South Village
Community Development District

August 5, 2025

AGENDA

South Village
Community Development District

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

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

July 29, 2025

Board of Supervisors
South Village Community Development District

Dear Board Members:
The South Village Community Development District Meeting is scheduled for **Tuesday, August 5, 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 and July 16, 2025 Meetings

IV. Fiscal Year 2026 Budget Matters
   A. Overview of Budget

   B. Public Hearing

   C. Consideration of Resolution 2025-06, Relating to the Annual Appropriations and Adopting the Budget for Fiscal Year 2026

   D. Consideration of Resolution 2025-07, Imposing Special Assessments and Certifying an Assessment Roll for Fiscal Year 2026

V. Discussion Items
   A. Top Tracer

VI. Open Item - Laurel Monument Signs

VII. Consideration of Proposals
   A. Club House Patio Furniture

   B. Treadmill

C. Bee Mitigation

D. Land Clearing at Monument Sign

E. Otis Elevator

VIII. Ratification of Proposal from W.W. Gay

IX. Consideration to Waive the Social Initiation Fee

X. Staff Reports
   A. General Manager – Report

   B. Operations Report

   C. District Counsel

   D. District Manager – Discussion of Fiscal Year 2026 Meeting Schedule

   E. District Engineer

XI. Supervisor's Requests

XII. Audience Comments

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

   B. Assessment Receipt Schedule

   C. Approval of Check Register

XIV. Next Scheduled Meeting: September 2, 2025 @ 6:30 p.m. @ Eagle Landing Residents Club

XV. 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 regular meeting of the Board of Supervisors of the South Village Community Development District was held Tuesday, June 3, 2025 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida.

Present and constituting a quorum were:

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
Jim Hahn	General Manager, Troon
Joe Halifco	Food & Beverage, Troon
Jon Rowe	Golf Course Superintendent, Troon
Ernie Cruz	Golf Professional, Troon
Maribel Walther	Director of Recreation, Troon
Dan Zimmer	Vice President of Operations, Troon
Sean Biggs	Troon
Several Residents	

The following is a summary of the discussions and actions taken at the June 3, 2025 meeting.

FIRST ORDER OF BUSINESS **Roll Call**

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

SECOND ORDER OF BUSINESS **Audience Comments**

Mr. Warren stated I'm going to ask that the Top Tracer item be continued to next week so that Chris can be here to address it.

Ms. Hughes stated we didn't purchase the property next door because it cost too much and yet we are looking at Top Tracer for $1 million that only benefits certain people in the community or members outside the community.

Mr. Stokes stated everyone I talked to this weekend thought Top Tracer was a horrible idea.

Mr. Smith stated we have a shortfall in golf and food and beverage revenues for the pool versus our current budget. The new budget has increases over last year's budget. That doesn't show a good grasp on budgeting or grasp of operating a business. I'm curious about your goals and plans to make up not only shortfalls in this year's budget but next year's budget.

Mr. Warren stated some of those comments will be addressed. I have asked Troon to explain that.

A resident stated there was a meeting about Top Tracer last Friday that was cancelled but the invitation to that meeting went to the golf members only. This impacts the entire community, not just the golf members. If you continue down the road on this, you need to involve the entire community, not just the few who show up every month.

A resident asked what is the level of membership being invited to this other member only meeting?

Mr. Warren stated it is not supposed to be a members only meeting. I think that is why it got canceled. That is a question for Chris, he didn't feel that he got the information to enough people so he canceled the meeting. If he is meeting with you, we are not allowed to attend.

THIRD ORDER OF BUSINESS **Approval of the Minutes of the May 6, 2025 Meeting**

On MOTION by Mr. Brink seconded by Ms. Osbeck with all in favor the minutes of the May 6, 2025 meeting were approved.

FOURTH ORDER OF BUSINESS **Discussion Items**

A. Reconsideration of Suspension Letter

Ms. Giles stated this resident is here and as a reminder this resident was suspended through July 31, 2025.

Mr. Houck stated last time I was here I apologized for an incident that happened. I appreciate everyone's prayers throughout the community. I'm trying to get back my rights to use the amenities.

Mr. Warren asked are you asking for all amenities? Our understanding is that you were asking for the pool with your children.

Mr. Houck stated I asked in the letter for all the amenities, but I would love the opportunity to get in the pool with my children if I can.

Mr. Warren stated I'm okay giving the pool back. I understand because with the children and what you are dealing with the cancer, but I think we need to hold the line on the rest of the suspension.

Mr. Brink stated I agree but one step further at the pool. No cabana bar at the pool and no alcohol at the café.

Ms. Osbeck stated I'm okay with the pool with the family.

> On MOTION by Ms. Osbeck seconded by Mr. Warren with all in favor only pool privileges were released from the full suspension.

B. Suspension Letter

Ms. Giles stated you were emailed the suspension. This is the one where the resident collided his golf cart with a tree.

Mr. Warren stated he wrecked it after hours when the course was closed.

Mr. Hahn stated this is for the resident only, he has a child who is old enough to use the pool and play golf and he will be able to continue doing that.

> On MOTION by Mr. Brink seconded by Ms. Osbeck with all in favor the resident was suspended for 90 days from all amenities.

C. Top Tracer

This item tabled.

D. Funding of a Maintenance Position

Mr. Zimmer stated there was a discussion last month about the irrigation technician position and there was support for that. Because it wasn't an agenda item, it was added to this agenda. Adding an irrigation technician for the current fiscal year our estimate was $45,000 per year and for the remaining time of this year was around $15,000. It has been added to next year's budget.

> On MOTION by Mr. Warren seconded by Mr. Brink with all in favor funding of an irrigation technician for the balance of the fiscal year in the amount of $15,000 to be taken from the capital reserve was approved.

E. Donor Green

Mr. Zimmer stated we talked with GSI to look at pricing for different scopes on the donor green, whether you build the green to USGA specs, which is putting in drainage, 4" of rock and 12" of greens. You can use a modified scope, this isn't a green that is going to be used on the course you may not need to build it to the same USGA specification. There were various options to bring the cost down. Our recommendation would be to do 5,000 square foot green with 6" of greens mix and the pricing was $5 per square foot and add additional cost for irrigation which is $2 and $2.50 per square foot and brings the total cost between $35,00 and $37,500 to put in a donor green.

Mr. Warren stated since we just got this today, I would like to add this to the continued meeting on Monday.

F. Playground Mulch

This item tabled.

FIFTH ORDER OF BUSINESS Open Items

A. Laurel Valley Monument Signs

Mr. Hahn stated they are getting work done. Every phase needs to be approved by Clay County and they are putting the brick up and then they will be ready for the lettering. The other location is still going through permitting but expect to it released. Alex has been working with them on that.

SIXTH ORDER OF BUSINESS **Consideration of Resolution 2025-05 Approving the Proposed Budget for Fiscal Year 2026 and Setting a Public Hearing Date for Adoption (August 5, 2025)**

Ms. Giles stated Resolution 2025-05 approves the proposed fiscal year 2026 budget and sets the public hearing for August 5, 2025. I sent the board a corrected copy of the FY26 budget and that is in front of you. The audience also has that same corrected copy. There were some changes to the capital reserve fund.

Ms. Buchanan stated the resolution approves the proposed budget and sets the maximum the district can approve. The district can continue to adjust line items to reduce the budget, but this is the max. It also directs staff to provide notice to residents both mailed notice and published of the increase and it has the hearing date for the actual budget adoption.

Ms. Giles stated it starts with the budget summary page that the board asked for and there is a general fund, rec fund, golf fund, capital reserve fund then the debt service funds. It shows the assessment table with a comparison of 2025 against 2026. There is an increase of $108 a year per resident and that includes the increase to the capital reserve fund and also the rec fund.

Mr. Zimmer stated we will start with the rec fund budget. The total amount of revenue we are budgeting to increase to $480,000 next year. The most significant increase is the kids club and lake house as we plan to increase programming and that is a $20,000 increase. Cabana bar increasing $22,000 and pool fees increasing $14,000 and that is the bulk of the revenue increase. Adding the new facilities maintenance position to labor and operating expenses. Also we are adding a parttime admin position split between the golf and rec funds, $10,000 each. We did some reorganizing after Matt left and we shifted the café oversight to Joe and allocated $10,000 of his salary towards the rec fund. A large impact is due to the increase in minimum wage that increase from $13 to $14 in September. The following year it goes from $14 to $15. Overall, with those changes to revenue/expenses the rec fund assessment would be $1,211,000 this year in comparison to $1,143,000 in the current budget year.

Some of the wording on the line items could use some clarification and consistency. As an example under the rec fund it is listed as insurance and under the golf fund it is listed as property insurance. We have more detail on the line items and it gets condensed when it moves into the CDD format.

Mr. Warren stated you put an increase in revenue this year and if we don't hit that revenue then that loss would be larger. Can you explain why you have this ambitious goal of hitting the new revenue mark? If we don't hit it, what do we have in place to make sure we don't compound the loss?

Mr. Zimmer stated that is related to the golf fund.

Lessons and clinics, summer camps, golf fund, golf course conditions, rounds of golf, cart fees, trail fees, increase public rates in stages, food and beverage increase in revenues, membership dues, golf ops labor increased.

Expense side, factor in 3% increase in operating expenses, adding new maintenance equipment lease, $80,000 increase over current year.

In total the new positions account for an increase of $160,000, minimum wage impact is $100,000, 3% operating expenses is $45,000, maintenance equipment leases $80,000. That is driving the increases in expenses year over year. That brings the total budget for the golf fund to a loss just over $100,000.

Mr. Warren stated there is a $40,000 loss on the golf side and $60,000 on the restaurant side. Do we see the restaurant as an amenity or standalone. There are times we spend more money to keep it open.

Mr. Brink stated we came up with strategies to increase the revenue and cut expenses, close cabana bar in winter months, streamline service, close the restaurant on Monday and Tuesday.

Mr. Zimmer stated we would like to touch on the capital reserves if there are any questions I'm happy t discuss that. The total amount does fall in line with the capital reserve study, it doesn't go one to one necessarily in terms of exactly what was recommended. Part of that is how we are planning to replace HVAC versus what the schedule is. We do have $515,000 of capital projects outlined for FY26.

Ms. Giles stated tonight you will approve the FY26 budget and over the next couple of months we will move line items around and when you adopt it, you can reduce the $108 increase or adopt it as is.

On MOTION by Mr. Warren seconded by Mr. Brink with all in favor Resolution 2025-05 approving the fiscal year 2026 budget and setting a public hearing for August 5, 2025 was approved.

SEVENTH ORDER OF BUSINESS Staff Reports

A. General Manager - Report

Mr. Hahn reviewed the operations report and stated I have put together a complete list of every project we talked about and I will share that will Sean and his team when he comes on board to have a clear understanding of all the projects we have going on. I will make sure he has everything in front of him and is comfortable with what needs to be completed as quickly as possible. I shared with you the action items from last month's meeting and we were able to get pretty much everything accomplished and we will continue to do that.

Mr. Zimmer stated last month the board approved moving forward with Maintain X program and we are hitting the pause button on that until we get the new director of facilities in place since that person will be key to both getting that established and utilizing the system. This will be Jims last board meeting today and I want to recognize Jim and thank him for his time and efforts as his tenure as the GM, which goes back to 2018 he has accomplished a lot and has put in a lot of sweat equity into the facility and we are much better off for it. I really appreciate everything he has done and wish him the best going forward. Sean Biggs is here tonight and he will be our new general manager, his official start date is a week from today. Sean lives locally and has worked for Troon in the past at a club in South Florida and has a wealth of knowledge on the food and beverage side, a PGA member, CMA member and has a very diverse background. He also worked for the Nocatee CDD and is familiar with CDDs.

Mr. Halifco stated we are getting quotes on some equipment replacement, which falls under $10,000. The furniture looks like it may be above the spend limit, club patio furniture is very expensive. We are looking at some options that are less fabric related and we will bring those options to the table when we have the quotes.

B. District Counsel

There being none, the next item followed.

C. District Manager

Ms. Giles stated just a reminder your form1 is due July 1st. Your ethics training is due by December 31st.

D. District Engineer

There being none, the next item followed.

EIGHTH ORDER OF BUSINESS Supervisor's Requests

Additional comments: Software roll out for Maintain X is on pause, market and more products to sell such as sunscreen, two cooktops are being replaced, shape of patio furniture is bad, café, traffic cones and barricades by stoplight, plan to repair or replace the flooring behind the bar, great opening weekend for the pool, possibly have food/beverage service on pool deck, damage on golf course, put cameras on golf course, to get past members to join again perhaps drop initiation fee or have other incentive, thanks to Mr. Hahn for his time and work as GM.

NINTH ORDER OF BUSINESS Audience Comments

Additional comments: Sign at front entrance looks horrible, plan to publicize the continued meeting, not in favor of closing the restaurant two days a week in favor of promoting restaurant use, suspensions are for all the amenities, suspensions should be more uniform, question $140,000 in rec fund with no plan, golf rounds year over year are down, need security on donor green area, can't justify manpower at restaurant for low usage, three speakers added to surround sound system, options for light pole that was removed, water fountain at dog park needs to be replaced, drip flange around the roof of the bathroom at dog park was improperly installed then improperly fixed, no response to emails reporting issues at dog park, lock system does not work at dog park, sound machine to scare the birds should not be on during the daytime, consider splash zone instead of kiddie pool.

TENTH ORDER OF BUSINESS Financial Reports

A. Balance Sheet as of April 30, 2025 and Statement of Revenues and Expenses for the Period Ending April 30, 2025

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

B. Assessment Receipt Schedule

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

C. Approval of Check Register

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

ELEVENTH ORDER OF BUSINESS **Next Meeting Scheduled for Tuesday, July 10, 2025 at 6:30 p.m. at Eagle Landing Residents Club**

Due to a conflict with three supervisors, the next regular meeting will be held Wednesday, July 16, 2025.

The meeting was continued to June 9, 2025 at 6:30 p.m. at the clubhouse.

Secretary/Assistant Secretary

Chairman/Vice Chairman

MINUTES OF MEETING
SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the South Village Community Development District was held Tuesday, July 16, 2025 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida.

Present and constituting a quorum were:

Chris Payton	Chairman
Glenn Warren	Vice Chairman by telephone
Allan Brink	Supervisor
Jennifer Osbeck	Supervisor

Also present were:

Marilee Giles	District Manager
Wes Haber	District Counsel by telephone
Maribel Walther	Director of Recreation, Troon
Sean Biggs	General Manager, Troon
Dan Zimmer	Vice President of Operations, Troon
Jacob Carrillo	Director of Maintenance, Troon
Joe Halifco	Food & Beverage, Troon
Ernie Cruz	Golf Professional, Troon
Jon Rowe	Golf Course Superintendent, Troon
Chadwick Milton	Ruppert Landscape
Trevor Cope	Soccer Shots
Several Residents	

The following is a summary of the actions taken at the July 16, 2025 meeting.

FIRST ORDER OF BUSINESS **Roll Call**

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

SECOND ORDER OF BUSINESS **Audience Comments**

There being none, the next item followed.

THIRD ORDER OF BUSINESS **Approval of the Minutes of the June 3, 2025 Meeting and June 9, 2025 Continued Meeting**

On MOTION by Mr. Payton seconded by Ms. Osbeck with all in favor the minutes of the June 9, 2025 meeting were approved.

FOURTH ORDER OF BUSINESS Acceptance of Fiscal Year 2024 Audit Report

Ms. Giles stated enclosed in the agenda package is the financial report from Berger Toombs Elam Gaines & Frank for fiscal year ending September 30, 2024. In the report to management there was one prior year finding several years ago for which we did a budget amendment and it should drop off and we shouldn't see it again. Finding 21-01 and it shows that expenditures of the general and special revenue funds exceeded the approved budget amounts and we should have done a budget amendment in that year. The recommendation is the district should monitor the expenditures in future years and management's response to the audit firm was, we will monitor future years to ensure budget compliance. If you overspend in a particular fund we just need to do a budget amendment that is what we didn't do in 2021. It is still a clean audit.

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the fiscal year 2024 audit report was accepted.

FIFTH ORDER OF BUSINESS Consideration of Proposals

A. Playground Mulch

Mr. Biggs stated we have two quotes from Ruppert and Full Circle, both the same square footage, same price give or take $400. Ruppert is our current landscaping contractor. Full Circle did offer to mulch the oak tree area next to the tennis courts for an additional $3,000.

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the proposal from Ruppert Landscape in the amount of $17,239 was approved.

B. Clubhouse Patio Furniture

This item tabled.

C. Treadmill

This item tabled.

The next item taken out of order.

Soccer Shots

Mr. Cope stated we have been operating in Jacksonville area for the last 15 years and in the last eight we have been operating in communities. We are an introductory soccer program for very young children 1 ½ to 4 year olds. The request is to use the green from 1 – 3 p.m. July 26, 2025.

Mr. Payton stated I don't have a problem with the free fun day, but I would like to see more details in a proposal for future use of the facilities.

> On MOTION by Mr. Payton seconded by Mr. Brink with three in favor the use of the green from 1 – 3 on July 26, 2025 for Soccer Shots free fun day was approved.

SIXTH ORDER OF BUSINESS **Ratification of Proposal for Compressor Repair for HVAC 22 Ton**

> On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the proposal from W.W. Gay in the amount of $10,857 was ratified.

SEVENTH ORDER OF BUSINESS **Open Item – Laurel Monument Signs**

Ms. Giles stated I did get an update right before the meeting from the district engineer and I will read that to the board. The first monument is nearly 100% complete and waiting on final building inspections. The second permit is in hand and I am coordinating to get a contractor onsite for the clearing. I'm working on getting a couple quotes to share with the board.

EIGHTH ORDER OF BUSINESS **Discussion Items**

A. Top Tracer

This item tabled.

B. Fiscal Year 2026 Budget

Ms. Giles stated we will adopt the fiscal year 2026 budget at your August 5, 2026 meeting. On page 28 is a chart of side-by-side comparison from 2025 – 2026. It is an increase of $120 as

discussed at the last meeting. It is on the agenda as a discussion item if there is anything the supervisors want to talk about on any line item.

NINTH ORDER OF BUSINESS Staff Reports

A. General Manager - Report

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

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the swim team agreement was approved.

Mr. Biggs reviewed in detail the proposed changes to the food and beverage department to make it a profit center as opposed to an amenity and the board members were in favor or all the proposed changes.

B. District Counsel

There being none, the next item followed.

C. District Manager

Ms. Giles stated all the supervisors completed their form 1 prior to the July 1 deadline. The ethics training is due by the end of the year.

D. District Engineer

There being none, the next item followed.

TENTH ORDER OF BUSINESS Supervisor's Requests

Additional comments: An issue with landscaping upkeep in the back, mulch bed weeding, large anthills, hedges, identify trees on Tynes that need to be replaced, dog park mowing, drainage issue on soccer field and dog park, take care of weeds on island, landscape beds at entrance, portal for residents to report issues, issue with bees, storage for café, space for storage shed, tennis tournament.

ELEVENTH ORDER OF BUSINESS Audience Comments

Additional comments: Make sure golf carts are fully charged for twilight golf, sent email suggesting establishment of separate fund for food & beverage, snapshot of year to date finances to be emailed to residents, losses are being incurred and are projected, monthly financials provided to the board and posted online, is current maintenance contract on gym equipment good for a different brand, in favor of updating food & beverage, noise level is an issue.

TWELFTH ORDER OF BUSINESS Financial Reports

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

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

B. Assessment Receipt Schedule

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

C. Approval of Check Register

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

THIRTEENTH ORDER OF BUSINESS Next Meeting Scheduled for Tuesday, August 5, 2025 at 6:30 p.m. at Eagle Landing Residents Club

Ms. Giles stated the next meeting is scheduled for August 5, 2025 at 6:30 p.m. in the same location.

On MOTION by Mr. Payton seconded by Ms. Osbeck with all in favor the meeting adjourned at 7:40 p.m.

_____ _____

Secretary/Assistant Secretary Chairman/Vice Chairman

FOURTH ORDER OF BUSINESS

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	7,895,262	272,697

		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	1,887,834	15,806
	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**	**4,742,008**	**88,276**
Capital Reserve	**Total**	**804,421**	**620,000**	**184,421**

		Revenue	Expenses	Variance
Debt Service	2016 A1/A2	1,477,362	1,456,009	21,353
	2016 A3	274,807	267,775	7,032
	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 6/30/25	Projected Next 3 Months	Projected Thru 9/30/25	Approved Proposed Budget FY 2026
REVENUES:					
Special Assessments - On Roll	$796,099	$797,027	$-	$797,027	$796,099
Interest Income	15,000	34,645	5,500	40,145	30,000
Other Income	-	1,613	-	1,613	-
TOTAL REVENUES	**$811,099**	**$833,285**	**$5,500**	**$838,785**	**$826,099**
EXPENDITURES:					
Administrative					
Supervisor Fees	$13,000	$8,400	$1,600	$10,000	$13,000
FICA Taxes	995	643	122	765	995
Engineering	10,000	8,471	2,824	11,295	10,000
Arbitrage Rebate	1,800	-	1,800	1,800	1,800
Dissemination Agent	9,551	7,163	2,388	9,551	10,029
Assessment Administration	5,955	5,955	-	5,955	6,253
Attorney	35,000	21,843	7,281	29,124	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	43,820	14,607	58,427	61,348
Information Technology	2,022	1,517	506	2,023	2,123
Website Maintenance	1,272	954	318	1,272	1,336
Telephone	1,500	721	240	961	1,500
Postage & Delivery	1,000	2,649	883	3,532	1,000
Insurance General Liability	21,257	20,676	-	20,676	23,761
Printing & Binding	2,000	1,073	358	1,431	2,000
Legal Advertising	4,000	711	995	1,706	4,000
Other Current Charges	2,500	1,348	449	1,797	2,500
Office Supplies	100	10	25	35	100
Dues, Licenses & Subscriptions	175	175	-	175	175
Contingency	500	-	500	500	500
TOTAL ADMINISTRATIVE	**$194,204**	**$130,170**	**$52,679**	**$182,848**	**$200,759**
Operations & Maintenance					
Security	$52,000	$72,544	$24,181	$96,725	$83,663
Utilities	118,233	50,134	25,067	75,201	118,223
Interlocal Agreement - MVCDD	36,000	39,299	-	39,299	-
Landscape - Contract	295,162	156,642	58,741	215,383	295,162
Landscape - Contingency	45,000	8,154	25,000	33,154	45,000
Landscape - Irrigation Repairs	10,500	4,953	7,500	12,453	15,000
Repairs & Maintenance	25,000	117	15,000	15,117	33,293
Lake - Contract	35,000	22,896	8,586	31,482	35,000
TOTAL OPERATIONS & MAINTENANCE	**$616,896**	**$354,739**	**$164,075**	**$518,814**	**$625,340**
TOTAL EXPENDITURES	**$811,099**	**$484,909**	**$216,754**	**$701,663**	**$826,099**
EXCESS REVENUES (EXPENDITURES)	**$(0)**	**$348,376**	**$(211,254)**	**$137,122**	**$-**

