, and certify	1.75	100.00	175.00
Wilkins RK114-950XLR 950/975 Double Check Kit 1.25'-2' (MATERIAL WARRANTY)			
Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	1	0.00	0.00
Device Subtotal			175.00
1-1/2" Wilkins 975XL S#:2208910 - Potable 3965 Eagle Landing Parkway			
Labor to replace #1 & #2 check rubber, clean, flush, test, and certify. Re-insulate the backflow preventer and exposed piping.	2	100.00	200.00
Wilkins RK114-975RV 975 Relief Valve Kit 1 1/4'-2' (MATERIAL WARRANTY)			
Insulation to protect the device against future freeze damage.	1	70.00	70.00
Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	1	0.00	0.00
Device Subtotal			270.00
2" Apollo RPLF4A S#:672358 - Potable 3973 Eagle Landing Pkwy.			
Labor to replace #2 check rubber, RV rubber kit, clean, flush, test, and certify	1.75	100.00	175.00
Wilkins RK114-950XLR 950/975 Double Check Kit 1.25'-2' (MATERIAL WARRANTY)			
Wilkins RK114-975RV 975 Relief Valve Kit 1 1/4'-2' (MATERIAL WARRANTY)			
Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	1	0.00	0.00
Device Subtotal			175.00
1-1/2" Wilkins 975XL S#:W254680 - Potable 3975 Eagle Landing Pkwy			

Needs to be Rated Before This Starts Work!! Capital Reserve 11 Backflow Preventers Community

Total

This proposal may be withdrawn after (30) days if not signed and returned.

All work is to be done during normal business hours unless indicated or additional charges will apply.

SIGNATURE OF ACCEPTANCE

Please Pay ASAP

5/27/25

$1,633.94

7975-900

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244

Phone # (904) 268-8009 Fax # (904) 292-4403

FL Plumbing License
CFC053957

Fire License
FPC18-000007

Proposal

Date	Proposal #
5/19/2025	8769

Bill To:
Eagle Landing HOA c/o GMS/Governmental Mgmt Svcs Inc 475 West Town Place Suite 114 St Augustine, FL 32092

Contact Person	Customer Phone

Ship To:
Eagle Landing HOA Various addresses Orange Park, Fl 32065

P.O. No.	

Description	Qty	Cost	Total
Labor to replace #1 & #2 check rubber, clean, flush, test, and certify	1.75	100.00	175.00
Wilkins RK114-950XLR 950/975 Double Check Kit 1.25'-2' (MATERIAL WARRANTY)			
Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	1	0.00	0.00
Device Subtotal			175.00
1-1/2" Wilkins 975XL S#:1932370 - Potable 3989 Eagle Landing Pkwy.			
Labor to replace #1 check rubber, clean, flush, test, and certify	1.75	100.00	175.00
Wilkins RK114-950XLR 950/975 Double Check Kit 1.25'-2' (MATERIAL WARRANTY)			
Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	1	0.00	0.00
Device Subtotal			175.00
1" Apollo RPLF4A S#:812847 - Potable 4045-2 Eagle Landing Pkwy.			
Labor to remove the #1 check valve and rebuild the relief valve, clean, flush, test, and certify	1.75	100.00	175.00
Apollo/Conbraco 4A-005-04 1/2-1' RP4A RV KIT	1	146.07	146.07
Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	1	0.00	0.00
Device Subtotal			321.07
1" Wilkins 375 S#:B238404 - Potable 1433-2 Eagle Crossing Drive			
Labor to replace #1 & #2 check rubber, RV rubber kit, clean, flush, test, and certify	1.75	100.00	175.00
Wilkins RK1-375 Complete Kit 1'	1	167.87	167.87
Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	1	0.00	0.00
Device Subtotal			342.87

Total

This proposal may be withdrawn after (30) days if not signed and returned.

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SIGNATURE OF ACCEPTANCE

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244

Phone # (904) 268-8009 Fax # (904) 292-4403

FL Plumbing License
CFC053957

Fire License
FPC18-000007

Proposal

Date	Proposal #
5/19/2025	8769

Bill To:
Eagle Landing HOA c/o GMS/Governmental Mgmt Svcs Inc 475 West Town Place Suite 114 St Augustine, FL 32092

Contact Person	Customer Phone

Ship To:
Eagle Landing HOA Various addresses Orange Park, Fl. 32065

P.O. No.	

Description	Qty	Cost	Total
Normal Business Hrs. M-F 8:00am - 4:00 pm. Overtime rates apply to repairs outside these hrs.			

Total	$1,633.94

This proposal may be withdrawn after (30) days if not signed and returned.

All work is to be done during normal business hours unless indicated or additional charges will apply.

Bob's Backflow & Plumbing Services is not responsible for any work done or materials used by other contractors prior to our arrival onsite. We are not responsible for any damages to buildings or their contents, fixtures, concrete or asphalt, landscaping, wires, piping, unmarked private utilities, etc. that is not directly caused by the work we have completed.

SIGNATURE OF ACCEPTANCE _____