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 6/30/25	Projected Next 3 Months	Projected Thru 9/30/25	Approved Proposed Budget FY 2026
REVENUES:					
Athletic Center					
Guest Fees	$14,000	$7,218	$3,782	$11,000	$14,100
Pro shop	12,000	7,840	1,160	9,000	13,000
Fitness	8,000	15,605	8,895	24,500	8,000
Lessons & Clinics	78,000	30,102	29,398	59,500	78,000
Merch COGS	(7,500)	(3,211)	(2,889)	(6,100)	(9,750)
Sub Total Athletic Center	**$104,500**	**$57,554**	**$40,346**	**$97,900**	**$103,350**
Pools					
Guest Fees	$24,000	$49,561	$9,639	$59,200	$32,000
Swim Lessons	8,000	3,000	4,000	7,000	8,000
Rentals	4,000	-	4,000	4,000	-
Clubroom Rentals	26,000	13,426	7,574	21,000	30,000
Swim Team	15,000	-	15,000	15,000	15,500
Sub Total Pools	**$77,000**	**$65,987**	**$40,213**	**$106,200**	**$85,500**
Café:					
Food	$98,000	$46,482	$15,518	$62,000	$100,000
Café Beer	4,000	8,988	2,012	11,000	-
Staff Discount	(7,000)	(6,263)	(737)	(7,000)	(7,400)
Sub Total Café:	**$95,000**	**$49,207**	**$16,793**	**$66,000**	**$92,600**
Cabana Bar:					
Cabana Bar Wine	3,000	586	1,414	2,000	3,000
Cabana Bar Liquor	95,000	31,780	30,220	62,000	102,500
Cabana Bar Beer	31,000	8,988	10,012	19,000	35,000
Sub Total Cabana Bar:	**$129,000**	**$41,354**	**$41,646**	**$83,000**	**$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	11	3,989	4,000	4,800
Sub Total Kids Club/Lake House:	**$43,000**	**$11**	**$36,989**	**$37,000**	**$57,550**
Non Operating Income:					
Rec Fund Assessments	$1,143,399	$1,143,782	$(383)	$1,143,399	$1,227,655
Sub Total Non Operating Income:	**$1,143,399**	**$1,143,782**	**$(383)**	**$1,143,399**	**$1,227,655**
TOTAL REVENUES	**$1,591,899**	**$1,316,541**	**$133,958**	**$1,533,499**	**$1,707,155**

South Village
Community Development District
Approved Proposed Budget
Recreation Center Fund

Description	Adopted Budget FY2025	Actuals Thru 6/30/25	Projected Next 3 Months	Projected Thru 9/30/25	Approved Proposed Budget FY 2026
OPERATING EXPENSES					
Athletic Center					
Gross Payroll/DOL $25k	$285,000	$176,528	$98,472	$275,000	$279,279
Payroll Cost	54,000	37,744	14,256	52,000	53,142
Tourn Credit	600	(6,110)	6,710	600	600
Cable/TV/Music	6,000	3,669	1,331	5,000	6,000
Electric/Utilities	38,000	19,042	14,958	34,000	40,150
EQ Repairs and Maintenance	3,000	3,736	764	4,500	4,400
Court Maintenance	15,000	14,206	2,294	16,500	14,000
Waste Removal	-	-	8,000	8,000	6,000
Office Supplies/Paper/Stationary	2,000	580	620	1,200	1,959
Paper & Cleaning	7,000	2,488	2,012	4,500	7,000
Building Supplies	6,000	8,579	1,921	10,500	5,000
Rec Supplies	600	-	-	-	600
Merch - COGS	-	4,900	1,300	6,200	-
Sub Total Athletic Center	**$417,200**	**$265,362**	**$152,638**	**$418,000**	**$418,130**
		-	-	-	
Pool/Swim:					
Gross Payroll	$190,000	$125,692	$63,308	$189,000	$208,042
Payroll Cost	32,000	33,277	4,523	37,800	34,166
Bank & CC Fees	3,600	-	-	-	3,960
Water & Sewer/Utilities	56,000	28,850	15,150	44,000	53,000
Gas	8,000	7,741	1,259	9,000	6,150
Repairs & Maint. Pool	12,000	3,025	6,475	9,500	12,000
Chemicals Pool	45,000	34,389	10,611	45,000	46,800
Miscellaneous Expenses	-	-	-	-	-
Contract Service	-	587	413	1,000	4,500
Cleaning Supplies	2,000	915	285	1,200	2,500
Swim Team Cost	4,000	2,078	1,922	4,000	4,000
Office Supplies	1,500	380	370	750	1,500
Recreational Supplies	1,000	1,014	186	1,200	3,000
Permits	1,000	-	1,000	1,000	1,000
Sub Total Pool/Swim:	**$356,100**	**$237,948**	**$105,502**	**$343,450**	**$380,618**
		-	-	-	
Café:					
Gross Payroll	$52,000	$30,267	$21,733	$52,000	$62,226
Payroll Cost	8,400	7,362	1,638	9,000	5,100
Alcohol Surcharge	500	-	-	-	200
Pest Control	1,000	443	557	1,000	3,500
Cable/TV	-	619	1,381	2,000	2,000
Gas	4,000	464	536	1,000	4,532
Repairs & Maintenance	2,000	3,041	959	4,000	2,000
Bank CC Fees	2,000	17	-	17	2,074
Paper Goods Supplies	5,000	1,827	2,173	4,000	3,000
Rec Supplies/Cleaning Supplies/Waste	8,000	1,852	4,648	6,500	5,000
Food/Bev/Liquor COGS	45,000	25,529	14,221	39,750	50,500
Store Merchandise COGS	5,000	-	500	500	-
Staff Uniforms	750	(253)	1,253	1,000	300
Permits	500	150	-	150	500
Sub Total Café:	**$134,150**	**$71,318**	**$49,599**	**$120,917**	**$140,932**

South Village

Community Development District

Approved Proposed Budget

Recreation Center Fund

Description	Adopted Budget FY2025	Actuals Thru 6/30/25	Projected Next 3 Months	Projected Thru 9/30/25	Approved Proposed Budget FY 2026
Cabana Bar:					
Gross Payroll	$35,000	$20,177	$9,223	$29,400	$26,650
Payroll Cost	5,000	3,154	$1,846	5,000	9,311
Alcohol Surcharge	500	-	$-	-	600
Pest Control	1,000	443	$557	1,000	2,500
Gas	500	464	$36	500	-
Paper Goods Supplies	4,000	1,828	$672	2,500	3,750
Rec Supplies/Cleaning Supplies/Waste	3,000	1,852	$1,148	3,000	3,500
Food/Bev/Liquor COGS	53,900	30,579	$11,421	42,000	52,800
Staff Uniforms	250	-	$700	700	700
Permits	500	138	$-	138	-
Sub Total Cabana Bar:	**$103,650**	**$58,635**	**$25,603**	**$84,238**	**$99,811**
Administrative					
Gross Payroll	$135,000	$64,523	$60,477	$125,000	$107,668
Payroll Cost	35,000	16,915	16,585	33,500	30,900
Bank CC Fees	12,000	12,302	1,898	14,200	12,000
Insurance	42,000	41,078	922	42,000	42,000
Resident Relations	45,000	55,849	1,151	57,000	60,000
Permits/Fees	1,000	(216)	1,216	1,000	1,000
Décor	2,000	938	1,062	2,000	2,000
Print/Paper/Stationary	4,000	2,513	1,487	4,000	4,000
Computer/Jonas	12,000	9,028	2,972	12,000	12,000
Operational Supplies All Areas	34,000	25,058	10,942	36,000	25,200
Telephone/internet	5,000	8,893	1,107	10,000	6,000
TV/Music	7,000	4,520	1,680	6,200	5,100
All Marketing/Managers Meal Program	18,000	8,891	3,109	12,000	24,000
Management Fees	56,000	41,400	14,600	56,000	56,000
Contingency	-	-	-	-	-
Sub Total Administrative	**$408,000**	**$291,692**	**$119,208**	**$410,900**	**$387,868**
Building Maintenance					
Gross Payroll	$90,000	$75,234	$19,766	$95,000	$143,214
Payroll Cost	19,000	15,973	2,777	18,750	27,482
Contract Service	3,000	4,843	807	5,650	3,600
Maint Building Kids/Lake	1,000	500	1,000	1,500	1,750
Repairs & Maintenance Athletic Center	3,000	1,264	1,936	3,200	17,990
Landscape	-	-	-	-	-
Building Repair Swim/Café/Cabana Bar	3,000	5,949	1,051	7,000	3,550
Equipment Repairs - Fitness	-	-	-	-	3,600
Sub Total Building Maintenance	**$119,000**	**$103,763**	**$27,337**	**$131,100**	**$201,186**
Lake House/Kids Club:					
Gross Payroll	$25,000	$34,633	$7,367	$42,000	$39,364
Payroll Cost	6,000	5,796	1,104	6,900	9,447
Bank CC Fees	99	-	99	99	99
Equipment Rental	700	175	525	700	700
Holiday Events	10,000	1,637	3,163	4,800	13,500
Summer Camp Expenses/Supplies	5,000	1,197	3,003	4,200	8,500
Social Events/Expenses	7,000	107	1,243	1,350	7,000
Sub Total Lake House/Kids Club:	**$53,799**	**$43,545**	**$16,504**	**$60,049**	**$78,610**
TOTAL OPERATING EXPENSES	**$1,591,899**	**$1,013,628**	**$470,788**	**$1,484,416**	**$1,707,155**
EXCESS REVENUES (EXPENDITURES)	**$-**	**$302,913**	**$(336,830)**	**$49,083**	**$-**

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 6/30/25	Projected Next 3 Months	Projected Thru 9/30/25	Approved Proposed Budget FY 2026
REVENUES:					
Golf Operations					
Guest Fees & Tournament Fees	$1,640,200	$1,091,177	$488,823	$1,580,000	$1,752,414
Member Trail Fees	120,000	188,433	31,567	220,000	150,000
Pro shop Merch	222,270	151,469	60,531	212,000	224,130
Practice Range	66,000	44,038	23,962	68,000	72,000
Misc Revenues	13,800	8,041	4,209	12,250	14,100
Sub Total Golf Operations	**$2,062,270**	**$1,483,158**	**$609,092**	**$2,092,250**	**$2,212,644**
Golf F&B					
F&B/Banquet Revenues	$1,194,260	$828,173	$271,827	$1,100,000	$1,273,300
Beer	292,994	174,134	165,866	340,000	314,882
Wine	55,374	24,298	18,202	42,500	59,022
Alcohol	216,454	251,407	40,093	291,500	232,262
Misc/rentals	22,958	2,953	4,797	7,750	24,174
Sub Total Golf F&B	**$1,782,040**	**$1,280,965**	**$500,785**	**$1,781,750**	**$1,903,640**
Golf G&A					
All Member Dues	$529,500	$443,184	$131,616	$574,800	$597,000
Initiation Fees	12,000	10,000	$6,000	16,000	12,000
Sub Total Golf G&A	**$541,500**	**$453,184**	**$137,616**	**$590,800**	**$609,000**
TOTAL REVENUES	**$4,385,810**	**$3,217,307**	**$1,247,493**	**$4,464,800**	**$4,725,284**
OPERATING EXPENSES					
Golf Operations					
Gross Payroll	$381,000	$300,449	$87,051	$387,500	$440,402
Payroll Cost	60,150	50,119	14,881	65,000	69,060
COGS Merchandise	169,690	129,768	38,732	168,500	166,290
Bank & CC Fees	46,401	40,440	7,560	48,000	49,784
Cart Lease & Repairs & Supplies	142,700	117,612	22,388	140,000	146,400
Staff Dues & Handicap Fees	5,400	7,666	1,434	9,100	10,200
Paper Goods	11,750	9,764	2,486	12,250	12,000
Reservation/Tee Sheet Systems	10,500	6,638	3,362	10,000	10,500
Range Balls & Supplies	17,600	25,526	1,474	27,000	22,000
Scorecards & Pro Shop Supplies	12,300	100	1,900	2,000	17,500
Staff Uniforms	3,000	1,991	909	2,900	3,000
Sub Total Golf Operations	**$860,491**	**$690,073**	**$182,177**	**$872,250**	**$947,136**

South Village
Community Development District
Approved Proposed Budget
Golf Fund

Description	Adopted Budget FY2025	Actuals Thru 6/30/25	Projected Next 3 Months	Projected Thru 9/30/25	Approved Proposed Budget FY 2026
		-	-	-	
Golf F&B					
Gross Payroll	$757,000	$557,499	$217,501	$775,000	$871,613
Payroll Cost	231,000	176,744	44,256	221,000	180,353
COGS F&B	641,749	489,167	155,833	645,000	666,551
Alcohol Surcharge	4,160	-	4,000	4,000	4,176
CC Fees	43,766	38,585	8,915	47,500	47,591
China/Glass/Silver	4,000	4,232	3,518	7,750	6,000
Cleaning/Operating Supplies	14,689	9,286	7,214	16,500	19,250
Contract Service	2,800	1,460	1,540	3,000	9,000
Gas & Propane	30,000	21,988	11,512	33,500	33,000
Kitchen/Bar Supplies	6,600	4,722	478	5,200	8,400
Linen Service	18,000	13,447	5,803	19,250	18,600
Paper Goods	19,200	12,438	8,562	21,000	14,800
Staff Uniforms	4,000	1,555	2,445	4,000	4,000
Equipment Repairs/Rentals	4,000	3,555	1,145	4,700	4,500
Resident/Member Relations/Marketing	-	27	-	27	-
Utilities	-	495	-	495	-
Sub Total Golf F&B	**$1,780,964**	**$1,335,200**	**$472,722**	**$1,807,922**	**$1,887,834**
		-	-	-	
Golf Course Maintenance					
Gross Payroll	$462,000	$305,496	$115,504	$421,000	$510,466
Payroll Cost	87,300	68,393	13,107	81,500	101,770
Fert/Chem/Herb	134,500	125,484	26,016	151,500	151,500
Gas/Oil/Grease	42,000	24,149	15,601	39,750	43,600
Sand/Grave/\l/Top Dressing	8,000	12,456	1,794	14,250	10,000
Sod/Plants/Landscaping	6,000	4,535	1,215	5,750	3,500
Dues contractors	500	1,444	56	1,500	500
Straw/Mulch/Coquina/Color	4,000	2,682	3,568	6,250	4,000
Assessories/Small Tools/supplies	4,500	14,869	1,631	16,500	3,500
Staff Uniforms/Dues	2,500	-	2,000	2,000	3,000
Waste Removal	6,000	-	3,000	3,000	9,000
Equipment Leases/Rentals/Repairs	148,100	49,970	87,530	137,500	180,000
Irrigation Repairs	10,850	21,860	8,140	30,000	12,850
Irrigation/Utilities/Telephone/Building Utilities	23,900	32,615	8,885	41,500	23,900
Water/Sewer	23,400	11,668	9,582	21,250	23,400
Sub Total Golf Course Maintenance	**$963,550**	**$675,621**	**$297,629**	**$973,250**	**$1,080,986**
Golf Clubhouse Maintenance					
Gross Payroll	$42,000	$12,652	$23,348	$36,000	$33,000
Payroll Cost	6,300	6,645	1,305	7,950	4,950
Contract Services	-	360	-	360	-
Holiday/Plants	1,250	51	949	1,000	1,250
Building Repairs Vendors	-	3,520	1,480	5,000	-
Misc Cleaning Supplies uniforms	1,200	194	806	1,000	3,600
Paper Supplies/Misc Supplies	1,200	1,925	325	2,250	2,400
Building Repairs In-House	-	178	-	178	-
Sub Total Golf Clubhouse Maintenance	**$51,950**	**$25,525**	**$28,213**	**$53,738**	**$45,200**

South Village
Community Development District
Approved Proposed Budget
Golf Fund

Description	Adopted Budget FY2025	Actuals Thru 6/30/25	Projected Next 3 Months	Projected Thru 9/30/25	Approved Proposed Budget FY 2026
Golf G&A					
Gross Payroll	$136,087	$120,799	$29,201	$150,000	$155,828
Payroll Cost	31,213	27,823	6,677	34,500	29,374
Contract Service Cleaning	18,000	34,523	4,977	39,500	26,400
Misc/Dues/Subscriptions	4,750	92	1,408	1,500	2,050
Bank Fees/CC Fees	900	14,205	795	15,000	900
Equipment Rental	11,000	2,614	1,886	4,500	4,800
Flowers/Décor	3,000	64	936	1,000	3,000
Property Insurance	102,000	82,606	22,394	105,000	108,000
Legal Fees	3,000	-	-	-	3,000
Management Fees	126,000	105,419	20,581	126,000	132,000
Member Relations	10,000	26,703	1,297	28,000	10,000
Paper Supplies/Stationary/Office Supplies	24,000	16,113	3,887	20,000	27,300
Permits/Property Tax	43,300	17,340	24,660	42,000	43,300
Resident Appreciation	24,000	-	-	-	33,000
Software/Computer/Jonas	13,800	14,340	2,110	16,450	15,600
Office Supplies	12,000	942	3,558	4,500	12,000
Travel/Mileage/Staff Meals/Seminars	40,334	41,983	17,517	59,500	44,100
Telephone/Music/Dish	34,800	2,105	7,395	9,500	34,800
Utilities/Waste Removal/Pest Control	72,300	40,195	24,805	65,000	65,400
Staff Training/Uniforms	600	290	310	600	-
All Marketing Costs/Member Relations	17,700	10,493	6,407	16,900	30,000
Sub Total Golf G&A	**$728,784**	**$558,649**	**$180,801**	**$739,450**	**$780,852**
TOTAL OPERATING EXPENSES	**$4,385,739**	**$3,285,068**	**$1,161,542**	**$4,446,610**	**$4,742,008**
NET OPERATING INCOME	**$71**	**$(67,761)**	**$85,951**	**$18,190**	**$(16,724)**
Non-Operating Revenues/(Expenses)					
Interfund Transfer	$-	$-	$-	$-	$105,000
TOTAL NON-OPERATING REVENUES/(EXPENSES)	**$-**	**$-**	**$-**	**$-**	**$105,000**
EXCESS REVENUES (EXPENDITURES)	**$71**	**$(67,761)**	**$85,951**	**$18,190**	**$88,276**

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 6/30/25	Projected Next 3 Months	Projected Thru 9/30/25	Approved Proposed Budget FY 2026
REVENUES:					
Special Assessments - On Roll	$679,710	$680,386	-	$680,386	$764,421
Initiation Fees	50,000	18,750	5,000	23,750	40,000
Carry Forward Surplus	628,484	527,259	-	527,259	738,817
TOTAL REVENUES	**$1,358,194**	**$1,226,395**	**$5,000**	**$1,231,395**	**$1,543,238**
EXPENDITURES:					
Capital Outlay/Repair & Replacement	473,000	462,578	30,000	492,578	515,000
TOTAL EXPENDITURES:	**$473,000**	**$462,578**	**$30,000**	**$492,578**	**$515,000**
Other Sources/(Uses)					
Interfund Transfer In/(Out)	-	-	-	-	(105,000)
TOTAL OTHER SOURCES/(USES)	**$-**	**$-**	**$-**	**$-**	**$(105,000)**
EXCESS REVENUES (EXPENDITURES)	**$885,194**	**$763,817**	**$(25,000)**	**$738,817**	**$923,238**

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 6/30/25	Projected Next 3 Months	Projected Thru 9/30/25	Approved Proposed Budget FY 2026
REVENUES:					
Special Assessments-On Roll	$1,477,362	$1,472,726	$4,636	$1,477,362	$1,477,362
Prepayments	-	12,800	-	12,800	-
Interest Earnings	-	53,700	7,500	61,200	-
Carry Forward Surplus [1]	160,711	-	-	96,682	123,192
TOTAL REVENUES	**$1,638,073**	**$1,539,226**	**$12,136**	**$1,648,044**	**$1,600,554**
EXPENDITURES:					
Series 2016 A1 - Refunding Bonds					
Interest - 11/1	$148,094	$148,094	$-	$148,094	$138,406
Special Call - 11/1	-	35,000	-	35,000	-
Interest - 5/1	148,094	147,472	-	147,472	138,406
Principal - 5/1	660,000	660,000	-	660,000	680,000
Special Call - 5/1	-	15,000	-	15,000	-
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	65,004
Special Call - 11/1	-	15,000	-	15,000	-
Interest - 5/1	69,951	69,585	-	69,585	65,004
Principal - 5/1	205,000	205,000	-	205,000	215,000
Special Call - 5/1	-	5,000	-	5,000	-
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**	**$1,524,852**	**$-**	**$1,524,852**	**$1,456,009**
Other Sources/(Uses)					
Interfund transfer In/(Out)	$-	$-	$-	$-	$-
TOTAL OTHER SOURCES/(USES)	**$-**	**$-**	**$-**	**$-**	**$-**
TOTAL EXPENDITURES	**$1,455,840**	**$1,524,852**	**$-**	**$1,524,852**	**$1,456,009**
EXCESS REVENUES (EXPENDITURES)	**$182,233**	**$14,374**	**$12,136**	**$123,192**	**$144,545**

[1] Carry Forward is Net of Reserve Requirement

Interest Due 11/1/26	
2016 A1 Ref	$128,206
2016 A1 Rev	$56,344
2016 A2 Ref	$60,328
2016 A2 Rev	$20,750
	$128,206

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
11/01/25	7,955,000	2.750%	-	138,406	946,065.63
05/01/26	7,955,000	2.750%	680,000	138,406	
11/01/26	7,275,000	3.000%	-	128,206	946,612.50
05/01/27	7,275,000	3.000%	700,000	128,206	
11/01/27	6,575,000	3.250%	-	116,831	945,037.50
05/01/28	6,575,000	3.250%	725,000	116,831	
11/01/28	5,850,000	3.500%	-	104,144	945,975.00
05/01/29	5,850,000	3.500%	750,000	104,144	
11/01/29	5,100,000	3.500%	-	91,019	945,162.50
05/01/30	5,100,000	3.500%	775,000	91,019	
11/01/30	4,325,000	3.500%	-	77,456	943,475.00
05/01/31	4,325,000	3.500%	805,000	77,456	
11/01/31	3,520,000	3.500%	-	63,369	945,825.00
05/01/32	3,520,000	3.500%	835,000	63,369	
11/01/32	2,685,000	3.625%	-	48,756	947,125.00
05/01/33	2,685,000	3.625%	865,000	48,756	
11/01/33	1,820,000	3.625%	-	33,078	946,834.38
05/01/34	1,820,000	3.625%	895,000	33,078	
11/01/34	925,000	3.625%	-	16,856	944,934.38
05/01/35	925,000	3.625%	930,000	16,856	-
					946,856.25
Total			**$7,960,000**	**$1,636,244**	**$10,403,903**

**Updated for 5/1/25 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**	**$1,355,063**	**$4,360,063**

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%	-	65,004	65,004.38
05/01/26	2,710,000	4.350%	215,000	65,004	
11/01/26	2,495,000	4.350%	-	60,328	340,332.51
05/01/27	2,495,000	4.875%	225,000	60,328	
11/01/27	2,270,000	4.875%	-	54,844	340,171.88
05/01/28	2,270,000	4.875%	235,000	54,844	
11/01/28	2,035,000	4.875%	-	49,116	338,959.38
05/01/29	2,035,000	4.875%	250,000	49,116	
11/01/29	1,785,000	4.875%	-	43,022	342,137.51
05/01/30	1,785,000	4.875%	260,000	43,022	
11/01/30	1,525,000	4.875%	-	36,684	339,706.26
05/01/31	1,525,000	4.875%	275,000	36,684	
11/01/31	1,250,000	4.875%	-	29,981	341,665.63
05/01/32	1,250,000	4.875%	285,000	29,981	
11/01/32	965,000	4.875%	-	23,034	338,015.63
05/01/33	965,000	4.875%	300,000	23,034	
11/01/33	665,000	4.875%	-	15,722	338,756.26
05/01/34	665,000	4.875%	315,000	15,722	
11/01/34	350,000	4.875%	-	8,044	338,765.63
05/01/35	350,000	4.875%	330,000	8,044	338,043.75
Total			**$2,690,000**	**$771,559**	**$3,461,559**

**Updated for 5/1/25 Special Call

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**	**$499,250**	**$1,329,250**

South Village
Community Development District
Approved Proposed Budget
Debt Service Series 2016 A3 Special Assessment Refunding Bonds

Description	Adopted Budget FY2025	Actuals Thru 6/30/25	Projected Next 3 Months	Projected Thru 9/30/25	Approved Proposed Budget FY 2026
REVENUES:					
Special Assessments-On Roll	$274,807	$276,110	$-	$276,110	$274,807
Interest Earnings	-	11,713	1,500	13,213	-
Carry Forward Surplus [1]	164,385	166,033	-	166,033	177,456
TOTAL REVENUES	**$439,192**	**$453,856**	**$1,500**	**$455,356**	**$452,264**
EXPENDITURES:					
Series 2016 A3 - Refunding Bonds					
Interest - 11/1	38,025	38,025	-	38,025	35,388
Special Call - 11/1	-	5,000	-	5,000	-
Interest - 5/1	38,025	37,875	-	37,875	35,388
Principal - 5/1	85,000	85,000	-	85,000	90,000
SpeciaL Call - 5/1	-	5,000	-	5,000	-
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**	**$277,900**	**$-**	**$277,900**	**$267,775**
Other Sources/(Uses)					
Interfund transfer In/(Out)	$-	$-	$-	$-	$-
TOTAL OTHER SOURCES/(USES)	**$-**	**$-**	**$-**	**$-**	**$-**
TOTAL EXPENDITURES	**$268,050**	**$277,900**	**$-**	**$277,900**	**$267,775**
EXCESS REVENUES (EXPENDITURES)	**$171,142**	**$175,956**	**$1,500**	**$177,456**	**$184,489**

[1] Carry Forward is Net of Reserve Requirement

Ref -Interest Due 11/1/26	$32,913
Rev -Interest Due 11/1/26	$53,500
	$86,413

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
11/01/25	1,200,000	5.500%	-	35,388	35,387.50
05/01/26	1,200,000	5.500%	90,000	35,388	
11/01/26	1,110,000	5.500%	-	32,913	158,300.00
05/01/27	1,110,000	5.500%	95,000	32,913	
11/01/27	1,015,000	6.000%	-	30,300	158,212.50
05/01/28	1,015,000	6.000%	100,000	30,300	
11/01/28	915,000	6.000%	-	27,300	157,600.00
05/01/29	915,000	6.000%	110,000	27,300	
11/01/29	805,000	6.000%	-	24,000	161,300.00
05/01/30	805,000	6.000%	115,000	24,000	
11/01/30	690,000	6.000%	-	20,550	159,550.00
05/01/31	690,000	6.000%	120,000	20,550	
11/01/31	570,000	6.000%	-	16,950	157,500.00
05/01/32	570,000	6.000%	130,000	16,950	
11/01/32	440,000	6.000%	-	13,050	160,000.00
05/01/33	440,000	6.000%	135,000	13,050	
11/01/33	305,000	6.000%	-	9,000	157,050.00
05/01/34	305,000	6.000%	145,000	9,000	
11/01/34	160,000	6.000%	-	4,650	158,650.00
05/01/35	160,000	6.000%	155,000	4,650	
					159,650.00
Total			**$1,195,000**	**$428,200**	**$1,623,200**

**Updated for 5/1/25 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
11/01/25	2,140,000	5.000%		53,500	53,500.00
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**	**$1,764,000**	**$3,904,000**

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

Description	Adopted Budget FY2025	Actuals Thru 6/30/25	Projected Next 3 Months	Projected Thru 9/30/25	Approved Proposed Budget FY 2026
REVENUES:					
Special Assessments-On Roll	$223,713	$221,501	$2,212	$223,713	$223,713
Interest Earnings	-	7,059	500	7,559	-
Carry Forward Surplus [1]	107,742	105,770	-	105,770	115,456
TOTAL REVENUES	**$331,455**	**$334,330**	**$2,712**	**$337,042**	**$339,169**
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**	**$112,744**	**$2,712**	**$115,456**	**$120,434**

[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																				

C.

RESOLUTION 2025-06
[FY 2026 APPROPRIATION RESOLUTION]

THE ANNUAL APPROPRIATION RESOLUTION OF THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONSAND ADOPTING THE BUDGET(S) FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025, AND ENDING SEPTEMBER 30, 2026; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, for the fiscal year beginning October 1, 2025, and ending September 30, 2026 ("**FY 2026**"), the District Manager prepared and submitted to the Board of Supervisors ("**Board**") of the South Village Community Development District (**"District"**) prior to June 15, 2025, proposed budget(s) ("**Proposed Budget**") along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statute*s; and

WHEREAS, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local general-purpose government(s) having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

WHEREAS, the Board set a public hearing on the Proposed Budget and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, the District Manager posted the Proposed Budget on the District's website, https://southvillagecdd.com/, in accordance with Section 189.016, *Florida Statutes*; and

WHEREAS, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1st of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year.

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

SECTION 1. BUDGET

a. The Proposed Budget, attached hereto as **Exhibit A,** as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes* (**"Adopted Budget"**), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.

b. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District's Local Records Office and identified as "The Budget for the South Village Community Development District for the Fiscal Year Ending September 30, 2026."

c. The Adopted Budget shall be posted by the District Manager on the District's official website in accordance with Chapter 189, *Florida Statutes*, and shall remain on the website for at least two (2) years.

SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the District, for FY 2026, the sum(s) set forth in **Exhibit A** to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated as set forth in **Exhibit A.**

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within FY 2026 or within 60 days following the end of the FY 2026 may amend its Adopted Budget for that fiscal year as follows:

a. A line-item appropriation for expenditures within a fund may be decreased or increased by motion of the Board recorded in the minutes, and approving the expenditure, if the total appropriations of the fund do not increase.

b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation for expenditures within a fund if the total appropriations of the fund do not increase and if either (i) the aggregate change in the original appropriation item does not exceed the greater of $15,000 or 15% of the original appropriation, or (ii) such expenditure is authorized by separate disbursement or spending resolution.

c. Any other budget amendments shall be adopted by resolution and consistent with Florida law. The District Manager or Treasurer must ensure that any amendments to the budget under this paragraph c. are posted on the District's website in accordance with Chapter 189, *Florida Statutes*, and remain on the website for at least two (2) years.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 5TH DAY OF AUGUST, 2025.

ATTEST:

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

_____
Secretary / Assistant Secretary

_____
Chair/Vice Chair, Board of Supervisors

Exhibit A: FY 2026 Budget

Exhibit A

D.

RESOLUTION 2025-07
[FY 2026 ASSESSMENT RESOLUTION]

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT PROVIDING FOR FUNDING FOR THE FY 2026 ADOPTED BUDGET(S); PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the South Village Community Development District ("**District**") is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes,* for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District, located in Clay County, Florida ("**County**"); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted capital improvement plan and Chapter 190, *Florida Statutes*; and

WHEREAS, for the fiscal year beginning October 1, 2025, and ending September 30, 2026 (**"FY 2026"**), the Board of Supervisors ("**Board**") of the District has determined to undertake various operations and maintenance and other activities described in the District's budget (**"Adopted Budget**"), attached hereto as **Exhibit A**; and

WHEREAS, pursuant to Chapter 190, *Florida Statutes*, the District may fund the Adopted Budget through the levy and imposition of special assessments on benefitted lands within the District and, regardless of the imposition method utilized by the District, under Florida law the District may collect such assessments by direct bill, tax roll, or in accordance with other collection measures provided by law; and

WHEREAS, in order to fund the District's Adopted Budget, the District's Board now desires to adopt this Resolution setting forth the means by which the District intends to fund its Adopted Budget.

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

1. **FUNDING.** The District's Board hereby authorizes the funding mechanisms for the Adopted Budget as provided further herein and as indicated in the Adopted Budget attached hereto as **Exhibit A** and the assessment roll attached hereto as **Exhibit B** ("**Assessment Roll**").

2. **OPERATIONS AND MAINTENANCE ASSESSMENTS.**

   a. Benefit Findings. The provision of the services, facilities, and operations as described in **Exhibit A** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands is shown in **Exhibit A** and **Exhibit B** and is hereby found to be fair and reasonable.

b. O&M Assessment Imposition. Pursuant to Chapter 190, *Florida Statutes*, a special assessment for operations and maintenance ("**O&M Assessment(s)**") is hereby levied and imposed on benefitted lands within the District and in accordance with **Exhibit A** and **Exhibit B**. The lien of the O&M Assessments imposed and levied by this Resolution shall be effective upon passage of this Resolution.

c. Maximum Rate. Pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for operation and maintenance assessments.

3. **DEBT SERVICE SPECIAL ASSESSMENTS.** The District's Board hereby certifies for collection the FY 2026 installment of the District's previously levied debt service special assessments ("**Debt Assessments**," and together with the O&M Assessments, the "**Assessments**") in accordance with this Resolution and as further set forth in **Exhibit A** and **Exhibit B**, and hereby directs District staff to affect the collection of the same**.**

4. **COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.** Pursuant to Chapter 190, *Florida Statutes,* the District is authorized to collect and enforce the Assessments as set forth below.

a. **Tax Roll Assessments.** To the extent indicated in **Exhibit A** and **Exhibit B**, those certain O&M Assessments (if any) and/or Debt Assessments (if any) imposed on the "**Tax Roll Property**" identified in **Exhibit B** shall be collected by the County Tax Collector at the same time and in the same manner as County property taxes in accordance with Chapter 197, *Florida Statutes* ("**Uniform Method**"). That portion of the Assessment Roll which includes the Tax Roll Property is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County property taxes. The District's Board finds and determines that such collection method is an efficient method of collection for the Tax Roll Property.

b. **Future Collection Methods.** The District's decision to collect Assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

5. **ASSESSMENT ROLL; AMENDMENTS.** The Assessment Roll, attached hereto as **Exhibit B,** is hereby certified for collection. The Assessment Roll shall be collected pursuant to the collection methods provided above. The proceeds therefrom shall be paid to the District. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll.

6. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

7. **EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED THIS 5TH DAY OF AUGUST 2025.

ATTEST:

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

_____
Secretary / Assistant Secretary

By:_____

Its:_____

Exhibit A: Adopted Budget
Exhibit B: Assessment Roll

Exhibit A
Adopted Budget

Exhibit B
Assessment Roll

SEVENTH ORDER OF BUSINESS

A.

Sales Order

07/17/2025

To:
Eagle Landing
Joe Halifko

Project:
Eagle Landing Furniture
(C0042319)
3989 Eagle Landing Pkwy
Orange Park, FL 32065

From:
TriMark USA, LLC, fka Strategic Equipment, LLC
Trey Hartinger
TRIMARK USA LLC
5843 Barry Rd
Tampa, FL 33634

Job Reference Number: JHJ139710

Prices may not reflect applicable tariffs, duties, import fees, taxes, or other governmental charges. TriMark reserves the right to correct or adjust quoted prices at any time due to tariffs, market fluctuations, supply chain disruptions, third-party supplier cost changes, general contractor delays, or any other factors outside of TriMark's control. TriMark will use commercially reasonable efforts to hold pricing for seven calendar days from the date of the quote; however, all pricing remains subject to correction or adjustment as set forth above, including during the seven-day hold period.

For all custom fabricated equipment, exhaust hoods, walk-in coolers/freezers, and all items requiring owner selections of colors or laminate finishes, these prices are current estimates. We will re-quote those items based on the manufacturers' prices in effect at the time when field measurements can be taken and/or color/laminate selections are made by the owner. This policy also applies to all items of standard manufacture that cannot be shipped immediately upon fabrication to an owner's or general contractor's facility.

TERMS
1. Credit application is required with the order. Terms are contingent on approved credit.
2. Payment terms: A deposit of 50% of the contract items is due with signed order. A balance 50% payment will be due 30 days prior to shipment of the equipment.
3. Any change orders are due and payable in full within 10 days
4. If this quote is over 10 days old it may need updating to reflect current pricing.

ORDER REQUIREMENTS
Ordering of equipment will commence after the receipt of the following:
1. Signed Proposal/Contract
2. Signed and approved shop drawings, if applicable
3. Appropriate cash deposit

It is the responsibility of the owner to provide these documents at least 8-12 weeks prior to scheduled delivery date. Occasionally factories experience unusual production spikes that can affect lead times. Our project team will work closely with you and the manufacturers to ensure lead times are met. Fabrication takes minimum of 8 weeks after walls are up and field measurements are taken.

Item	Qty	Description
	1 ea	**TARIFFS** TriMark Prices reflect today's market pricing. Prices may not reflect future tariffs, surcharges, or manufacturer price increases due to tariffs. Any increase in costs resulting from these items shall be added to the total price included in this Quote. TriMark will provide advance notice of any price increase due to the aforementioned items.
		ESCALATION
99000	1 ea	**ESCALATION** TriMark Projected Escalation Q42025
1	3 ea	**TABLE, OUTDOOR** Grosfillex Model No. US929599 Sigma Complete Outdoor Table, 48" x 34" x 29-1/3"H, square, slatted aluminum table, (4) corner legs with adjustable levelers, umbrella hole with plug, UV resistant, ships complete, textured finish, Fusion Bronze, Made in China
	3 ea	2 year warranty
2	10 ea	**TABLE, OUTDOOR** Grosfillex Model No. US932599 Sigma Complete Outdoor Table, 69" x 39" x 29-1/3"H, rectangular, slatted aluminum table, (4) corner legs with adjustable levelers, umbrella hole with plug, UV resistant, ships complete, textured finish, Fusion Bronze, Made in China
	10 ea	2 year warranty
3	3 ea	**TABLE, OUTDOOR**

Item	Qty	Description	
		Grosfillex Model No. US931599 Sigma Complete Outdoor Table, 51" x 28" x 42"H, rectangular, bar height, slatted aluminum table, (4) corner legs with adjustable levelers, umbrella hole with plug, UV resistant, ships complete, textured finish, Fusion Bronze, Made in China	
	3 ea	2 year warranty	
4	37 ea	**CHAIR** Grosfillex Model No. UT925037 Packed 16 ea Java Stacking Side Chair, indoor/outdoor use, synthetic wicker back, resin seat and frame, UV resistant, bronze, Made in China (priced per each, packed 16 each per case)	
	1 ea	Broken masterpack charge, per invoice (NET)	<Optional>
	37 ea	3 year warranty	
5	36 ea	**BAR STOOL** Grosfillex Model No. UT927037 Packed 8 ea Java Stacking Barstool, armless, indoor/outdoor, synthetic wicker back, aluminum seat and frame, footrest, powder coated, bronze, Made in China (price per each, packed 8 each per case)	
	1 ea	Broken masterpack charge, per invoice (NET)	<Optional>
	36 ea	3 year warranty	
6	2 ea	**TABLE, OUTDOOR** Grosfillex Model No. CT052037 Bahia Outdoor Low Table, 16" x 16", square, slatted top, UV resistant, resin, bronze mist, Made in France	
	2 ea	1 year warranty	
99100	1 ea	**FREIGHT** Freight Model No. INBOUND Inbound Freight from Manufacturers to Staging Warehouse	
	1 ea	OUTBOUND Delivery from Manufacturer Warehouse Job# kkr0725173	
		Accessorial Charges (not included in listed cost) Call Ahead - $50 Residential Delivery - $100 Limited Access Delivery - $80 Liftgate - $150	
		NOTE: Due to high volatility in the transportation marketplace, the freight charges reflected in this quote are estimated at the time of	

Item	Qty	Description
		quote creation. The final freight costs/charges associated with this order may increase at a later date, dependent on conditions and costs at time of shipment.

Merchandise	$37,527.45
Tax 7.5%	$2,814.56
Total	$40,342.01

The prices in this quote are valid for 10 days from the date of this quote and are subject to manufacturer price increases or miscellaneous vendor charges unless otherwise indicated. We reserve the right to correct any material errors contained herein.

Return Policy
1.Stock Supplies and Light Equipment = No charges or fees
2.Stock Heavy Equipment = Original charges for freight and/or Deliver and Set
3.Non-Stock Supplies and Light Equipment = 30% of sales price exclusive of sales tax, plus freight
4.Non-Stock Heavy Equipment = 20% of sales price exclusive of sales tax, plus original freight charges

Actual freight and taxes will be added to final invoice.

Trimark USA Project Notes : Please review and approve all quoted equipment specs, installations, leasing , furniture, smallware's and custom fabricated spec items or any changes per this projects scope of work FS drawings / plans . All electrical, gas, plumbing final connections, roof / wall/ floor penetrations by owner / GC contractors. Custom fabricated items will need shop drawing approvals before production start dates. We will need a 50% deposit upon ordering and balance due prior to all shipping /delivery installation dates. All Freight and taxes will be applied to all final invoices. Owner or GC to confirm delivery and install dates with 3-4 weeks' notice for scheduling with clear access to the project FS Building workspaces. Owner / Gc to provide dumpsters on site for shipping- crating, Box wrapping materials. Hood system equipment provided by Trimark and all hood installations by owner / GC mechanical contractors. All signed sealed engineered stamped FS drawings will have additional cost if needed . We will give as much notice for any cost increases or Tariff's by specific Manufacture's/ vendors notice that could be applied prior to each PO order production ship dates. Please reach out to us for any questions. Thank you again for your new Business Opportunity's .

This Quote shall be subject to TriMark's Terms of Sale https://www.trimarkusa.com/SiteMedia/SiteResources/Terms/TriMark-Terms-and-Conditions-of-Sale.pdf , which are incorporated herein by reference and shall govern. The parties specifically agree that no signature shall be required in order for this Quote or its applicable terms and conditions to be deemed legally binding and enforceable on Customer where the intent to be so bound can be inferred (including by acceptance or retention of products or services), notwithstanding contrary requirements under any law.

Any tax or similar fees shown in this Quote are an estimate only.

Florida Refrigeration License # CAC1821900

Austin	Beaumont	Houston	Lewisville
TACLB52729R	TACLA35912C	TACLA108388C	TACLB16860C

Regulated by the Texas Department of Licensing and Regulation, P.O. BOX 12157, Austin, Texas, 1-800-803-9202. www.tdlr.texas.gov

I understand, agree to and accept the above terms and conditions.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $40,342.01

Florida Backyard

8270 Arlington Expressway
Jacksonville, FL 32211

904.722.1885
info@flbackyard.com

FLORIDA BACKYARD
ALWAYS IN SEASON ALWAYS IN STYLE

Quote

VALID FOR 30 DAYS

Date	Quote #	Rep
7/3/2025	78225	BP

Name / Address
Eagle Landing Joe Halifko 3989 Eagle Landing Parkway Orange Park, FL 32065

Description	Qty	Price Ea.	Total
Dining/Bar Seating			
Nautical 44" Dining Table, Black	8	539.10	4,312.80T
Oxford Dining Side Chair, Black	40	161.10	6,444.00T
Nautical 31" Dining Table, Black	4	341.10	1,364.40T
Nautical 44" Bar Table, Black	3	593.10	1,779.30T
Traditional Garden Bar Side Chair, Black	36	233.10	8,391.60T
Discount		-1,000.00	-1,000.00
- Delivery/ installation Charge TBD - Delivery Scheduled for TBD (Monday)			
		Subtotal	$21,292.10
		Sales Tax (7.5%)	$1,596.91
		Total	**$22,889.01**

Florida Backyard

8270 Arlington Expressway
Jacksonville, FL 32211

904.722.1885
info@flbackyard.com

FLORIDA | BACKYARD

ALWAYS IN SEASON ALWAYS IN STYLE

Quote

VALID FOR 30 DAYS

Date	Quote #	Rep
7/3/2025	78226	BP

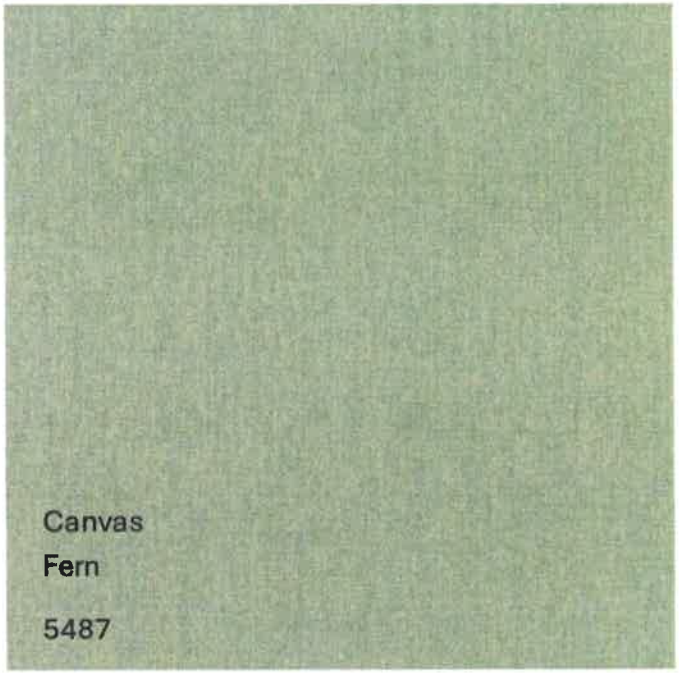
Name / Address
Eagle Landing Joe Halifko 3989 Eagle Landing Parkway Orange Park, FL 32065

Description	Qty	Price Ea.	Total
Vineyard Modular Left Arm Chair, Black, 5487	3	584.10	1,752.30T
Vineyard Modular Armless Chair, Black, 5487	3	566.10	1,698.30T
Vineyard Modular Right Arm Chair, Black, 5487	3	584.10	1,752.30T
Nautical 21"x18" Side Table, Black	2	152.10	304.20T
- Fabric: 5487 Canvas Fern - Delivery/Installation Charge TBD - Delivery scheduled for TBD (Monday)			
		Subtotal	$5,507.10
		Sales Tax (7.5%)	$413.04
		Total	**$5,920.14**

Vineyard Modular Armless

Vineyard Modular Left Arm

Vineyard Modular
Right Arm



Canvas
Fern
5487

Nautical 21”x18”
Side Table

Nautical 44" Dining Table

Oxford Dining Side Chair

Nautical 31" Dining Table

Nautical 44" Bar Table

Traditional Garden Bar Side Chair

B.

Treadmill Comparison Report Matrix Endurance Touch XL vs Life Fitness Symbio Runner

Matrix Endurance Touch XL:

- Motor: 4.2 hp AC, up to 12 mph, 15% incline

- Running Surface: 60" x 22"

- Cushioning: Ultimate Deck System (fixed)

- Console: 22" touchscreen, 16 programs, Wi-Fi, Bluetooth, Apple Watch, wireless charging

- Maintenance: Commercial-grade, easy service access

- Warranty: 7 yrs frame, lifetime motor, 3 yrs parts/labor

- Price: 9,999.99

Life Fitness Symbio Runner

- **Motor: Eco-Life DC, up to 16 mph, 15% incline**
- **Running Surface: 60" x 22"**
- **Cushioning: Adaptive Flex Deck with 5 firmness levels and Auto-Terrain**
- **Console: 24" HD screen, immersive terrains, smart lighting, gait analytics**
- **Features: Advanced metrics (cadence, stride, balance), Smart Lighting™, mobile wheels**
- **Warranty: 3 yrs comprehensive**
- **Price: $18,995**

Side by Side Comparison

Feature	Matrix Endurance Touch XL	Life Fitness Symbio Runner
Top Speed / Incline	Up to 12 mph / 15% incline	Up to 16 mph / 15% incline (Life Fitness Shop, Johnson Fitness & Wellness)
Running Surface	60″×22″	60″×22″ (Johnson Fitness & Wellness, Life Fitness Shop)
Shock Absorption	Ultimate Deck cushioning (fixed firmness)	Adaptive Flex Deck®, 5 firmness levels & auto mode
Workout Metrics	16 built-in programs, smartwatch integration	Advanced analytics: gait, cadence, flight time
Console	22″ touchscreen, wireless charging, Wi-Fi	24″ HD console, on-demand classes, Smart Lighting
Maintenance & Build	Commercial-grade, easy service access	Premium design, mobility wheels; efficient motor
Warranty	7-year frame, lifetime motor, 3-year parts	3-year comprehensive warranty
Price Range	Around US $12 800 (commercial pricing)	Around US $18 000-21 000 (standard retail) (Johnson Fitness & Wellness, Life Fitness Shop)

Commercial Fitness provided a quote for the Matrix Endurance XL for $9,999.99

Commercial Fitness Products

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**

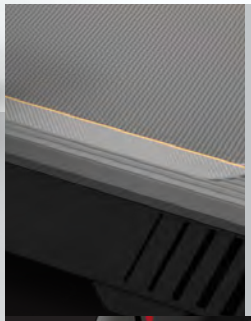
**Workout not available on all modalities. **Landmarks only available on ClimbMills and steppers.*

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

Commercial Fitness Products

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)					

Created on 06/25/25 12:37:14 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 # :	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: _____

Created on 06/25/25 12:37:14 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.

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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.*

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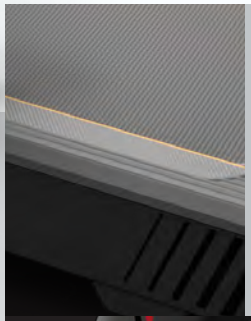

Self-lubricating Ultimate Deck System with industrial-grade cushioning provides over 25,000 miles of proven performance.

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.

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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

E.

Signature Service

Signature Contract

Signature Service

ACCOUNT NAME & ADDRESS	South Village CDD 3989 Eagle Landing Parkway Orange Park, FL 32065
CUSTOMER NAME & CONTACT INFO	Danna Reyes danna.reyes@troon.com

CONTRACT SUMMARY

MAINTENANCE	Overview of your preventative maintenance plan and which parts are included
RELIABILITY & RESPONSIVENESS	Details concerning the level of coverage you have along with Otis' method for ensuring timely dispatching and parts availability to meet your needs
COMMUNICATION	Summary of the many ways for you to communicate with us and receive information from us
SAFETY & ENVIRONMENT	Safety is our number one priority- this section includes an outline of safety features and activities pertaining to your equipment
SCHEDULE & CLARIFICATIONS	Terms and conditions about our regular working hours, insurance coverage and legal requirements
PAYMENT & ACCEPTANCE	Price and term of agreement followed by the signatory area and billing information

COVERAGE TERMS	**Price : $150.00 per month, payable annually in advance** **Duration : one (1) year(s)**
DELIVERING THE PROMISE	*We look forward to delighting you with world class service.*

Otis Elevator Company
M:

For emergencies:
OTISLINE® Customer Care 800.233.6847

6602 Executive Park Ct North, Suite 205
Jacksonville, FL 32216
otis.com

OTIS

Otis Service

7/24/2025

CUSTOMER NAME
South Village CDD
3989 Eagle Landing Parkway
Orange Park, FL 32065

OTIS ELEVATOR COMPANY
6602 Executive Park Ct North, Suite 205
Jacksonville, FL 32216

PROJECT LOCATION
Eagle Landing Athletics Center
3989 Eagle Landing Parkway
Orange Park, FL 32065

PROPOSAL NUMBER
QTE-002225267

OTIS SERVICE

Otis Elevator Company or "we" agree to furnish Otis Service to Customer or "you" on the equipment ("Units") described below as set forth in this Contract.

EQUIPMENT DESCRIPTION

No Of Units	Type Of Units	Manufacturer	Customer Designation	Machine Number
1	Other	Independent	WCL	UNIT-001250454

CONTRACT PRICE

The contract gross price is one hundred fifty dollars ($150.00) per month, payable annually in advance.
If you select a different payment frequency, please initial next to the additional cost to be applied to your contract price.

Billing Frequency	Additional Cost	Initial to Accept
Monthly	+4%	
Quarterly	+3%	
Semi-annually	+2%	

TERM & RENEWAL

The Commencement Date will be 7/25/2025. The initial term of this Contract will be for one (1) year(s) beginning on the Commencement Date.

This Contract will automatically renew for successive one (1) year terms unless terminated by either party by giving written notice to the other party at least 90 days, but no more than 120 days prior to the end of the then-current term.

PAYMENT

Payments will be due and payable on or before the first day of each year for the term of the Contract, in accordance with the payment instructions on your invoice. The work shall be performed for the agreed price plus any applicable sales, excise or similar taxes as required by law. In addition to the agreed price, you shall pay to us any future applicable tax imposed on us, our suppliers or you in connection with the performance of the work described.

INVOICE DELIVERY

The standard method of invoice delivery is via email. Please provide your email address(es) in the bill to section of this document. You agree to immediately update us with any changes to the invoice delivery email address(es). If you wish to receive your invoices via Mail, an additional fee of $5.00 per month will be added to your monthly contract price.

Alternate Invoice Delivery Method	Additional Cost	Initial to Accept
Mail	$5.00	

AUTOPAY

Visit https://otis.payinvoicedirect.com to register for autopay to automatically debit your bank account for your invoice payments.

PRICE ADJUSTMENT

The Contract Price will be adjusted on the Commencement Date anniversary or as of the effective date of any labor rate increase by the percentage increase in the straight time hourly labor cost under the International Union of Elevator Constructors. The term "straight time hourly labor cost" means the sum of the straight time hourly labor rate plus the hourly cost of fringe benefits paid to elevator examiners in the locality where the equipment is maintained. In addition, you agree that the Contract Price is subject to increase caused by any reason beyond Otis' reasonable control including but not limited to increases to commodity, fuel, tariff, shipping or transportation, waste disposal, environmental requirements, cost of other materials, changes to government regulations or other administrative costs. If the price adjustment date and billing frequency do not align, the price adjustment date will be changed to ensure continued alignment with the billing frequency.

OTIS MAINTENANCE MANAGEMENT SYSTEM™ (OMMS™)

We will use the Otis Maintenance Management System (OMMS™) preventative maintenance program to deliver service tailored to your specific building needs. Equipment type, component life, equipment usage, and building environment will be taken into account by the OMMS™ scheduling system, which will be used to plan maintenance activities in advance.

MAINTENANCE

Otis will maintain the Units using trained personnel directly employed and supervised by us, or through the use of remote monitoring or other technology in Otis' sole discretion. Without affecting our obligation to provide service under this Contract, you agree to permit us to train our personnel on the Units. The

maintenance will not include repair, but will include inspection, lubrication and, in Otis' discretion, minor adjustment of the following parts:

- Controller parts, selectors and dispatching equipment, relays, solid-state components, transducers, resistors, condensers, power amplifiers, transformers, contacts, leads, dashpots, timing devices, computer and microcomputer devices, steel selector tapes, mechanical and electrical driving equipment, signal lamps, and position indicating equipment.
- Door operators, car door hangers, car door contacts, door protective devices, load weighing equipment, car frames, car safety mechanisms, platforms, car and counterweight guide shoes including rollers and gibs, and emergency car lighting.
- Hoistway door interlocks and hangers, bottom door guides, and auxiliary door closing devices.
- Machines, worms, gears, thrust bearings, drive sheaves, drive sheave shaft bearings, brake pulleys, brake coils, contacts, linings, and component parts.
- Motors, brushes, operating-switch and relay components, plug-in relays, special lamps for car and hall fixtures, special lamps for emergency car lighting, and fuses (except main line disconnect).
- Governor components, governor sheaves and shaft assemblies, bearings, contacts, governor jaws, deflector or secondary sheaves, car and counterweight buffers, car and counterweight guide rails, car and counterweight sheave assemblies, top and bottom limit switches, governor tension sheave assemblies, and compensating sheave assemblies.
- Pumps, pump motors, operating valves, valve motors, leveling valves, plunger packings, exposed piping, above ground plungers and cylinders, and hydraulic fluid tanks.
- Escalator handrails, handrail drive chains, handrail brush guards, handrail guide rollers, alignment devices, steps, step treads, step wheels, step chains, step axle bushings, comb plates, floor plates, tracks, external gearing, and drive chains.
- Escalator upper drives, upper drive bearings, tension sprocket bearings, upper newel bearings and lower newel bearings, demarcation lights, and comb lights.

In addition to other exclusions set forth in this Contract, this Contract does not include any service of parts that are not listed above. No service other than that specifically stated as covered in this Contract is included or intended. Furthermore, this Contract does not cover any service that requires disassembly, exceeds two (2) hours of service time, or requires a team of two (2) or more personnel. If any services that are not covered are later requested by you, you agree to pay extra at our regular billing rates or overtime rates, as may be applicable.

PARTS COVERAGE

Unless excluded elsewhere in the Contract if necessary, due to normal usage and wear, Otis will repair or replace the following parts at its sole discretion: motor brushes, operating-switch and relay components, plug-in relays, special lamps for car and hall fixtures, special lamps for emergency car lighting, and fuses (except main line disconnect). Any parts under this Contract requiring replacement will be replaced with parts selected by Otis.

PARTS INVENTORY

Otis will, during the term of this Contract, use commercially reasonable efforts to maintain a supply of frequently used replacement parts and lubricants selected by Otis to meet the specific routine requirements of the Units. Any such parts or items shall remain our property until installed in the Units.

QUALITY CONTROL

Otis will periodically conduct field audits of our personnel and the Units to maintain quality standards. Otis field engineers will provide technical assistance, technical information, and ASME A17.1 Code ("Code" or "Elevator Code") consultation to support our maintenance organization.

CUSTOMER REPRESENTATIVE

As a service to you, and at your request, an Otis representative will be available to discuss with you about modernization, traffic handling ability, recommendations and requirements of Code authorities, proper use and care of the Units, and the OMMSTM program. There is no additional charge for this consulting service, but by making this service available to you, Otis does not assume any duty to warn and you agree to not hold or seek to hold Otis responsible or liable whatsoever in connection with, arising out of, or related to any recommendation or alleged duty to or failure to warn.

REPORTS – CUSTOMER PORTAL

We will use the OMMS™ program to record completion of maintenance procedures. We will, at your request, provide you access to the Customer Portal, our proprietary customer interface that permits you to access electronic records of repair, completed maintenance procedures and service call history for the Unit(s) during the prior twelve (12) months. You will be responsible for obtaining Internet access to use the Customer Portal.

SAFETY

We will conduct safety tests only if required by the applicable Elevator Code in effect on the Commencement Date of the initial term. Tests that are subsequently required by the applicable Elevator Code or authority having jurisdiction are not covered under this Contract, but may be performed for an additional charge which shall be presented at the time of request to perform any such additional test. We will instruct our personnel to use appropriate personal protection equipment and follow safe work practices.

SAFETY TEST – OTHER

We will conduct safety tests only if required by the applicable Elevator Code in effect on the Commencement Date of the initial term. We will instruct our personnel to use appropriate personal protection equipment and follow safe work practices.

FLORIDA INSPECTION SERVICE

Under Chapter 399, Florida Statutes, elevator owners are responsible for scheduling annual inspections by a Certified Elevator Inspector and are liable for penalties for failure to conduct required inspections. We will perform inspection service as follows:

Hire and schedule an independent Certified Elevator Inspector to inspect and witness the annual tests and five-year tests (if applicable) of all non-exempt vertical conveyances covered under this contract. Should State of Florida inspection requirements or the cost of the independent Certified Elevator Inspector services change, the price will be adjusted for that reason.

To waive this option and schedule inspections on your own please initial _____.

RE-INSPECTION POLICY

Customer will be responsible to pay any re-inspection fee(s) if violation(s) are found. The customer will be charged and additional $200.00 per elevator.

FIREFIGHTERS' SERVICE TEST

If the equipment has firefighters' service, you assume responsibility for performing and keeping a record of any Code required tests and for the maintenance, functioning and testing of the smoke and/or heat

detectors. If during the initial firefighters' service test any elevator firefighters' service is found to be inoperable, the building and or you will be responsible for all of the cost associated with the repairs necessary to bring the unit in compliance with the applicable Codes. If any applicable Code or governing authority mandates that such required tests be performed by a licensed elevator mechanic, Otis will provide such testing and service for an additional charge on an open order basis. You will be responsible for the costs associated with such testing and service.

24 – HOUR DISPATCHING

Otis will, at your request, provide you with access to the Customer Portal and our OTISLINE™ 24-hour, year-round dispatching service. In the event a Unit malfunction occurs between regular examinations, you will be able to place a service call on the Customer Portal or through an OTISLINE™ customer service representative, who will, at your request, dispatch an examiner to perform service. In the event Otis receives an emergency call from the phone in the elevator and a passenger indicates a need for assistance, Otis shall attempt to contact a building representative for an assessment of the situation and authorization to respond to the call. If Otis is unable to reach a building representative, Otis shall respond to the emergency call from the phone in the elevator. The visit will be treated as chargeable service request. Any service required outside of normal working hours will be billed to you in accordance with the work schedule detail below.

TRAVEL TIME AND EXPENSE

In the event there is a service call that is deemed billable by us as being out of the maintenance scope, you agree to pay us travel time and expenses at our regular or overtime billing rates as applicable from the time of dispatch to the building under contract and return.

NORMAL HOURS

All maintenance procedures and repairs will be performed during our regular working hours of our regular working days for the examiners who perform the service. All lamp and signal replacements will be performed during regular examinations.

For purposes of this Contract, a service request is a response by Otis to a request for service for assistance made (a) by the customer or customer representative; (b) by the building or building representative ; (c) by emergency personnel ; (d) through the ADA phone line ; and/or (e) through REM™ monitoring system, for service or assistance, on an as needed basis, excluding regularly scheduled maintenance.

Regular working hours: 8:00 AM – 4:30 PM.
Regular working days: Monday – Friday excluding holidays.

OVERTIME SERVICE REQUESTS

Service requests outside of regular working hours will be billed at standard overtime rates.

EXCLUSIONS

This Contract does not cover car enclosures (including, but not limited to, wall panels, door panels, car gates, plenum chambers, hung ceilings, lighting, light diffusers, light tubes and bulbs, handrails, mirrors and floor coverings), rail alignment, hoistway enclosures, hoistway gates, hoistway inserts and brackets, mainline disconnect switches, doors, door frames, sills, swing door hinges and closing devices, below ground or unexposed hydraulic cylinders and plungers, buried or unexposed piping, escalator balustrades, escalator lighting or wedge guards. This Contract does not cover computer and microcomputer devices, such as terminal keyboards and display units that are not exclusively dedicated to the elevator system. This Contract does not cover telephones installed by others, intercoms, heat sensors, smoke sensors, communications

equipment, or safety signaling equipment, or instructions or warnings in connection with use by passengers. Further, we will not be responsible for, required, or liable: (i) to perform any tests other than those required by applicable Elevator Code in effect on the Commencement Date of the initial term; (ii) to make any replacements with parts of a different design or type or where the original item has been replaced by an item of a different design; (iii) to make any changes in the existing design of the Units; (iv) to alter, update, upgrade or modernize Units, whether recommended or directed by governmental authorities or by any third party; (v) to make repairs or replacements necessitated by failures detected during or due to testing of the Units or buried or unexposed hydraulic cylinders or piping; (vi) to replace or repair any component or system utilizing obsolete or discontinued parts, including but not limited to parts for which the original design is no longer manufactured or available for sale by the original equipment manufacturers or that is replaceable only by fabrication or purchase from a different after-market distributor or manufacture; (vii) to continue supporting, patching, or upgrading software and any associated hardware where the original supplier of such software and any associated hardware no longer sells the software as new and/or, terminates support, patches or upgrades of and/or access to such software, there is an inability to expand or renew licensing agreements, more technologically advanced hardware is available, and/or other changes/upgrades to the overall system render obsolete the functionality of the original software or do not allow the software to execute correctly on the hardware; (viii) to replace or repair any non-internet of things equipment more than twenty (20) years and one calendar day from the original installation date; (ix) to repair or replace any internet of things hardware product or component capable of being connected to the internet or having an IP address more than ten (10) years and one calendar day from the original installation date, and specific to any touch screen, touch pad, tactile pad including without limitation LCD, LED, CRT, TFT, DLP, Plasma, or OLED up to and no more than one (1) year and one calendar day from the original installation date; (x) to provide reconditioned or used parts; (xi) to make any replacements, renewals, repairs or provide any service necessitated by reason of any cause beyond our control including, but not limited to, fire, explosion, theft, floods, water, weather, epidemic, pandemic, quarantine, earthquake or other act of nature or God, vandalism, misuse, abuse, mischief, or repairs by others. Otis will not be required to make renewals or repairs necessitated by fluctuations in the building AC power systems, adverse hoistway or machine room conditions (including temperature variations below 60 degrees and above 90 degrees Fahrenheit), or excessive humidity.

UPGRADES

The options and features associated with the service for your unit are priced based upon options and features selected by you and available on your contract start date. Additional features and options released after your contract start date may not be available to you or may be made available to you only at additional cost. These features are designed to operate in the current technological environment.

OTIS SERVICE EQUIPMENT, SOFTWARE, AND ANALYTICS

Any counters, meters, tools, machinery, remote monitoring devices, or communication devices which we may use or install under this Contract remain our property, solely for the use of Otis employees. Such service equipment is not considered a part of the Units. You grant us the right to store or install such service equipment in your building and to electrically connect it to the Units. You will restrict access to the service equipment to authorized Otis personnel. You agree to keep the software resident in the service equipment in confidence as a trade secret for Otis. You will not permit others to use, access, examine, copy, disclose or disassemble the service equipment or the software resident in the service equipment for any purpose whatsoever. If the Contract or service is terminated for any reason, we will be given access to your premises to remove the service equipment, including the resident software, at our expense.

Software owned by Otis may be embedded in parts or otherwise provided by Otis as part of this Contract. Otis grants to you the non-exclusive right to use this software only for operation of the units for which the part was provided. You may not otherwise copy, display, adapt, modify, distribute, reverse assemble, reverse

compile, disassemble, decompile, or otherwise translate the software. You will not transfer possession of the software except as part of a transfer of ownership of the Units and the assumption of the rights and obligations under this Contract by the transferee.

Otis may at its sole and absolute discretion employ remote diagnostics and predictive analytics to provide customized service and improve efficiency and increase your satisfaction ("Otis Service Software" or "Service Software"). The Otis Service Software is an Otis trade secret deployed pursuant to your service contract to enhance our efficiency and your experience with Otis service. The data generated by these Otis service diagnostic and predictive analytical tools shall be and remain the property of Otis. You agree to keep the Service Software in confidence and proprietary to Otis. You will not permit others to use, access, examine, copy, disclose, reverse engineer, decompile or disassemble the Service Software for any reason. Upon termination of this Contract, regardless of the reason, Otis may disable either remotely and/or via onsite visit (which you hereby permit) such Service Software. You retain your rights to any software not provided by Otis contained in the Units and agree to allow Otis to make one backup or archival copy of such software.

QUALITY AUDITS

Otis may periodically conduct audits not only to assess the functionality of your equipment, but also to assess more broadly Otis product and service offerings, to understand usage, performance, or to simply evaluate the products and determine next generation. Otis shall own this information. This audit activity may be done on-site by Otis personnel or remotely through Otis Service equipment installed on your unit depending upon the audit purpose.

MAINLINE DISCONNECTS

You agree to engage a qualified electrician on an annual basis to service the elevator mainline disconnects located in the elevator equipment room.

ACCESS

You agree to provide us with a safe workplace as well as unrestricted ready and safe access to all areas of the building in which any part of the Units are located and to keep all machine rooms and pit areas free from water, stored materials, debris, and other potentially hazardous conditions.

ENVIRONMENTAL PROTECTION

Otis has practices in place to reduce generation of waste materials, to minimize risks to the environment, customers, the general public and Otis employees, and to comply with federal and state environmental laws and regulations. Material Safety Data Sheet (MSDS) Manuals are available for review at your request. You assume responsibility for and agree to remove and remediate any waste or hazardous materials including but not limited to hydraulic oil spills, asbestos, or other hazardous materials in accordance with applicable laws and regulations.

MALFUNCTIONING UNITS OR DANGEROUS CONDITIONS

If any Unit is malfunctioning or is in a dangerous condition, you agree to immediately notify us using the 24-hour OTISLINE™ service. Until the problem is corrected and the malfunction or dangerous condition is eliminated, you agree to remove the Unit from service and take all necessary precautions to prevent access or use.

INSTRUCTIONS / WARNINGS

You agree to properly post, maintain, and preserve any and all instructions or warnings to passengers in connection with the use of any Units.

LOCK OUT / TAG OUT ("LOTO")

In furtherance of OSHA's directive contained in 29 C.F.R. § 1910.147(f)(2)(i), which requires that a service provider (an "outside employer") and its customer (an "on-site employer") must inform each other of their respective lock out/tag out ("LOTO") procedures whenever outside servicing personnel are to be engaged in control of hazardous energy activities on the customer's site, Otis incorporates by reference its mechanical LOTO procedures and its electrical LOTO procedures. These procedures can be obtained at www.otis.com by clicking on "Tools & Resources" on the home page, selecting "Lockout Tagout Policy" under the "Safety Information" column and downloading the "Lockout Tagout Policy Otis 6.0" and "Mechanical Energy Policy Otis 7.0," or the then most current version, both of which are in .pdf format. You agree that you will disseminate these procedures throughout your organization to the appropriate personnel who may interact with Otis personnel while Otis personnel are working on site at your facility and will ensure that such personnel comply with these LOTO procedures while Otis personnel are working on site.

WIRING DIAGRAMS

You agree to provide us with current wiring diagrams reflecting all previously made changes for Units covered by this Contract to facilitate proper maintenance of the equipment as set forth in this Contract. Otis shall maintain the wiring diagrams so that they properly reflect any changes made by Otis to the equipment. These diagrams will remain your property.

SERVICE TOOLS

You are responsible to secure our right to use any special service tools required to maintain your non- Otis equipment. These tools must be provided prior to us beginning maintenance on such equipment.

RESPONSIBILITY FOR THE UNITS

It is agreed that Otis does not assume possession or control of the Units, that such Units remain yours solely as owner and operator, lessee, or agent of the owner or lessee, and that you are solely responsible for all requirements imposed by any federal, state, or local law, Code, ordinance or regulation.

APPLICABLE CODE AND VIOLATIONS

Notwithstanding any other provision to the contrary (including without limitation provisions regarding order of precedence) whether in this document or any other contract document, Otis' work shall be performed in accordance with the applicable law, code, or regulation in effect on the date that Otis submitted to you it's initial proposal and not any subsequently changed, amended, altered, or implemented law, code, or regulation.

You assume responsibility for the cost of correcting all Elevator Code violations existing as of the Commencement Date, as well as throughout the duration of the Contract. If such Elevator Code violations or other outstanding safety violations are not corrected in accordance with this Contract, Otis may, in addition to any other remedies resulting from material breach of your obligations hereunder, with respect to the equipment not meeting Elevator Code requirements, cancel and remove such equipment from this Contract without penalty to Otis by providing thirty (30) days written notice.

THIRD PARTY INTERFACE

Should you require us to interface with a third party, Otis will add an appropriate fee to cover the additional cost associated with this service.

ELECTRICAL AND LIGHTING REQUIREMENTS

You agree to provide a grounded, 3-prong electrical system and proper lighting in the machine rooms and pits.

ACCIDENT

You will provide Otis with written notice within twenty-four (24) hours after occurrence of any accident or incident in or about the elevator (s) and/or escalator(s) that leads to any injury or is alleged to cause any injury. You will provide such written notice to us, and if required by law, to any local authorities. You further agree to preserve any parts that are replaced after such an incident.

ENTRAPMENT

In the event of an entrapment, you will call Otis and wait for a trained and licensed elevator mechanic to arrive, except for a medical emergency situation where it may be appropriate to summon a professional first responder such as police or firemen. You agree that your agents, contractors, employees or representatives shall not attempt to extricate any passengers from an elevator that becomes stalled within the hoistway. Any entrapment responded to by Otis shall be treated as a chargeable service request unless otherwise deemed covered under this Contract by Otis.

ALTERATIONS

You will not allow others to make alterations, additions, adjustments, or repairs to the units.

TELEPHONE

Otis shall not be liable for any claim, injury, delay, death or loss or property, or damage resulting from telephone equipment failure, false alarms, interruption of telephone service, or "no voice calls", i.e. calls from inside the equipment to OTISLINE™ where there is no verbal response to the OTISLINE™ operator. It is your responsibility to maintain the telephone equipment and have a representative available to receive and respond to OTISLINE™ calls.

PRIVACY

The products and/or services being provided may result in the collection of Personal Information. The Parties will comply with applicable Data Privacy Laws as they pertain to personal information processed in connection with activity under this Contract. "Personal Information" shall mean information and data exchanged under this Contract related to an identifiable natural person. "Processing" of Personal Information shall mean the operation or set of operations whether automated or not, performed on Personal Information such as collecting, recording, organizing, structuring, storing, adapting, altering, retrieving, consulting, using, disclosing, sharing or erasing. "Controller" shall mean the party that determines the purposes and means of processing Personal Information. With respect to any Personal Information provided by you to Otis, you shall be the Controller and you warrant that you have the legal right to share such Personal Information with Otis and you shall be responsible for all obligations relating to that data, including without limitation providing notice or obtaining consent as may be required by law. Once you have lawfully provided Personal Information to Otis, you and Otis shall become co-Controllers. Otis may share such Personal Information internally, across borders and with service providers in accordance with applicable Data Privacy Laws. Otis may transfer information subject to corporate rules of its parent company. Otis may store Personal Information provided by you on servers located and accessible globally by Otis or its parent and their services providers. The parties agree to cooperate and to take reasonable commercial and legal steps to protect Personal Information against undue disclosure. In this regard each party shall notify the other in the event of a data breach, which shall include the actual or unauthorized access to or possession of, or the loss or destruction of, Personal Information, whether intentional or accidental. The party whose system was compromised in the data breach incident shall be responsible for any notifications and associated costs. Should either party receive in any form, (i) a complaint or allegation indicating a violation of applicable data privacy law, (ii) a request seeking access to correct or delete Personal Information or (iii)

an inquiry or complaint related to the processing of personal information, said party shall take reasonable commercial steps to immediately notify the other party.

PURCHASE ORDERS

Any purchase order issued by you in connection with services to be provided by Otis shall be deemed to be issued for your administrative or billing identification purposes only, and shall not be binding upon Otis under any circumstance. The parties agree that the terms and conditions contained herein will exclusively govern the services to be provided.

MATERIAL BREACH BY CUSTOMER

Failure to pay any sum due by you within sixty (60) days will be considered a material breach under this Contract. You agree to pay a late charge from the date such sums become due of one and one-half percent (1.5%) per month (18% per annum), or the highest legally permitted rate, whichever is less, on any balance past due for more than thirty (30) days, together with all costs (including, but not limited to, legal fees) incurred by us to collect any overdue amounts. In addition, the following events shall constitute a material breach of your obligations under this Contract: (1) failure to notify Otis of a dangerous condition or malfunction, or for a Unit that has a dangerous condition or is malfunctioning, to take the unit out of service; (2) failure to provide unrestricted and safe access to all areas of the building in which any part of the Units are located; (3) failure to provide a safe workplace or failure to adhere to our safety requirements; (4) failure to remove hazardous waste; (5) failure to adhere to lock-out/tag-out procedures; (6) failure to upgrade, improve or modernize the Units if Otis reasonably determines that such Units are unsafe to employees, inspectors or the riding public without such upgrades, improvements or modernization; and/or (7) failure to correct Elevator Code violations. In the event of a material breach by you, Otis shall be entitled to immediately suspend the affected Units or terminate service without prejudice to Otis, at its sole discretion.

TERMINATION FOR CUSTOMER'S BREACH

If this Contract is terminated for your material breach or for any reason other than our own default, you agree to immediately pay as liquidated damages, fifty percent (50%) of the remaining amount due under the current term of this Contract. The parties agree that quantifying Otis' losses arising from your material breach or premature termination would be difficult and uncertain, and further agree that the agreed upon formula is not a penalty, but rather a reasonable measure of Otis' damages which are based on Otis' experience in the elevator service industry and the losses that may result from such premature termination or material breach of this Contract.

TRANSFER OF INTEREST IN PROPERTY

In the event that you sell the property or your interest in the property is terminated prior to the expiration of the Contract, you agree to undertake best efforts to assign the Contract to the new owner or successor and to cause the new owner to assume your obligations under this Contract. If the new owner or successor fails to assume your obligations under the Contract, then you agree immediately to pay to Otis fifty percent (50%) of the remaining amount due under the unexpired term of the Contract as liquidated damages. The parties agree that quantifying Otis' losses arising from the failure of the new owner or successor to assume this Contract would be difficult and uncertain, and further agree that the agreed upon formula is not a penalty, but rather a reasonable measure of Otis' damages which are based on Otis' experience in the elevator service industry and the losses that may result from such failure to assume upon a transfer.

FORCE MAJEURE

Otis shall not be liable for any loss, damage or delay due to any cause beyond our reasonable control including, but not limited to, acts of government, strikes, lockouts, other labor disputes, fire, explosion, theft, floods, water damage, weather damage, extreme weather, traffic conditions, epidemic, pandemic,

quarantine (including Covid-19), sabotage, national emergency, act of terrorism, earthquake, riot, civil commotion, war or insurrection, vandalism, misuse, abuse, mischief, or acts of God or nature.

LIMITATION ON DAMAGES

Other than as specifically set forth above, under no circumstances (including third party claims) will either party be liable for any indirect, special, liquidated, or consequential damages of any kind, including, but not limited to, fines or penalties, loss of profits, loss of rents, loss of good will, loss of business opportunity, additional financial costs, or loss of use of any equipment or property, whether in contract, tort, warranty or otherwise.

INDEMNITY

Otis shall indemnify you for damages related to accidents and injuries to persons or property only when adjudged to have been caused by Otis' sole negligence or willful misconduct. In all other instances, you shall defend, indemnify, and hold Otis harmless against all, damages, losses, costs, and expenses (including reasonable legal fees) in connection with any claims, demands, suits or proceedings made or brought against Otis arising out of or connected with the use, repair, maintenance, operation or condition of the Units or your obligations under, or material breach of, this Contract.

INSURANCE

Otis agrees to maintain the following insurance throughout the term of the Contract: General Liability coverage in the amount of $1,000,000 per occurrence and $2,000,000 in the aggregate; Automobile Liability in the amount of $1,000,000 Combined Single Limit for Bodily Injury and Property Damage; Worker's Compensation in accordance with applicable statutory requirements, and Employer's Liability for: (i) bodily injury by each accident, up to the $1,000,000 applicable annual limit per insured, (ii) bodily injury by disease, each employee up to the $1,000,000 applicable annual limit per insured. We shall maintain worker's compensation and employers' liability insurance covering our liability for injury or death sustained by our employees, and comprehensive general liability insurance. You shall insure that all risk insurance upon the full value of the Work and material delivered to the job site is maintained at no cost to us. Otis does not participate in SDI programs.

Customer must provide Otis at least 30 days advance notice of certificate holder changes required. Your failure to provide this required notice does not release your obligations to make timely payment under this agreement in accordance with the payment terms.

CERTIFICATES

If either party so requires, in writing, the other party shall furnish a copy of the certificates of insurance evidencing the above insurance coverages.

THIRD PARTIES

We are not obligated to comply or contract with any 3rd party vendors or execute vendor forms not in alignment with our contract terms. While we are not obligated, to the extent that we agree to work with the third party vendor, it will be for administrative purposes only and any costs associated will be passed through to customer. In the event of a conflict between the terms and conditions of this agreement and vendor agreement, this document will prevail.

CONFIDENTIALITY

Customer shall not disclose to any third party the terms of this Contract except as required by law or as necessary for the purposes of obtaining professional legal or accounting advice. This confidentiality

provision is an integral part of this Contract and is a material condition upon which this Contract is based and shall survive the termination of this Contract.

ENTIRE CONTRACT

This Contract constitutes the entire and exclusive agreement between us for the services to be provided and your authorization to perform as outlined herein. Except as otherwise expressly stated herein, all prior or contemporaneous oral or written representations or agreements regarding the subject matter herein not incorporated herein will be superseded.

This Contract will be deemed voidable, even after execution, if it is determined at Otis' discretion that performance of the services and/or engagement in the contractual relationship/transaction will violate, or is otherwise restricted by, any and all laws, regulations and/or orders, including sanctions laws, that are applicable to Otis or otherwise apply to Otis' operations.

OUT OF SCOPE SERVICES

To the extent that work order or purchase order numbers are required for work not included in the scope of this agreement, you agree to provide the required information at the time of service request. Failure to provide all required valid information at the time of the service request does not release your obligations to make payment for completed out of scope services in accordance with the payment terms of this agreement.

AMENDMENT

This Contract may not be changed, modified, revised or amended unless in writing signed by you and an authorized representative of Otis. Further, any manual changes to this form will not be effective as to Otis unless initialed by an authorized representative of Otis.

Signature Service

SUBMITTED BY: Ben Garrett
TITLE: Specialist, Business Development
E-MAIL: ben.garrett@otis.com

Accepted in Duplicate

South Village CDD	Otis Elevator Company
Date:_____	Date:_____
Signed: _____	Signed: _____
Print Name: _____	Print Name: Codi Hopper
Title: _____	Title: Sr Manager & GM, Jacksonville
Email: _____	Email: Codi.Hopper@otis.com

Company Name: South Village CDD

□ Principal, Owner or Authorized Representative of Principal or Owner

□ Agent _____

OTIS SERVICE

BILL TO INFORMATION	ACCOUNTS PAYABLE CONTACT
Company Name: South Village CDD	Name:
Address:	Phone Number:
Address 2:	Email:
City:	Email Address for Invoice Delivery:
State:	Email Address for Statement Delivery (if different from above):
Zip Code:	

TAX STATUS

Are you tax exempt? (Check one)

Yes	No

If yes, please provide tax exempt certificate

PURCHASE ORDER & WORK ORDER REQUIREMENTS

Contractual Services

Do you require a Purchase Order to be listed on your invoices for this service agreement (Check one)?

Yes	No

If yes to above, please provide contact for PO renewal:

Name: _____

Phone: _____

Email Address: _____

Purchase Order Expiration Date: _____

Purchase Order Number: _____

	Monthly	Quarterly	Annual
Purchase Order Renewal Frequency (Check one)			

NON-CONTRACTUAL SERVICES

	Yes	No
Do you require a Purchase Order to be listed on your invoices for work NOT included in this service agreement (Check one)? (If a purchase order is required for service calls to be billed, service calls will not be dispatched without a PO except in the event of an entrapment)		

	PO#	Value
If providing a blanket PO, please provide PO# and value:		

WORK ORDER MANAGEMENT

	Yes	No
Do you require enrollment in a workorder management system?		

Please provide system name: _____

CERTIFICATE OF INSURANCE

	Yes	No
Do you require a certificate of insurance?		

If yes to above, please provide the below for your certificate of insurance:

Certificate Holder Name: _____

Certificate Holder Address: _____

Email address for delivery of certificate:

(If not provided, the certificate will be sent out via standard mail to the certificate holder address) _____

	Yes	No
Do you require upload of your certificate to a third party site?		

If yes, please provide site name: _____

EIGHTH ORDER OF BUSINESS

W.W. GAY
MECHANICAL CONTRACTOR, INC.

PROPOSAL SUBMITTED TO		PHONE	PROPOSAL NUMBER
EAGLE LANDING GOLF CLUB		(904) 394-7619	QR-25-254
STREET		JOB NAME	
3989 EAGLE LANDING PKWY		Split System #5 Replacement	
CITY, STATE AND ZIP CODE		JOB LOCATION	
Orange Park, Florida 32065		Back Dining Room	
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 system. Disconnect the equipment from the piping and ductwork. Remove the old air handler from the attic mezzanine. Install a new secondary drain pan for the air handler. Lift the new air handler up into the attic area mezzanine. Make the needed ductwork modifications to connect to new air handler. Lift the old condenser off the roof with crane. Set the new Trane condenser with crane. Flush the existing piping to prepare for the new R454B refrigerant. Connect the new equipment to the existing piping. Put a pressure test on the system and make sure that it holds with no leaks. Pull a vacuum on the system. Startup the system and verify that everything is operating correctly. Top off the charge with up to 20lbs of new R454B refrigerant as needed. Cleanup work area. Go over job with customer. Haul off the old equipment for proper disposal.

Note: Existing equipment is from 2006 and should be replaced as it has reached its life expectancy. New equipment is currently in stock in town at supplier.

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 $16,997.00 (Sixteen Thousand Nine Hundred Ninety-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: 7/29/2025

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: Sean Biggs Title: General Manager

Signature: Sean Biggs Date of Acceptance: 7-29-25

TENTH ORDER OF BUSINESS

A.

South Village Community Development District
General Manager Report

Date: August 5th, 2025

To: SVCDD, BOARD OF SUPERVISORS

I. Community

a. Landscaping
   i. Playground Mulch has been completed for all parks.
   ii. Monument enhancements have been approved and are currently being completed for Quail Hollow, Pinehurst, Gray Hawk, and Emerald Dunes monuments.
   iii. The new Laurel Valley Monument irrigation and decorative landscaping plan has been approved and are in progress.
   iv. Tree removal and replacement along Tynes Rd. Is currently being evaluated and will be completed in August
   v. Communicated with Ruppert the CDD property segments along Tynes Rd. abut end cap homes. Six in total.

b. Lakes
   i. Lake Doctors completed treatment of Zones 1,2, and 3.
   ii. An additional service call was placed for trash removal at clubhouse lake, and Recreation Lake. This will be monitored weekly.

c. Common Areas
   i. Continued focus on weeds in all common areas, lake island, pocket parks, playgrounds, and amenity center.
   ii. Eagle Rock \ Tynes Irrigation sidewalk issue has been discussed. Ruppert has turned off the irrigation and is evaluating how to proceed as there are no broken heads.
   iii. Oak Tree woodland enclosure at Tennis Courts is scheduled for Pine Straw enhancement.
   iv. Working with Facility Director Jacob Carillo to establish a more consistent weekly schedule for trash collection and dog waste collection at all parks.
   v. Dome Mirror for intersection at clubhouse parking lot and Glen Eagle will be installed this week.
   vi. Newly designed community No Parking signs have been created and will be placed in areas where they are needed.

d. Ruppert monthly Ops Report attached as Exhibit A

II. General

a. HVAC #5 servicing the banquet room at the clubhouse
    i. Multiple failures, active refrigerant leaks, 18-year EOL – Sean to provide details
    ii. This unit is part of the current year capital plan.
b. HVAC #5 Gym servicing the basketball gymnasium. 20-ton unit.
    i. Multiple failures, active leak, secondary compressor failure – Sean to provide details on RFI
    ii. This unit is part of the 2025/2026 year Capital Plan
c. Treehouse is currently closed until further notice for repairs
d. Parking lot re-surface and re-striping - First quote has been received from Duval Asphalt. Second quote is forthcoming
e. MaintainX update
f. Upcoming additions and changes begin August 11 – sean to comment about communications

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

Ruppert Landscape - Grounds are being maintained per the contract. Maintenance services provided to Eagle Landing by Ruppert Landscape July 1 to July 31, 2025.

I. Ongoing maintenance per schedule for mowing and detail operations.
II. Fertilization, preventative insecticide, and pre-emergent herbicide was completed 7/1/25
III. Playground mulch installation at all 6 Parks was completed 7/24/25
IV. Irrigation inspection was completed for the month of July 2025
V. Laurel Valley Signage Irrigation Revamp is scheduled for 7/28/25
VI. Tynes Road Irrigation controllers at Soccer Field and Pocket parks have been tuned off due to saturated areas of standing water due to heavy rains and irrigation to allow the areas to dry out so that they can be serviced
VII. Quail Hollow-Pine Hurst- Gray Hawk and Emerald Dunes signage enhancements is scheduled for 7/28 -7/29/25

B.

South Village Community Development District
Operations Report

Date: August 5th, 2025

To: SVCDD, BOARD OF SUPERVISORS

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

Re: Monthly Operations Report – July 2025

I. Golf Operations

a. July member/public rounds 4,395. KPI – Month YOY 3910. +11%
b. Driving Range Revenue $4,891. KPI – Month YOY $3465. +29%
c. Merchandise Revenue $17,905. KPI – Month YOY $13,334. +25%
d. Junior Golf Camp received 29 Participants in July.
    i. Final week of summer camp is July 21st – 24th
e. July Golf Events
    i. 4th of July, 84 participants
f. July 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, 70 participants.
    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
    iv. Snack shop hospitality corner will be available beginning August 11th.
        1. Available to members for free. Non-members $1
        2. Soda, water, canned alcohol
        3. House made muffins and Snacks (chips, granola bars, energy bars etc.

II. Golf Course Maintenance

a. 7.25" of rainfall in July. Orange Park historical average 6.25"
b. Heat Index for July is putting a great deal of pressure on turf. Extra hand watering is required.
c. Greens & Tees
    i. Weekly foliar applications for Greens and Bi-weekly for Tees
    ii. Soil Samples have been completed, and results are positive and are providing good direction.
    iii. Bi-weekly vertical mowing/ topdressing
d. Fairways & Secondary
    i. Bi-weekly foliar applications
    ii. Continued efforts to remove undesired plant types from turf. (mechanical, manual, and cultural) Goosegrass and Poa on green collars and fairways.
e. Driving Range and Practice Areas
    i. Granular fertility applications.
    ii. Member Range is growing as planned.
    iii. Improved standardization for Driving Range daily management. Better signage, hitting areas.
f. Misc.
    i. Aerification scheduled for first week of August
        1. Bulk fertility spread will accompany
    ii. All new leased equipment has arrived from Toro.
    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 $70,960. KPI – Month YOY $79,354. -11%
    ii. Beverage Revenue $34,830. KPI – Month YOY $44,495. -21%
b. Events and Banquets
    i. Summer Mixer: Plenty of food and drinks, great BBQ!
    ii. Ladies Pickle-ball Luncheon
    iii. Modern Woodsman Financial Luncheon
    iv. Private Retirement Party for JFRD
c. Cabana and Village Cafe
    i. Cabana Transactions 1769. KPI – June 2025, 1234.
    ii. Cafe and Village Store Trans. 5060. KPI – June 2025, 6156.

d. Misc.

i. The adjustments to the menu and operations will roll out the week of August 11th
    1. New Breakfast Menu design, All Day Menu, and Dinner Menu will be included
ii. Moving into August we will be working towards improving our communications and advertisements for restaurant events, specials, and night outs at the club.

IV. Recreation

a. Waterpark and Resident Center
    i. 12 Rentals for the month of July
    ii. Removal of the bees will be initiated at the beginning of August
    iii. The Dive in Movie surpassed June's attendance so far with 60 children attending in July.
    iv. Miniature golf turf was pressure washed and the Pond fixed and cleaned.
    v. New Ping Pong table was purchased.
    vi. Algae spots around the building were addressed.
    vii. Special Olympics had their Area Games all will move on to Regional Games August 9 down in Ocala.
    viii. The Eagle Rays received Second Place in the Small Team Division and three records broken in the league by Eagle Landing Swimmers. New Eagle Landing records set at Champs and will be posted. The banquet will be August 1st and they will celebrate with a Dive in Movie!
b. Kids Club
    i. Summer Camp has 30 families enrolled with approx. 12 children weekly for July. Summer Camp ends August 1st.
    ii. Soccer Shots celebrated National Soccer Fun Day on the green and they are getting ready to submit a proposal to do soccer clinics for children ages 2-5.
    iii. Summer Camp Counselors were rewarded by parents and staff for their outstanding work. We celebrated the end of the summer with a Taco lunch, cupcakes and gift cards!
c. Athletic Center
    i. Replaced shower curtains and bath mats were added to the gym showers.
    ii. Sanitary bins will be installed in the women's bathroom
    iii. HVAC in basketball gymnasium is currently running at half performance. Gathering quotes for replacement as unit is EOL expectancy.
d. Tennis / Pickleball
    i. The 2nd session of pickleball camp had 8 children which was the max amount and the 3rd and 4th session of tennis camp had an average of 4-8 children
    ii. Red Ball tennis camp which is ages 5-7 was full . 8 children
    iii. Eagle Landing team competed and won sectionals.
    iv. All pickleball classes are averaging 4-8 players per class

v. Beginner pickleball class starting in august
vi. Labor Day pickleball social scheduled for Sept 1st
vii. Pickleball interclub league and a DUPR open play night. Starting in September

e. For more information on recreation Click Here

V. Communications & Resident/Member Services

a. Conducted eight new resident orientations
b. Work continues auditing all resident files for accuracy
    i. Updated orientation checklist and set audits for Golf Cart insurance /registrations
c. A new Member Packet is in the works that will be available in the clubhouse and online.
    i. The first design and draft has been reviewed, and we are now putting the final changes to it.
d. Social Media
    i. Facebook:
        1. 21 new followers and a total of 4,438 followers, with 15 new posts in July.
        2. Page Views: 42,499 with 335 interactions, 296 reactions, 37 comments, and 2 shares.
e. Website and App
    i. App Usage (Members) 1,236 logins with 10 new downloads
    ii. Website Hits – Members 1,551 / Public 9,639
    iii. Email and Text Communications
        1. Email Database total 2,635 with an average open rate of 45.31%
            a. 7 Email communications sent out in July
        2. Text program database total 262 with 5 communications sent in July
f. Newsletter
    i. The second issue of our redesigned newsletter series was successfully issued. Following the positive feedback from Issue 1, we are looking to the future with each department with their own dedicated pages and a rotating update letter from each department head for every edition. Engagement remains strong and the format helps improve future communications for the community.

D.

NOTICE OF MEETINGS
SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the South Village Community Development District will hold their regularly scheduled public meetings for Fiscal Year 2026 at 6:30 PM at **the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065** on the first Tuesday of the following months or otherwise noted**:**

October 7, 2025
November 4, 2025
December 2, 2025
January 6, 2026
February 3, 2026
March 3, 2026
April 7, 2026
May 5, 2026
June 2, 2026
July 7, 2026
August 4, 2026
September 1, 2026

THIRTEENTH ORDER OF BUSINESS

A.

South Village

Community Development District

Unaudited Financial Reporting

June 30, 2025

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South Village
Community Development District
Combined Balance Sheet
June 30, 2025

	General Fund	Debt Service Fund	Capital Project Fund	Enterprise Fund	Totals Governmental Funds
Assets:					
Cash:					
Operating Account	$ (15,233)	$ -	$ -	$ 1,312,139	$ 1,296,906
Accounts Receivable	-	-	-	142,995	142,995
Due from General	-	4,231	-	3,616	7,847
Due from Debt Service	-	-	-	-	-
Due from Rec Fund	-	-	-	-	-
Due from Golf Course	-	-	-	-	-
Investments:					
State Board of Administration (SBA)	1,188,945	-	-	-	1,188,945
Series 2016 A1/A2					
Reserve A1	-	536,831	-	-	536,831
Reserve A2	-	192,320	-	-	192,320
Interest A1	-	-	-	-	-
Interest A2	-	-	-	-	-
Revenue A1/A2	-	512,158	-	-	512,158
Prepayment A1	-	-	-	-	-
Prepayment A2	-	-	-	-	-
Sinking A1	-	-	-	-	-
Sinking A2	-	-	-	-	-
Construction	-	-	1,232	-	1,232
Series 2016 A3					
Reserve A3	-	135,951	-	-	135,951
Revenue A3	-	176,281	-	-	176,281
Prepayment A3	-	-	-	-	-
Interest A3	-	-	-	-	-
Series 2019A/B			-		
Reserve A	-	63,992	-	-	63,992
Revenue A	-	110,267	-	-	110,267
Prepayment A	-	-	-	-	-
Interest B	-	1,338	-	-	1,338
Prepayment B	-	1,975	-	-	1,975
Acquisition & Construction	-	-	-	-	-
Prepaid Expenses	-	-	-	59,929	59,929
Inventory	-	-	-	134,037	134,037
Deposits	-	-	-	13,753	13,753
Non-Current Assets:					
Property & Equipment (Net)	-	-	-	2,367,849	2,367,849
Total Assets	**$ 1,173,712**	**$ 1,735,344**	**$ 1,232**	**$ 4,034,317**	**$ 6,944,604**
Liabilities:					
Accounts Payable	$ 12,056	-	$ -	$ 48,427	$ 60,482
Accrued Payroll & PTO	-	-	-	44,189	44,189
Due to Other Funds	8,157	-	-	3,926	12,083
Deferred Revenues	-	-	-	186,545	186,545
Total Liabilities	**$ 20,213**	**$ -**	**$ -**	**$ 283,087**	**$ 303,300**
Fund Balance:					
Nonspendable:					
Prepaid Items	$ -	$ -	$ -	$ 59,929	$ 59,929
Deposits	-	-	-	13,753	13,753
Restricted for:					
Debt Service	-	1,735,344	-	-	1,735,344
Capital Projects	66,000	-	1,232	-	67,232
Assigned for:					
Capital Reserves	-	-	-	-	-
Restricted for Golf Course	-	-	-	3,677,548	3,677,548
Unassigned	1,087,498	-	-	-	1,087,498
Total Fund Balances	**$ 1,153,498**	**$ 1,735,344**	**$ 1,232**	**$ 3,751,230**	**$ 6,641,304**
Total Liabilities & Fund Balance	$ 1,173,712	$ 1,735,344	$ 1,232	$ 4,034,317	$ 6,944,604

South Village

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending June 30, 2025

	Adopted Budget	Prorated Budget Thru 06/30/25	Actual Thru 06/30/25	Variance
Revenues:				
Special Assessments - Tax Roll	$ 796,099	$ 796,099	$ 797,027	$ 928
Interest Income	15,000	11,250	34,645	23,395
Other Income	-	-	1,613	1,613
Total Revenues	**$ 811,099**	**$ 807,349**	**$ 833,285**	**$ 25,936**
Expenditures:				
General & Administrative:				
Supervisor Fees	$ 13,000	$ 9,750	$ 8,400	$ 1,350
PR-FICA	995	746	643	104
Engineering	10,000	7,500	8,471	(971)
Arbitrage Rebate	1,800	1,350	-	1,350
Dissemination Agent	9,551	7,163	7,163	(0)
Assessment Administration	5,955	5,955	5,955	-
Attorney	35,000	26,250	21,843	4,407
Annual Audit	8,500	8,500	-	8,500
Trustee Fees	14,650	10,988	4,041	6,947
Management Fees	58,427	43,820	43,820	(0)
Information Technology	2,022	1,517	1,517	-
Website Admin	1,272	954	954	-
Telephone	1,500	1,125	721	404
Postage & Delivery	1,000	750	2,649	(1,899)
Insurance General Liability	21,257	21,257	20,676	581
Printing & Binding	2,000	1,500	1,073	427
Legal Advertising	4,000	3,000	711	2,289
Other Current Charges	2,500	1,875	1,348	527
Office Supplies	100	75	10	65
Dues, Licenses & Subscriptions	175	175	175	-
Contingency	500	-	-	-
Total General & Administrative	**$ 194,204**	**$ 154,250**	**$ 130,169**	**$ 24,081**

South Village

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending June 30, 2025

	Adopted Budget	Prorated Budget Thru 06/30/25	Actual Thru 06/30/25	Variance
Operations & Maintenance				
Community Appearance				
Security	$ 52,000	$ 39,000	$ 72,544	$ (33,544)
Utilities	118,233	88,675	50,134	78,472
Interlocal Agreement - MVCDD	36,000	36,000	39,299	(3,299)
Landscape - Contract	295,162	221,372	156,642	64,730
Landscape - Contingency	45,000	33,750	8,154	25,596
Landscape - Irrigation Repairs	10,500	7,875	4,953	2,922
Repairs & Maintenance	25,000	18,750	117	18,633
Lake - Contract	35,000	26,250	22,896	3,354
Subtotal Community Appearance	**$ 616,895**	**$ 471,671**	**$ 354,739**	**$ 156,864**
Total Operations & Maintenance	**$ 616,895**	**$ 471,671**	**$ 354,739**	**$ 156,864**
Total Expenditures	**$ 811,099**	**$ 625,921**	**$ 484,908**	**$ 180,945**
Excess (Deficiency) of Revenues over Expenditures	$ -	$ 181,428	$ 348,377	$ 206,881
Net Change in Fund Balance	**$ -**	**$ 181,428**	**$ 348,377**	**$ 206,881**
Fund Balance - Beginning	$ -		$ 805,122	
Fund Balance - Ending	$ -		$ 1,153,498	

South Village

Community Development District

Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position

For The Period Ending June 30, 2025

	Adopted Budget	Prorated Budget Thru 06/30/25	Actual Thru 06/30/25	Variance
Operating Revenues:				
PGA/Cart Fees	$ -	$ -	$ 13,495	$ 13,495
Raincheck Revenue	-	-	(2,878)	(2,878)
Guest Fees	1,640,200	950,759	1,091,177	140,418
Trail Fees	120,000	70,000	96,230	26,230
Tournament Rounds	-	-	92,203	92,203
Other Golf Revenues	79,800	46,400	52,079	5,679
Merchandise	234,270	141,850	159,309	17,459
Food & Beverage	2,006,039	1,110,666	1,364,793	254,127
Swim & Tennis	217,998	91,198	79,673	(11,525)
Room Rental	1,000	200	-	(200)
Member Dues	529,500	307,000	441,879	134,879
Fitness	-	-	15,605	15,605
Misc Revenues	-	-	1,305	1,305
Total Operating Revenues	**$ 4,828,807**	**$ 2,718,073**	**$ 3,404,870**	**$ 686,797**
Cost of Goods Sold:				
Cost of Goods Sold	$ 910,231	$ 505,543	$ 679,944	$ (174,401)
Total Gross Margin	**$ 3,918,576**	**$ 2,212,530**	**$ 2,724,926**	**$ 512,396**
Operating Expenses:				
Payroll				
Payroll	$ 2,590,900	$ 1,427,845	$ 1,823,948	$ (396,103)
Employee Benefits	575,162	323,757	449,945	(126,188)
Employee Expenses	43,037	24,469	42,389	(17,920)
Professional Fees				
Legal Fees	3,000	1,500	-	1,500
Other Professional Fees	-	-	1,200	(1,200)
Marketing				
Marketing	133,700	90,145	104,818	(14,673)
Repairs & Maintenance		-		
Equipment	82,800	57,150	56,020	1,130
Irrigation	10,850	7,350	21,860	(14,510)
Drainage	-	-	27	(27)
Pool	12,000	7,000	2,908	4,092
Building	7,000	4,080	13,532	(9,452)
Electrical & Mechanical	-	-	-	-
Tennis Courts	13,500	7,700	11,068	(3,368)
Carts	3,000	1,750	10,263	(8,513)
Sod	3,500	1,750	4,234	(2,484)
Seed & Mulch	4,000	3,000	2,682	318
Sand & Gravel	8,000	3,750	12,456	(8,706)
Landscaping	-	-	-	-
Gas, Diesel, Oil & Lube	72,000	42,000	46,918	(4,918)
Small Tools	1,500	1,000	352	648
Fertilizers	59,500	45,000	48,917	(3,917)
Chemicals - Herbicides	75,000	46,000	82,019	(36,019)
Chemicals - Other	45,000	26,250	28,937	(2,687)
Utilities				
Electric	148,500	78,400	100,580	(22,180)
Natural Gas	9,832	7,232	8,670	(1,438)
Cable TV/Music	31,000	18,090	16,931	1,159
Water	34,250	14,750	12,931	1,819
Waste Removal	48,840	28,490	5,435	23,055
Telephone	23,000	13,420	16,470	(3,050)
Pest Control	6,900	4,025	4,856	(831)

South Village

Community Development District

Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position

For The Period Ending June 30, 2025

	Adopted Budget	Prorated Budget Thru 06/30/25	Actual Thru 06/30/25	Variance
Operating Expenses				
Cart Leases - Operating	138,000	80,500	107,457	(26,957)
EZLinks	10,500	6,125	6,638	(513)
Employee Uniforms	10,500	5,750	4,923	827
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	7,142	2,658
Course Supplies	2,700	1,800	-	1,800
Paper Products	82,200	43,400	41,611	1,789
Office Supplies	24,059	13,939	1,174	12,765
Flowers & Decorations	6,250	4,000	1,054	2,946
Operating Supplies - M	34,502	15,875	48,942	(33,067)
Operating Supplies - G	15,600	9,100	12,103	(3,003)
Linens	18,000	10,500	13,447	(2,947)
China, Glass & Utensils	8,800	4,800	4,337	463
Tournament Expense	4,600	-	6,256	(6,256)
Postage	3,600	2,100	1,859	241
Computers Related	25,800	15,050	23,646	(8,596)
Printing	5,000	2,880	3,287	(407)
Credit Card Fees	106,604	61,340	93,961	(32,621)
Cash Over/Short	-	-	(335)	335
Bank Fees	3,027	1,153	11,868	(10,715)
Dues & Subscriptions	2,850	850	2,215	(1,365)
Independent Contractor	33,700	19,525	58,210	(38,685)
Insurance	144,000	84,000	123,684	(39,684)
Property Taxes	42,100	41,600	17,280	24,320
Other Taxes	3,801	-	-	-
Fees, Permits & Licenses	5,358	4,421	132	4,289
Base Management Fees	182,000	106,170	146,819	(40,649)
Capital Expenditures	-	-	462,578	(462,578)
Total Operating Expenses:	**$ 5,064,922**	**$ 2,857,381**	**$ 4,141,066**	**$ (1,283,685)**
Net Income before Non-Operating Income (Expenses)	$ (1,146,346)	$ (644,851)	$ (1,416,140)	$ (771,289)
Non-Operating Income/(Expenses):				
Mandatory Initiation Fees	$ 12,000	$ 7,000	$ 28,750	$ 21,750
Rec Fund Assessments	1,143,399	1,143,399	1,146,244	2,845
Cap Reserve Assessments	679,710	679,710	681,851	2,141
Interest Income	-	-	15,033	15,033
Total Non-Operating Income/(Expenses):	**$ 1,835,109**	**$ 1,830,109**	**$ 1,871,878**	**$ 41,769**
Change in Net Position	**$ 688,763**	**$ 1,185,258**	**$ 455,738**	**$ (729,520)**
Total Net Position - Beginning	$ -		$ 3,295,492	
Total Net Position - Ending	$ 688,763		$ 3,751,230	

South Village

Community Development District

Debt Service Fund Series 2016A1/A2

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending June 30, 2025

	Adopted Budget	Prorated Budget Thru 06/30/25	Actual Thru 06/30/25	Variance
Revenues:				
Special Assessments - Tax Roll	$ 1,477,362	$ 1,477,362	$ 1,472,726	(4,636)
Prepayments	-	-	12,800	12,800
Interest Income	-	-	53,700	53,700
Total Revenues	**$ 1,477,362**	**$ 1,477,362**	**$ 1,539,226**	**$ 61,864**
Expenditures:				
Series 2016 A-1 Refunding Bonds				
Interest Expense - 11/1	$ 148,094	$ 148,094	$ 148,094	-
Special Call - 11/1	-	-	35,000	(35,000)
Interest Expense - 5/1	148,094	148,094	147,472	622
Principal Expense - 5/1	660,000	660,000	660,000	-
Special Call - 5/1	-	-	15,000	(15,000)
Series 2016 A-1 Revenue Bonds				
Interest Expense - 11/1	56,625	56,625	56,625	-
Interest Expense - 5/1	56,625	56,625	56,625	-
Series 2016 A-2 Refunding Bonds				
Interest Expense - 11/1	69,951	69,951	$ 69,951	-
Special Call - 11/1	-	-	15,000	(15,000)
Principal Expense - 5/1	205,000	205,000	205,000	-
Interest Expense - 5/1	69,951	69,951	69,585	366
Special Call - 5/1	-	-	5,000	(5,000)
Series 2016 A-2 Revenue Bonds				
Interest Expense - 11/1	20,750	20,750	20,750	-
Interest Expense - 5/1	20,750	20,750	20,750	-
Total Expenditures	**$ 1,455,839**	**$ 1,455,839**	**$ 1,524,851**	**$ (69,013)**
Excess (Deficiency) of Revenues over Expenditures	$ 21,523	$ 21,523	$ 14,375	$ (7,149)
Net Change in Fund Balance	**$ 21,523**	**$ 21,523**	**$ 14,375**	**$ (7,149)**
Fund Balance - Beginning	$ 369,283		$ 1,230,097	
Fund Balance - Ending	$ 390,806		$ 1,244,471	

South Village

Community Development District

Debt Service Fund Series 2016A3

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending June 30, 2025

	Adopted Budget	Prorated Budget Thru 06/30/25	Actual Thru 06/30/25	Variance
Revenues:				
Special Assessments - Tax Roll	$ 274,807	$ 274,807	$ 276,110	1,303
Interest Income	-	-	11,713	11,713
Total Revenues	**$ 274,807**	**$ 274,807**	**$ 287,823**	**$ 13,016**
Expenditures:				
Series 2016 A-3 Refunding Bonds				
Interest Expense - 11/1	$ 38,025	$ 38,025	$ 38,025	$ -
Special Call - 11/1	-	-	5,000	(5,000)
Interest Expense - 5/1	38,025	38,025	37,875	150
Principal Expense - 5/1	85,000	85,000	85,000	-
Special Call - 5/1	-	-	5,000	(5,000)
Series 2016 A-3 Revenue Bonds				
Interest Expense - 11/1	53,500	53,500	53,500	-
Interest Expense - 5/1	53,500	53,500	53,500	-
Total Expenditures	**$ 268,050**	**$ 268,050**	**$ 277,900**	**$ (9,850)**
Excess (Deficiency) of Revenues over Expenditures	$ 6,757	$ 6,757	$ 9,923	$ 3,166
Total Other Financing Sources/(Uses)	$ -	$ -	$ -	$ -
Net Change in Fund Balance	**$ 6,757**	**$ 6,757**	**$ 9,923**	**$ 3,166**
Fund Balance - Beginning	$ 138,689		$ 302,901	
Fund Balance - Ending	$ 145,446		$ 312,824	

South Village

Community Development District

Debt Service Fund Series 2019A/B

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending June 30, 2025

	Adopted Budget	Prorated Budget Thru 06/30/25	Actual Thru 06/30/25	Variance
Revenues:				
Special Assessments - Tax Roll	$ 223,713	$ 223,713	$ 221,501	$ 2,212
Special Assessments - Direct	-	-	-	-
Special Assessments - Prepayments	-	-	-	-
Interest Income	-	-	7,059	7,059
Total Revenues	**$ 223,713**	**$ 223,713**	**$ 228,560**	**$ 9,271**
Expenditures:				
Series 2019A				
Interest Expense - 11/1	$ 80,793	$ 80,793	$ 80,793	$ -
Interest Expense - 5/1	80,793	80,793	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	$ 6,975	$ 9,271
Total Other Financing Sources/(Uses)	$ -	$ -	$ -	$ -
Net Change in Fund Balance	**$ 2,128**	**$ 2,128**	**$ 6,975**	**$ 9,271**
Fund Balance - Beginning	$ 100,032		$ 171,073	
Fund Balance - Ending	$ 102,160		$ 178,048	

South Village

Community Development District

Capital Projects Fund Series 2016A1/A2

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending June 30, 2025

	Adopted Budget	Prorated Budget Thru 06/30/25	Actual Thru 06/30/25	Variance
Revenues				
Developer Contributions	$ -	$ -	$ 213	$ 213
Interest Income	-	-	-	-
Total Revenues	**$ -**	**$ -**	**$ 213**	**$ 213**
Expenditures:				
Improvements	$ -	$ -	$ 9,758	$ (9,758)
Total Expenditures	**$ -**	**$ -**	**$ 9,758**	**$ (9,758)**
Excess (Deficiency) of Revenues over Expenditures	**$ -**	**$ -**	**$ (9,545)**	**$ (9,545)**
Net Change in Fund Balance	**$ -**		**$ (9,545)**	
Fund Balance - Beginning	$ -		$ 10,776	
Fund Balance - Ending	$ -		$ 1,232	

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	$ 5,795	$ -	$ -	$ -	$ 797,027
Interest Income	15,000	3,195	2,518	2,436	4,104	4,232	4,673	4,517	4,620	4,350	-	-	-	34,645
Other Income	-	-	-	-	-	-	-	1,613	-	-	-	-	-	1,613
Total Revenues		**$ 3,195**	**$ 66,003**	**$ 695,959**	**$ 15,346**	**$ 11,025**	**$ 9,273**	**$ 15,385**	**$ 6,954**	**$ 10,145**	**$ -**	**$ -**	**$ -**	**$ 833,285**
Expenditures:														
General & Administrative:														
Supervisor Fees	$ 13,000	$ 800	$ 1,600	$ 600	$ 800	$ 800	$ 800	$ 800	$ 800	$ 1,400	$ -	$ -	$ -	$ 8,400
PR-FICA	995	61	122	46	61	61	61	61	61	107	-	-	-	643
Engineering	10,000	5,020	4,143	2,156	293	(9,160)	-	3,831	1,177	1,011	-	-	-	8,471
Attorney	35,000	1,650	1,906	1,728	2,313	3,286	4,958	3,303	2,701	-	-	-	-	21,843
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	796	-	-	-	7,163
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	4,869	-	-	-	43,820
Information Technology	2,022	169	169	169	169	169	169	169	169	169	-	-	-	1,517
Website Admin	1,272	106	106	106	106	106	106	106	106	106	-	-		954
Telephone	1,500	50	60	90	183	47	84	65	122	21	-	-	-	721
Postage & Delivery	1,000	67	40	1	1	1	2	87	103	2,347	-	-	-	2,649
Insurance General Liability	21,257	20,676	-	-	-	-	-	-	-	-	-	-	-	20,676
Printing & Binding	2,000	147	131	80	23	50	52	250	77	263	-	-	-	1,073
Legal Advertising	4,000	-	457	44	-	44	44	44	45	33	-	-	-	711
Other Current Charges	2,500	110	50	460	-	-	-	378	123	226	-	-	-	1,348
Office Supplies	100	0	0	0	9	0	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**	**$ 14,760**	**$ 11,149**	**$ 11,347**	**$ -**	**$ -**	**$ -**	**$ 130,169**
Operations & Maintenance														
Community Appearance														
Security	$ 52,000	$ 10,625	$ 10,625	$ 7,969	$ 7,969	$ 5,313	$ 8,419	$ 5,313	$ 5,363	$ 10,950	$ -	$ -	$ -	$ 72,544
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	-	2,903	-	-	-	4,953
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**	**$ 13,853**	**$ -**	**$ -**	**$ -**	**$ 354,739**
Total Operations & Maintenance	**$ 616,895**	**$ 40,735**	**$ 40,503**	**$ 42,011**	**$ 76,621**	**$ 32,793**	**$ 37,043**	**$ 36,863**	**$ 34,317**	**$ 13,853**	**$ -**	**$ -**	**$ -**	**$ 354,739**
Total Expenditures		**$ 81,385**	**$ 54,951**	**$ 53,155**	**$ 86,242**	**$ 33,862**	**$ 53,025**	**$ 51,623**	**$ 45,465**	**$ 25,200**	**$ -**	**$ -**	**$ -**	**$ 484,908**
Excess (Deficiency) of Revenues over Expenditures		$ (78,190)	$ 11,051	$ 642,804	$ (70,896)	$ (22,837)	$ (43,751)	$ (36,238)	$ (38,512)	$ (15,055)	$ -	$ -	$ -	$ 348,377
Net Change in Fund Balance		**$ (78,190)**	**$ 11,051**	**$ 642,804**	**$ (70,896)**	**$ (22,837)**	**$ (43,751)**	**$ (36,238)**	**$ (38,512)**	**$ (15,055)**	**$ -**	**$ -**	**$ -**	**$ 348,377**

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	6/1-6/30	3621-3626	$36,117.27
	ACH	*80029-80030*	$16,398.99
Rec Fund	6/1-6/30	*21684-21716*	$47,327.86
		ACH	$7,518.59
Golf Fund	6/1-6/30	*16531-16606*	$108,494.51
		ACH	$49,902.02
Cap Reserve	6/1-6/30	1312-1320	$59,531.95
		TOTAL	**$325,291.19**

*** CHECK DATES 06/01/2025 - 06/30/2025 *** SOUTH VILLAGE CDD - GENERAL
BANK A SOUTH VILLAGE CDD

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
6/26/25	00053	6/24/25	144763	202506	310	51300-42000				*	2,345.26		
			MAILED NOTICES										
									ADVANCED DIRECT MARKETING SERVICES			2,345.26	003621
6/26/25	00060	5/22/25	2025-298	202505	310	51300-48000				*	45.15		
			NOTICE OF MEETING										
									CLAY TODAY NEWSPAPER			45.15	003622
6/26/25	00003	6/10/25	8-888-43	202505	310	51300-42000				*	61.07		
			DELIVERIES THRU 5/30/25										
									FEDEX			61.07	003623
6/26/25	00018	6/01/25	323	202506	310	51300-34000				*	4,868.92		
			JUN 25 - MGMT FEES										
		6/01/25	323	202506	310	51300-35100				*	168.50		
			JUN 25 - IT										
		6/01/25	323	202506	310	51300-31300				*	795.92		
			JUN 25 - DISSEMINATION										
		6/01/25	323	202506	310	51300-49500				*	106.00		
			JUN 25 - WEBSITE ADMIN										
		6/01/25	323	202506	310	51300-51000				*	.06		
			JUN 25 - OFFICE SUPPLIES										
		6/01/25	323	202506	310	51300-42000				*	1.38		
			JUN 25 - POSTAGE										
		6/01/25	323	202506	310	51300-42500				*	262.50		
			JUN 25 - COPIES										
		6/01/25	323	202506	310	51300-41000				*	21.38		
			JUN 25 - TELEPHONE										
									GOVERNMENTAL MANAGEMENT SERVICES			6,224.66	003624
6/26/25	00168	6/04/25	3579142	202503	310	51300-31500				*	4,957.84		
			MAR 25 - GENERAL COUNSEL										
									KUTAK ROCK LLP			4,957.84	003625
6/26/25	00182	5/30/25	731998	202506	320	57200-46400				*	2,903.04		
			IRRIGATION REPAIRS										
		5/31/25	730314	202505	320	57200-46200				*	19,580.25		
			MAY 25 LANDSCAPE CONTRACT										
									RUPPERT COMPANIES, LLC			22,483.29	003626
										TOTAL FOR BANK A	36,117.27		

Advanced Direct Marketing Services

3733 Adirolf Rd.
Jacksonville, FL 32207-4719
(V) 904.396.3028 (F) 396.6328

Invoice

DATE	INVOICE #
6/24/2025	144763

BILL TO

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

P.O. NO.	TERMS	PROJECT
	With Order	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
South Village CDD				
	Load, read, convert files; CASS Certify addresses to enable automation based postage rates; Create automation based sack/tray tags & postal documents; format for inkjet addressing	1,495	0.05017	75.00
	Form layout and preparation	1	37.50	37.50
	Laser one sheet front & back	1,495	0.35	523.25
	Fold customer materials	1,495	0.06443	96.32
	Insert one piece into #10 envelope, seal, sort and mail, Standard Rate	1,495	0.09021	134.86
	#10 Window Envelopes printed one color black ink	1,505	0.25713	386.98
	Postage	1,495	0.73	1,091.35

Subtotal	$2,345.26
Sales Tax (7.5%)	$0.00
Total	$2,345.26

CLAY TODAY

A Division of Osteen Media Group

INVOICE

Invoice Number: 2025-298201
Invoice Date: 5/22/2025
Due Date: 6/21/2025

RECEIVED
MAY 27 2025

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

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

Advertiser
South Village CDD c/o GMS LLC

Customer ID
20081

Invoice Notes	PO #	Pub.	Issue	Year	AdTitle	Ad Size	Color	Ad Inch	Net
Legal # 149062	Notice of Meeting June 3, 2025	CT - Clay Today	May 22	2025		Column Inch	Black & White	4.3000	$45.15

Total:	$45.15

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/ Notice of Meeting

In the matter of June 3, 2025

LEGAL: 149062

Was published in said newspaper in the issues:

5/22/2025

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

Hugh Osteen IV

Sworn to me and subscribed before me 05/22/2025

Christie Lou Wayne

CHRISTIE LOU WAYNE
MY COMMISSION # HH 388181
EXPIRES: September 19, 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, June 3, 2025 at 6:30 p.m. at the Eagle Landing Residents Club, 3976 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 149062 Published 5/22/2025 in Clay County's Clay Today newspaper

FedEx

Invoice Number	Invoice Date	Account Number	Page
8-888-43217	Jun 10, 2025	6443-0965-7	1 of 2

Billing Address:
GOVERNMENTAL MANAGEMENT LLC
5383 N NOB HILL RD
FORT LAUDERDALE FL 33351-4761

Shipping Address:
GMS FLASH SOUTH VILLAGE
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

Invoice Questions?
Contact FedEx Revenue Services
Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary

FedEx Express Services

Total Charges	USD	$61.07
TOTAL THIS INVOICE	**USD**	**$61.07**

Other discounts may apply.
To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Payments not received by Jun 25, 2025 are subject to a late fee.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold.
Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
8-888-43217	USD $61.07	6443-0965-7

Remittance Advice

Your payment is due by Jun 25, 2025
Payments not received by this date are subject to a late fee.

888843217900000610776443096579000000000000000610770

GOVERNMENTAL MANAGEMENT LLC
5383 N NOB HILL RD

FORT LAUDERDALE FL 33351-4761

FedEx
P.O. Box 660481
DALLAS TX 75266-0481

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: May 30, 2025 **Cust. Ref.:** South Village CDD **Ref.#2:**
Payor: Third Party **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.75% to this shipment.
Distance Based Pricing, Zone 4

		Sender	**Recipient**		
Automation	INET				
Tracking ID	881659626537	Regine Lucas	Office Services		
Service Type	FedEx Standard Overnight	5385 N. Nob Hill Road	State Board of Administration		
Package Type	FedEx Envelope	FORT LAUDERDALE FL 33351 US	1801 Hermitage Blvd.		
Zone	04		TALLAHASSEE FL 32308 US		
Packages	1				
Rated Weight	N/A				
Delivered	Jun 02, 2025 08:59	Transportation Charge			49.82
Svc Area	A2	Fuel Surcharge			8.34
Signed by	C.Mclaughlin	Third Party Billing			2.91
FedEx Use	000000000/222/_	**Total Charge**		**USD**	**$61.07**
			Third Party Subtotal	**USD**	**$61.07**
			Total FedEx Express	**USD**	**$61.07**

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!

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

Invoice

Invoice #: 323
Invoice Date: 6/1/25
Due Date: 6/1/25
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 - June 2025	340		4,868.92	4,868.92
Information Technology - June 2025	351		168.50	168.50
Dissemination Agent Services - June 2025	313		795.92	795.92
Website Administration - June 2025	495		106.00	106.00
Office Supplies	510		0.06	0.06
Postage	420		1.38	1.38
Copies	425		262.50	262.50
Telephone	410		21.38	21.38

Total	$6,224.66
Payments/Credits	$0.00
Balance Due	$6,224.66

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA
Telephone 404-222-4600
Facsimile 404-222-4654

Federal ID 47-0597598

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

ACH/Wire Transfer Remit To:
ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3579142
Client Matter No. 19723-1
Notification Email: eftgroup@kutakrock.com

June 4, 2025

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

Invoice No. 3579142
19723-1

Re: South Village CDD - General Counsel

For Professional Legal Services Rendered

03/03/25	K. Buchanan	1.00	330.00	Confer with district staff regarding suspension hearing; prepare for same
03/04/25	K. Buchanan	5.50	1,815.00	Prepare for and attend board meeting
03/05/25	K. Buchanan	0.80	264.00	Confer with district manager regarding meeting follow up; confer with district chairman; review suspension process
03/07/25	K. Buchanan	0.40	132.00	Perform meeting follow up; confer with general manager regarding light installation
03/10/25	K. Buchanan	0.80	264.00	Prepare for and attend conference call
03/11/25	K. Buchanan	0.20	66.00	Confer with district manager
03/19/25	K. Buchanan	1.40	462.00	Review insurance defense resolution; confer with district manager; correspondence with Brink regarding board member service
03/21/25	K. Buchanan	0.40	132.00	Confer with district manager regarding sunshine law requirements and surveillance videos

03/24/25	K. Buchanan	1.40	462.00	Prepare for and attend agenda call; research automated suspension process
03/25/25	K. Buchanan	0.60	198.00	Review correspondence regarding records request and proposed amenity expansions
03/26/25	K. Buchanan	0.90	297.00	Prepare for and attend conference call
03/31/25	K. Buchanan	1.00	330.00	Attend conference call with chairman; review correspondence from supervisor

TOTAL HOURS	14.40	
TOTAL FOR SERVICES RENDERED		$4,752.00
DISBURSEMENTS		
Meals	22.41	
Travel Expenses	183.43	
TOTAL DISBURSEMENTS		205.84
TOTAL CURRENT AMOUNT DUE		$4,957.84

RUPPERT LANDSCAPE

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

INVOICE

Date	Invoice #
May 30,2025	731998

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	Jun 30,2025	4264415

QTY	Description	Price	Total
1	Irrigation repairs made after Monthly Irrigation Inspection for April. Repaired 1.5" mainline by golf clubhouse. Repaired 2" mainline at entry area. Repaired 2" mainline by soccer fields. Replaced multiple shorted decoders and solenoids in soccer field. Controller 1 Zone 15 (1) Mainline break 2" less than 3 feet of pipe, 2 feet in depth. Zone 29 (1) Repair/replace 2" standard valve. (1) Lateral line break 2" less than 3 feet of pipe, 1.5 feet in depth Controller 2 Zone 1 (1) Mainline break 1.5" less than 3 feet of pipe, 2 feet in depth Controller 22 Zone 1 (1) Mainline break 2" less than 3 feet of pipe, 2 feet in depth. Zone 4 (1) Replace 24 VAC solenoid (Rainbird).	$2,903.04	$2,903.04

General fund Acct
June expense
6/2/25
$2,903.04

For billing questions contact Kevin Rajk Tel: 904-773-1030

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

Subtotal:	$2,903.04
Sales Tax:	$0.00
Amount Due:	$2,903.04

Thank you for your business!

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

RUPPERT
LANDSCAPE

INVOICE

Date	Invoice#
May 31,2025	730314

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 (261083)	Net 30 Days	Jun 30,2025	

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

"Generated" June Landscape Invoice
6/2/25
$19,580.25

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.

*** CHECK DATES 06/01/2025 - 06/30/2025 *** 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	CHECK #
6/30/25	00038	4/30/25	APR 25 APR 25 - WATER	202504	320	57200-43100				*	7,364.19		
		5/31/25	MAY 25 MAY 25 - WATER	202505	320	57200-43100				*	7,044.75		
									CLAY COUNTY UTILTITY AUTHORITY			14,408.94	080029
6/30/25	00231	4/30/25	APR 25 APR 25 - ELECTRIC	202504	320	57200-43000				*	1,990.05		
									CLAY ELECTRIC COOP (AUTOPAY)			1,990.05	080030

TOTAL FOR BANK Z 16,398.99

TOTAL FOR REGISTER 52,516.26

South Village CDD

Utility Schedule

Clay Electric Cooperative

Account #	Service Address	Apr-25
8966959	1433-1 Eagle Crossing Dr Restroom	$ 53.55
9082354	875 TB Irrigation	$ 309.80
9117336	992 TB Camera Station	$ 38.73
9117339	749 TB Camera Station	$ 39.89
9117340	3853 Pines Dr Camera Station	$ 36.23
9121614	938 TB Restroom	$ 46.45
9266469	3935-2 Eagle Landing/St lights	$ 107.66
9266477	3935-1 Eagle Landing/Water Fall	$ 1,357.74
9266478	4045-2 Eagle Crossing Dr	$ -
		6/4/25

Vendor #231	
001.320.57200.43000	$ 1,990.05

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY
Account #
Trustee District:

Statement Date:	**05/13/2025**
Current Bill Due Date:	**06/03/2025**
Previous Balance	$58.00
Payment Received 05/02/25	-$58.00
Payment Received 05/13/25	-$58.00
Returned Item Amount	$58.00
Balance Forward	**$0.00**
Current Charges Due 06/03/25	**$107.66**

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.

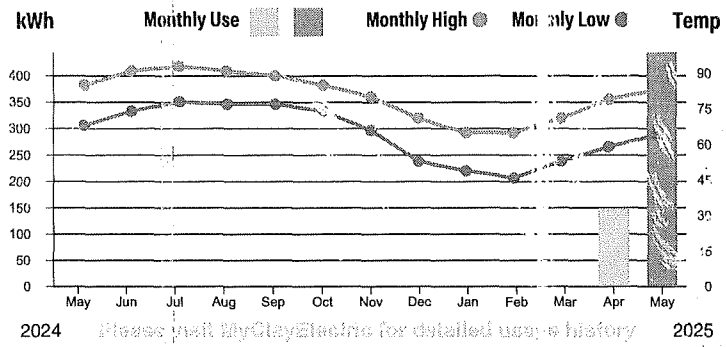
AutoPay Amount Due

$107.66

Bank Draft Scheduled For 06/03/2025

Service Address # 2 - 3989 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	152 91565	04/10/25	05/10/25	46865	47310	1	445



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$34.00
Energy Charge	445 kWh @ 0.0833	$37.07
Power Cost Adjustment	445 kWh @ 0.0160	$7.12
Returned Item Fee		$25.00
FLA Gross Receipts Tax		$2.00
Clay Co Public Ser Utility Tax		$2.47
Total Current Charges for this Location		**$107.66**

This Month	Last Month	This Month Last Year	Avg Daily High
445 kWh 30 days Avg kWh 15	149 kWh 10 days Avg kWh 15	0 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	**9266469**
Current Charges Due 06/03/25	**$107.66**
Bank Draft scheduled for 06/03/25	**$107.66**

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 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

0 1266469 0000107666

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: 5

Statement Date: 06/12/2025
Current Bill Due Date: 07/03/2025

Previous Balance	$107.66
Payment Received 06/03/25	-$107.66
Balance Forward	**$0.00**
Current Charges Due 07/03/25	**$85.15**

Important Messages

If you are aware of an inoperative or malfunctioning outdoor light on Clay Electric's lines, call 1-800-224-4917 or use your MyClayElectric account to report the problem.

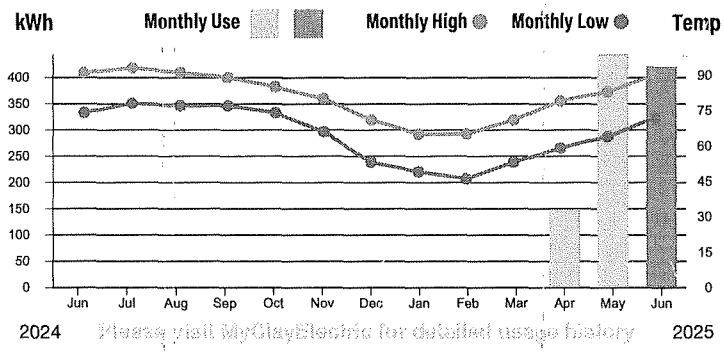
AutoPay Amount Due

$85.15

Bank Draft Scheduled For 07/03/2025

Service Address: # 2 - 3989 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	152191565	05/10/25	06/10/25	47310	47731	1	421



Current Service Detail

Access Charge		$37.00
Energy Charge	421 kWh @ 0.0843	$35.49
Power Cost Adjustment	421 kWh @ 0.0190	$8.00
FLA Gross Receipts Tax		$2.06
Clay Co Public Ser Utility Tax		$2.60
Total Current Charges for this Location		**$85.15**

This Month	Last Month	This Month Last Year	Avg Daily High
421 kWh 31 days Avg kWh 14	445 kWh 30 days Avg kWh 15	0 kWh 29 days Avg kWh 0	90°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	**9266469**
Current Charges Due 07/03/25	**$85.15**
Bank Draft scheduled for 07/03/25	**$85.15**

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

09266469 0000085151

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 # 9266478
Trustee District 05

Statement Date:	**06/09/2025**
Current Bill Due Date:	**06/30/2025**
Previous Balance	$56.26
Payment Received 05/28/25	-$56.26
Balance Forward	**$0.00**
Current Charges Due 06/30/25	**$63.21**

Important Messages

If you are aware of an inoperative or malfunctioning outdoor light on Clay Electric's lines, call 1-800-224-4917 or use your MyClayElectric account to report the problem.

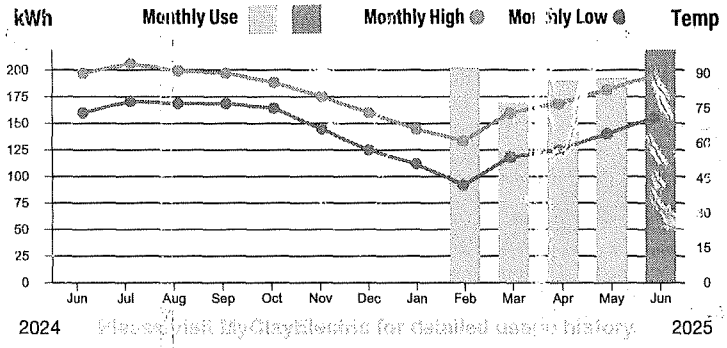
AutoPay Amount Due

$63.21

Bank Draft Scheduled For 06/30/2025

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	152[illegible]43187	05/04/25	06/04/25	16794	17013	1	219



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$37.00
Energy Charge	219 kWh @ 0.0843	$18.46
Power Cost Adjustment	219 kWh @ 0.0190	$4.16
FLA Gross Receipts Tax		$1.53
Clay Co Public Ser Utility Tax		$2.06
Total Current Charges for this Location		**$63.21**

This Month	Last Month	This Month Last Year	Avg Daily High
219 kWh 31 days Avg kWh 7	192 kWh 30 days Avg kWh 6	0 kWh 29 days Avg kWh 0	89°F

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 06/30/25	**$63.21**
Bank Draft scheduled for 06/30/25	**$63.21**

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

09266478 0000063215

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: 05
Statement Date: 05/13/2025
Current Bill Due Date: 06/03/2025

Previous Balance	$475.00
Payment Received 05/02/25	-$475.00
Payment Received 05/13/25	-$475.00
Returned Item Amount	$475.00
Balance Forward	**$0.00**
Current Charges Due 06/03/25	**$1,357.74**

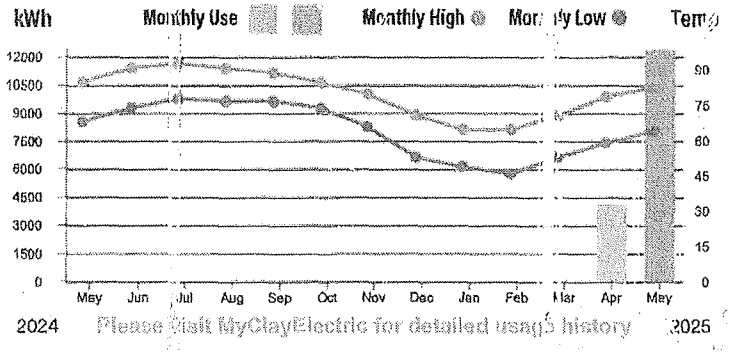
Important Messages

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
$1,357.74
Bank Draft Scheduled For 06/03/2025

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	1521[illegible]563	04/10/25	05/10/25	37064	49490	1	12,426



Current Service Detail

Access Charge		$34.00
Energy Charge	12,426 kWh @ 0.0833	$1,035.09
Power Cost Adjustment	12,426 kWh @ 0.0160	$198.82
Returned Item Fee		$25.00
FLA Gross Receipts Tax		$32.49
Clay Co Public Ser Utility Tax		$32.34
Total Current Charges for this Location		**$1,357.74**

This Month	Last Month	This Month Last Year	Avg Daily High
12,426 kWh 30 days Avg kWh 414	4,142 kWh 10 days Avg kWh 414	0 kWh 30 days Avg kWh 0	83°F

11 Energized Land Commands LLC
$1,357.74

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**
Current Charges Due 06/03/25	**$1,357.74**
Bank Draft scheduled for 06/03/25	**$1,357.74**

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

VISA 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

D 9266477 0001357740

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: 06
Statement Date: 05/13/2025
Current Bill Due Date: 06/03/2025

Previous Balance	$58.00
Payment Received 05/02/25	-$58.00
Payment Received 05/13/25	-$58.00
Returned Item Amount	$58.00
Balance Forward	$0.00
Current Charges Due 06/03/25	**$107.66**

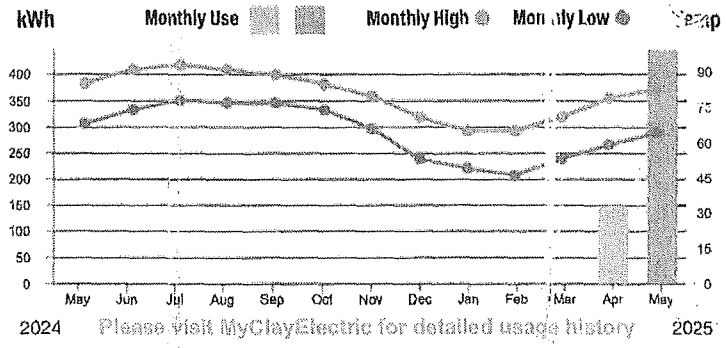
Important Messages

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
$107.66
Bank Draft Scheduled For 06/03/2025

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	152191565	04/10/25	05/10/25	46865	47310	1	445



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
445 kWh 30 days Avg kWh 15	149 kWh 10 days Avg kWh 15	0 kWh 30 days Avg kWh 0	83°F

Current Service Detail

Access Charge		$34.00
Energy Charge	445 kWh @ 0.0833	$37.07
Power Cost Adjustment	445 kWh @ 0.0160	$7.12
Returned Item Fee		$25.00
FLA Gross Receipts Tax		$2.00
Clay Co Public Ser Utility Tax		$2.47
Total Current Charges for this Location		**$107.66**

"General fund" Common cost
$107.66

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	**9266469**
Current Charges Due 06/03/25	**$107.66**
Bank Draft scheduled for 06/03/25	**$107.66**

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

0 266469 0000107666

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: 05/13/2025
Current Bill Due Date: 06/03/2025

Previous Balance	$46.99
Payment Received 05/02/25	-$46.99
Balance Forward	**$0.00**
Current Charges Due 06/03/25	**$46.45**

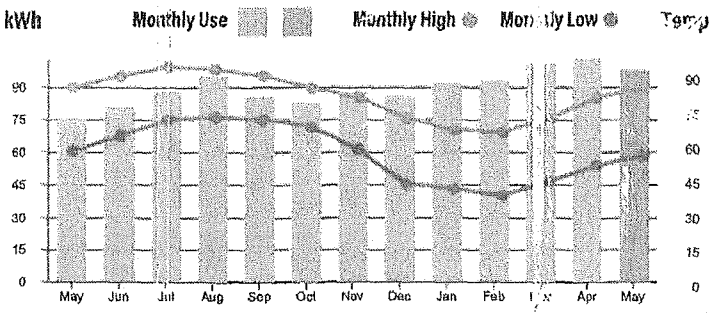
Important Messages

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
$46.45
Bank Draft Scheduled For 06/03/2025

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	04/10/25	05/10/25	3895	3993	1	98



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
98 kWh 30 days Avg kWh 3	103 kWh 30 days Avg kWh 3	75 kWh 29 days Avg kWh 3	87°F

Current Service Detail

Access Charge		$34.00
Energy Charge	98 kWh @ 0.0833	$8.16
Power Cost Adjustment	98 kWh @ 0.0160	$1.57
FLA Gross Receipts Tax		$1.12
Clay Co Public Ser Utility Tax		$1.60
Total Current Charges for this Location		**$46.45**

"General fund" Community Cost
5/27/25 $46.45

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	**9121614**
Current Charges Due 06/03/25	**$46.45**
Bank Draft scheduled for 06/03/25	**$46.45**

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

09121614 0000046451

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 #	9117340
Trustee District:	06
Statement Date:	**05/13/2025**
Current Bill Due Date:	**06/03/2025**
Previous Balance	$36.23
Payment Received 05/02/25	-$36.23
Balance Forward	**$0.00**
Current Charges Due 06/03/25	**$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 06/03/2025

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	154785568	04/10/25	05/10/25	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 29 days Avg kWh 0	83°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**

"Sovereign Community Cost"
5/27/25 $36.23

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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Keystone Heights, FL 32656-0308

Account Number	**9117340**
Current Charges Due 06/03/25	**$36.23**
Bank Draft scheduled for 06/03/25	**$36.23**

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
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0 117340 0000036238

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:	**05/13/2025**
Current Bill Due Date:	**06/03/2025**
Previous Balance	$39.99
Payment Received 05/02/25	-$39.99
Balance Forward	**$0.00**
Current Charges Due 06/03/25	**$39.89**

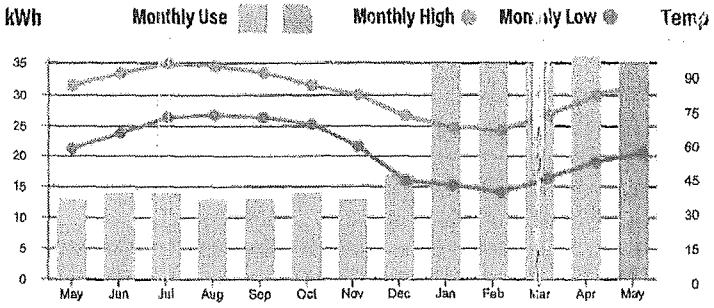
Important Messages

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
$39.89
Bank Draft Scheduled For 06/03/2025

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	04/10/25	05/10/25	1322	1357	1	35



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
35 kWh 30 days Avg kWh 1	35 kWh 30 days Avg kWh 1	13 kWh 29 days Avg kWh 0	87°F

Current Service Detail

Access Charge		$34.00
Energy Charge	35 kWh @ 0.0833	$2.92
Power Cost Adjustment	35 kWh @ 0.0160	$0.56
FLA Gross Receipts Tax		$0.96
Clay Co Public Ser Utility Tax		$1.45
Total Current Charges for this Location		**$39.89**

1" General Fund Community Cost
5/27/25 $39.89

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

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PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9117339**
Current Charges Due 06/03/25	**$39.89**
Bank Draft scheduled for 06/03/25	**$39.89**

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

0 117339 0000039896

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 # 9117336
Trustee District: 06
Statement Date: 05/13/2025
Current Bill Due Date: 06/03/2025

Previous Balance	$38.64
Payment Received 05/02/25	-$38.64
Balance Forward	**$0.00**
Current Charges Due 06/03/25	**$38.73**

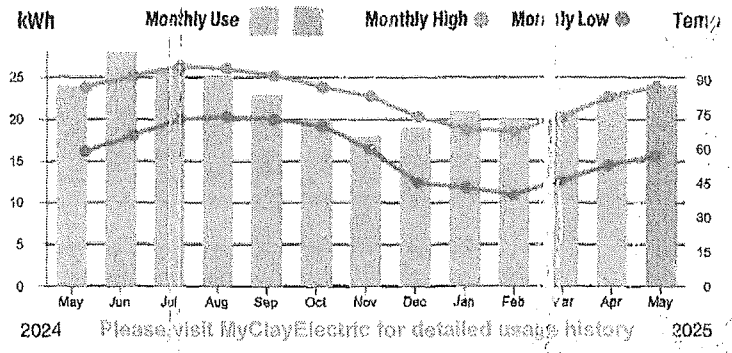
Important Messages

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
$38.73
Bank Draft Scheduled For 06/03/2025

Service Address: 992 TYNES BLVD CAMEO STATION

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154[illegible]6567	04/10/25	05/10/25	1493	1517	1	24



Current Service Detail

Access Charge		$34.00
Energy Charge	24 kWh @ 0.0833	$2.00
Power Cost Adjustment	24 kWh @ 0.0160	$0.38
FLA Gross Receipts Tax		$0.93
Clay Co Public Ser Utility Tax		$1.42
Total Current Charges for this Location		**$38.73**

This Month	Last Month	This Month Last Year	Avg Daily High
24 kWh 30 days Avg kWh 1	23 kWh 30 days Avg kWh 1	24 kWh 29 days Avg kWh 1	87°F

I'll forward this to the Community Manager 05/17/25 $38.73

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

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9117336**
Current Charges Due 06/03/25	**$38.73**
Bank Draft scheduled for 06/03/25	**$38.73**

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

09117336 0000038735

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 9082354
Trustee District: 05
Statement Date: 05/13/2025
Current Bill Due Date: 06/03/2025

Previous Balance	$310.74
Payment Received 05/02/25	-$310.74
Balance Forward	**$0.00**
Current Charges Due 06/03/25	**$309.80**

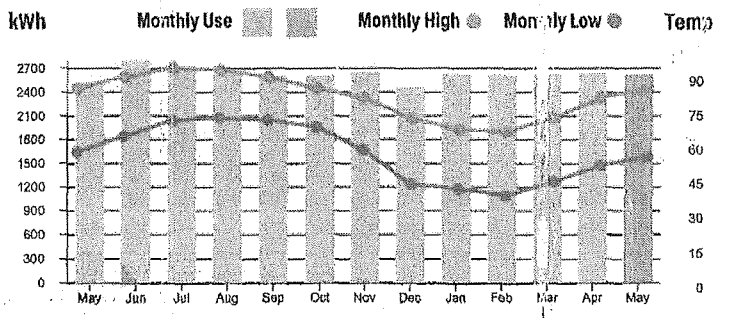
Important Messages

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.

AutoPay Amount Due
$309.80
Bank Draft Scheduled For 06/03/2025

Service Address: 875 TYNES BLVD IRRIGATION

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152055951	04/10/25	05/10/25	49155	51777	1	2,622



This Month	Last Month	This Month Last Year	Avg Daily High
2,622 kWh 30 days Avg kWh 87	2,631 kWh 30 days Avg kWh 88	2,517 kWh 29 days Avg kWh 87	87°F

Current Service Detail

Access Charge		$34.00
Energy Charge	2,622 kWh @ 0.0833	$218.41
Power Cost Adjustment	2,622 kWh @ 0.0160	$41.95
FLA Gross Receipts Tax		$7.54
Clay Co Public Ser Utility Tax		$7.90
Total Current Charges for this Location		**$309.80**

"General fund"
Common 057
5/27/25 $309.80

KEEP
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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

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9082354**
Current Charges Due 06/03/25	**$309.80**
Bank Draft scheduled for 06/03/25	**$309.80**

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

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3 2

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 0000309808

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Account #	Service Address		Apr-25
00213095	A00011715	3924-1 EL Pkwy	$	601.64
00213119	A00011718	3988-1 EL Pkwy	$	138.28
00215602	A00011948	3968-1 EL Pkwy	$	184.82
00220803	A00012452	3973 EL Pkwy	$	151.05
00222067	A00012553	3989 EL Pkwy	$	1,495.25
00229064	A00013171	3979-2 EL Pkwy	$	2,569.22
00230632	A00013322	3965-1 EL Pkwy	$	129.78
00230638	A00013324	3965-2 EL Pkwy	$	109.62
00230640	A00013325	3965-3 EL Pkwy	$	134.52
00230641	A00013326	3975 EL Pkwy	$	334.85
00230642	A00013327	3979 EL Pkwy	$	284.45
00235500	A00013733	4108-1 EL Pkwy Irr	$	117.40
00233750	A00013602	1433-1 EL Pkwy	$	90.20
00502768	A00018437	2180 Club Lake Dr. Recl Irr	$	51.31
00502779	A00502779	2319 Club Lake Drive Reclaimed	$	-
00556739	A00027652	1294 Autumn Pines Dr.	$	29.72
00589114	A00038099	932 Tynes Blvd	$	474.22
00589118	A00038102	932 Tynes Blvd - Recl Irr	$	177.95
00589635	A00038355	988 Tynes Blvd - Recl Irr	$	135.65
00589637	A00038357	953 Tynes Blvd - Recl Irr	$	52.58
00589665	A00038371	1003 Oakland Hills - Recl Irr	$	101.68
			$	**7,364.19**

Drafted	2-Jun
Vendor # 38	
001.320.57200.4 3100	**$ 7,364.19**

CLAY COUNTY UTILITY AUTHORITY

MAY 15 2025

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$76.99
Payments	-$76.99
Current Charges Due 05/30/2025	$90.20
Total Amount Due	$90.20

Account Information

Bill Date: 05/09/25 **Billing Cycle: 4**
Account Number **A00013602**
Eagle Landing Limited Partnership
1433 -1 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/

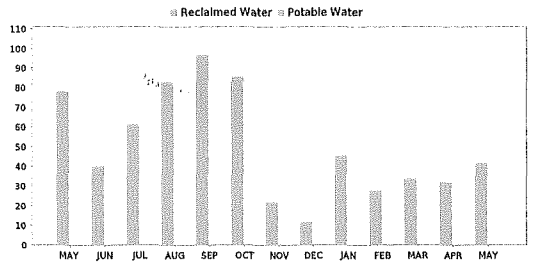
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$29.72
Reuse Water Usage - Tier 1	$0.98	26.4 kGal	$25.87
Reuse Water Usage - Tier 2	$1.91	9.6 kGal	$18.34
Reuse Water Usage - Tier 3	$2.89	5.63 kGal	$16.27
Total Current Charges			**$90.20**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 03/27/25 - 05/02/25 **Days:** 36

Meter	Previous Read	Current Read
70067265	3,997,090	4,038,720

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:	A00013602
Service Address:	1433 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$90.20**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other____

AY10509B 8240 1 MB 0.622
7000008316 00.0025.0152 8240/1

EAGLE LANDING LIMITED PARTNERSHIP
C/O GMS-SF, LLC
5385 N NOB HILL RD
SUNRISE FL 33351-4761

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

0A00013602 0000009020 053025 0 0 1

PAY ONLINE	PAY BY PHONE	PAY BY MAIL	PAY IN PERSON OR PAYMENT DROP-OFF
Visit www.clayutility.org/myaccount/default.aspx to make a one-time payment or sign into your account.	Call 904.272.5999 to use our automated phone service. We accept credit, debit or eCheck payments.	Clay County Utility Authority 3176 Old Jennings Road Middleburg, FL 32068	Visit the cashier's office, drive-thru or drop box located at: Clay County Utility Authority 3176 Old Jennings Road Middleburg, FL 32068

PAYMENT ASSISTANCE

Lend A Helping Hand provides water and sewer bill payment assistance to families and individuals struggling financially due to an emergency or financial hardship. This income-based program provides customers payment assistance with their past due balance, one time in a 12-month period.

Golden Opportunity provides our elderly and/or disabled customers on a fixed or limited income the ability to extend their payment date up to 21 days past the due date on their bill.

For more information visit:
www.clayutility.org/myservice/customer_assistance_program.aspx

EXPLANATION OF CHARGES

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MAY 16 2025

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$859.83
Payments	-$859.83
Current Charges Due 05/30/2025	$1,495.25
Total Amount Due	$1,495.25

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 05/09/25 **Billing Cycle: 4**
Account Number **A00012553**
South Village Cdd Dba Eagle Landing
3989 Eagle Landing Parkway, 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
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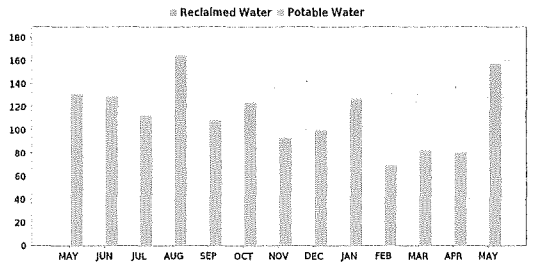
Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$2.71	157.38 kGal	$426.50
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$149.03
Sewer Usage Charge - Tier 1	$5.42	157.38 kGal	$853.00
Total Current Charges			**$1,495.25**

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
71814243	1,587,065	1,602,803

Message Board

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

Bill Date:	05/09/25
Due Date:	05/30/25
Account Number:	A00012553
Service Address:	3989 Eagle Landing Parkway, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$1,495.25**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ___

AY10509B
2000000264 7/2

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00012553 0000149525 053025 0 0 6

PAY ONLINE	PAY BY PHONE	PAY BY MAIL	PAY IN PERSON OR PAYMENT DROP-OFF
Visit www.clayutility.org/myaccount/default.aspx to make a one-time payment or sign into your account.	Call 904.272.5999 to use our automated phone service. We accept credit, debit or eCheck payments.	Clay County Utility Authority 3176 Old Jennings Road Middleburg, FL 32068	Visit the cashier's office, drive-thru or drop box located at: Clay County Utility Authority 3176 Old Jennings Road Middleburg, FL 32068

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www.clayutility.org/myservice/customer_assistance_program.aspx

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$139.87
Payments	-$139.87
Current Charges Due 05/30/2025	$474.22
Total Amount Due	$474.22

Account Information

Bill Date: 05/09/25 **Billing Cycle: 4**
Account Number **A00038099**
South Village Cdd Dba Eagle Landing
932 Tynes Blvd, Middleburg

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

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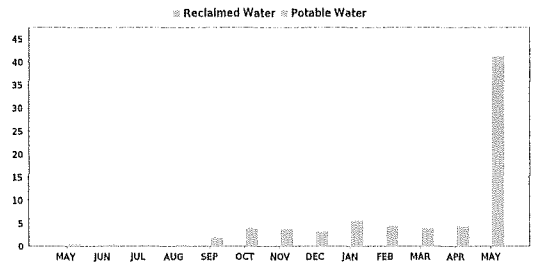
Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$32.79
Potable Water Usage - Tier 1	$2.71	41.289 kGal	$111.89
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$74.53
Sewer Usage Charge - Tier 1	$5.42	41.289 kGal	$223.79
Miscellaneous Charges and Credits			
Premise Visit	$30.00		$30.00
Total Current Charges			**$474.22**

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
88835384	99,290	140,579

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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:	**A00038099**
Service Address:	**932 Tynes Blvd, Middleburg**

Auto-Pay enrolled. No payment required.

Total Amount Due **$474.22**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10509B
2000000265 7/3

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00038099 0000047422 053025 0 0 2

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$133.01
Payments	-$133.01
Current Charges Due 05/30/2025	$129.78
Total Amount Due	$129.78

Account Information

Bill Date: 05/09/25 **Billing Cycle: 4**
Account Number **A00013322**
South Village Cdd Dba Eagle Landing
3965 -1 Eagle Landing Parkway Pool Tank,
Orange Park

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

Online
https://www.clayutility.org/

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billing@clayutility.org

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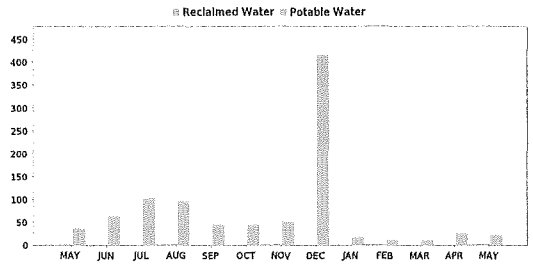
Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$2.71	23.27 kGal	$63.06
AWS Surcharge			$1.22
Total Current Charges			**$129.78**

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
74320712	486,450	488,777

Message Board

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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:	**A00013322**
Service Address:	**3965 -1 Eagle Landing Parkway Pool Tank, Orange Park**

Auto-Pay enrolled. No payment required.

Total Amount Due **$129.78**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10509B
2000000266 7/4

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00013322 0000012978 053025 0 0 6

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$102.64
Payments	-$102.64
Current Charges Due 05/30/2025	$138.28
Total Amount Due	$138.28

Account Information

Bill Date: 05/09/25 **Billing Cycle: 4**
Account Number **A00011718**
South Village Cdd Dba Eagle Landing
3988 -1 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/

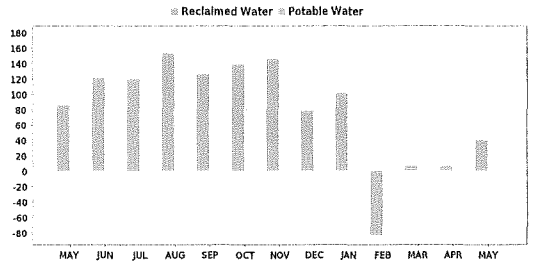
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$98.96
Reuse Water Usage - Tier 1	$0.98	40.12 kGal	$39.32
Total Current Charges			**$138.28**

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
56081900	1,594,297	1,598,309

Message Board

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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:	A00011718
Service Address:	3988 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$138.28**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10509B
2000000267 7/5

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00011718 0000013828 053025 0 0 2

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$115.60
Payments	-$115.60
Current Charges Due 05/30/2025	$151.05
Total Amount Due	$151.05

Account Information

Bill Date: 05/09/25 **Billing Cycle:** 4
Account Number A00012452
South Village Cdd Dba Eagle Landing
3973 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

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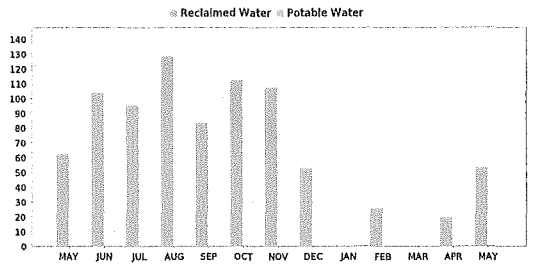
Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$98.96
Reuse Water Usage - Tier 1	$0.98	53.15 kGal	$52.09
Total Current Charges			**$151.05**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 04/01/25 - 05/01/25 **Days:** 30

Meter	Previous Read	Current Read
68417690	823,130	828,445

Message Board

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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:	A00012452
Service Address:	3973 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$151.05**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10509B
2000000268 7/6

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00012452 0000015105 053025 0 0 9

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CONSUMER CONFIDENCE REPORTS (WATER QUALITY)

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3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$64.70
Payments	-$64.70
Current Charges Due 05/30/2025	$109.62
Total Amount Due	$109.62

Account Information

Bill Date: 05/09/25 **Billing Cycle: 4**
Account Number **A00013324**
South Village Cdd Dba Eagle Landing
3965 -2 Eagle Landing Parkway Irrigation,
Orange Park

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

Online
https://www.clayutility.org/

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

X
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Email
billing@clayutility.org

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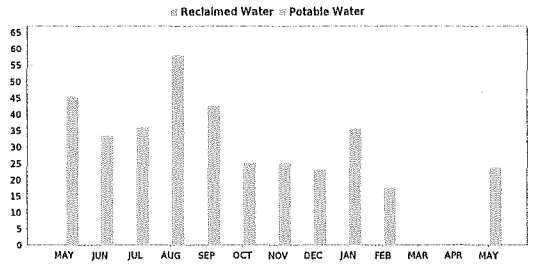
Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$1.81	23.7 kGal	$42.90
AWS Surcharge			$1.22
Total Current Charges			**$109.62**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Other Meter

Read Dates: 03/27/25 - 05/02/25 **Days:** 36

Meter	Previous Read	Current Read
72741390	300,770	303,140

Message Board

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

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

Bill Date:	05/09/25
Due Date:	05/30/25
Account Number:	A00013324
Service Address:	3965 -2 Eagle Landing Parkway Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$109.62**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10509B
2000000269 7/7

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00013324 0000010962 053025 0 0 6

PAY ONLINE	PAY BY PHONE	PAY BY MAIL	PAY IN PERSON OR PAYMENT DROP-OFF
Visit www.clayutility.org/myaccount/default.aspx to make a one-time payment or sign into your account.	Call 904.272.5999 to use our automated phone service. We accept credit, debit or eCheck payments.	Clay County Utility Authority 3176 Old Jennings Road Middleburg, FL 32068	Visit the cashier's office, drive-thru or drop box located at: Clay County Utility Authority 3176 Old Jennings Road Middleburg, FL 32068

PAYMENT ASSISTANCE

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www.clayutility.org/myservice/customer_assistance_program.aspx

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$38.72
Payments	-$38.72
Current Charges Due 05/30/2025	$101.68
Total Amount Due	$101.68

Account Information

Bill Date: 05/09/25 **Billing Cycle: 4**
Account Number **A00038371**
South Village Cdd Dba Eagle Landing
1003 Oakland Hills Reclaimed Irrigation, Middleburg

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

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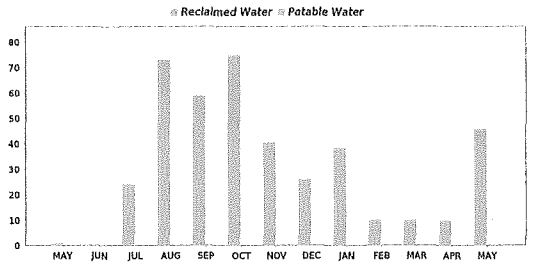
Current Charges

	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$29.72
Reuse Water Usage - Tier 1	$0.98	26.4 kGal	$25.87
Reuse Water Usage - Tier 2	$1.91	9.6 kGal	$18.34
Reuse Water Usage - Tier 3	$2.89	9.602 kGal	$27.75
Total Current Charges			**$101.68**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 03/27/25 - 05/02/25 **Days:** 36

Meter	Previous Read	Current Read
67643620	1,728,564	1,774,166

Message Board

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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:	A00038371
Service Address:	1003 Oakland Hills Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due **$101.68**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other____

AY10509B
2000000270 7/8

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00038371 0000010168 053025 0 0 7

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3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$29.24
Payments	-$29.24
Current Charges Due 05/30/2025	$52.58
Total Amount Due	$52.58

Account Information

Bill Date: 05/09/25 **Billing Cycle: 4**
Account Number **A00038357**
South Village Cdd Dba Eagle Landing
953 Tynes Blvd Reclaimed Irrigation, Middleburg

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

Online
https://www.clayutility.org/

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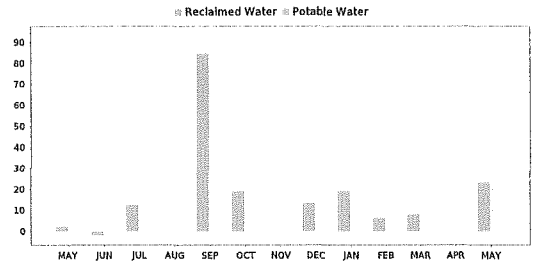
Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$29.72
Reuse Water Usage - Tier 1	$0.98	23.327 kGal	$22.86
Total Current Charges			**$52.58**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 03/27/25 - 05/02/25 **Days:** 36

Meter	Previous Read	Current Read
98126495	10	23,337

Message Board

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

Bill Date:	05/09/25
Due Date:	05/30/25
Account Number:	A00038357
Service Address:	953 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due **$52.58**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10509B
2000000271 7/9

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00038357 0000005258 053025 0 0 6

PAY ONLINE	PAY BY PHONE	PAY BY MAIL	PAY IN PERSON OR PAYMENT DROP-OFF
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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$32.27
Payments	-$32.27
Current Charges Due 05/30/2025	$51.31
Total Amount Due	$51.31

Account Information

Bill Date: 05/09/25 **Billing Cycle: 4**
Account Number **A00018437**
South Village Cdd Dba Eagle Landing
2180 Club Lake Drive Reclaimed Irrigation, Orange Park

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

Online
https://www.clayutility.org/

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billing@clayutility.org

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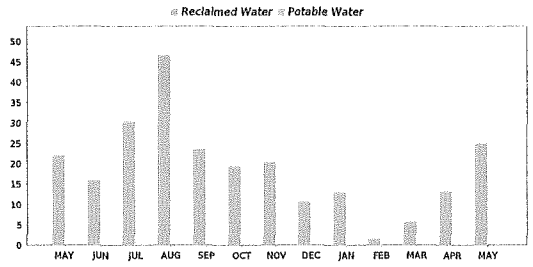
Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$19.79
Reuse Water Usage - Tier 1	$0.98	18 kGal	$17.64
Reuse Water Usage - Tier 2	$1.91	6 kGal	$11.46
Reuse Water Usage - Tier 3	$2.89	0.836 kGal	$2.42
Total Current Charges			**$51.31**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 03/27/25 - 05/02/25 **Days:** 36

Meter	Previous Read	Current Read
82790894	1,207,422	1,232,258

Message Board

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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:	A00018437
Service Address:	2180 Club Lake Drive Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$51.31**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other____

AY10509B
2000000272 7/10

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00018437 0000005131 053025 0 0 5

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Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$157.84
Payments	-$157.84
Current Charges Due 05/30/2025	$601.64
Total Amount Due	$601.64

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 05/09/25 **Billing Cycle:** 4
Account Number A00011715
South Village Cdd Dba Eagle Landing
3924 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

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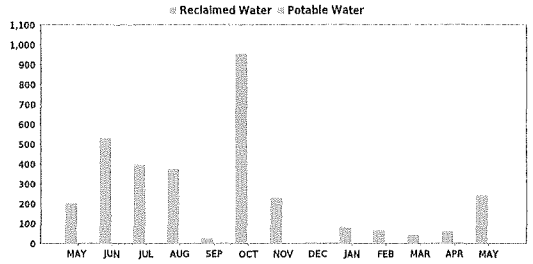
Current Charges

	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$98.96
Reuse Water Usage - Tier 1	$0.98	90 kGal	$88.20
Reuse Water Usage - Tier 2	$1.91	30 kGal	$57.30
Reuse Water Usage - Tier 3	$2.89	123.59 kGal	$357.18
Total Current Charges			**$601.64**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 03/27/25 - 05/02/25 **Days:** 36

Meter	Previous Read	Current Read
70785051	3,270,825	3,295,184

Message Board

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

Bill Date:	05/09/25
Due Date:	05/30/25
Account Number:	A00011715
Service Address:	3924 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$601.64**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10509B
2000000273 7/11

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00011715 0000060164 053025 0 0 8

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$44.46
Payments	-$44.46
Current Charges Due 05/30/2025	$117.40
Total Amount Due	$117.40

Account Information

Bill Date: 05/09/25 **Billing Cycle: 4**
Account Number **A00013733**
South Village Cdd Dba Eagle Landing
4108 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

Online
https://www.clayutility.org/

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

X
@CCUA

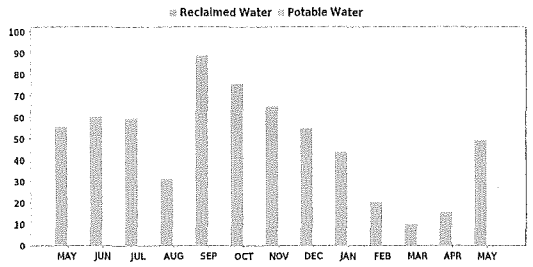
Email
billing@clayutility.org

Facebook
CCUAFL

Current Charges

Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$29.72
Reuse Water Usage - Tier 1	$0.98	24.2 kGal	$23.72
Reuse Water Usage - Tier 2	$1.91	8.8 kGal	$16.81
Reuse Water Usage - Tier 3	$2.89	16.314 kGal	$47.15
Total Current Charges			**$117.40**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 03/27/25 - 04/29/25 **Days:** 33

Meter	Previous Read	Current Read
58743726	3,165,890	3,215,204

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:	A00013733
Service Address:	4108 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$117.40**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10509B
2000000274 7/12

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00013733 0000011740 053025 0 0 8

PAY ONLINE	PAY BY PHONE	PAY BY MAIL	PAY IN PERSON OR PAYMENT DROP-OFF
Visit www.clayutility.org/myaccount/default.aspx to make a one-time payment or sign into your account.	Call 904.272.5999 to use our automated phone service. We accept credit, debit or eCheck payments.	Clay County Utility Authority 3176 Old Jennings Road Middleburg, FL 32068	Visit the cashier's office, drive-thru or drop box located at: Clay County Utility Authority 3176 Old Jennings Road Middleburg, FL 32068

LEND A HELPING HAND

CLAY COUNTY UTILITY AUTHORITY

PAYMENT ASSISTANCE

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www.clayutility.org/myservice/customer_assistance_program.aspx

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CONSUMER CONFIDENCE REPORTS (WATER QUALITY)

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$158.92
Payments	-$158.92
Current Charges Due 05/30/2025	$184.82
Total Amount Due	$184.82

Account Information

Bill Date: 05/09/25 **Billing Cycle: 4**
Account Number **A00011948**
South Village Cdd Dba Eagle Landing
3968 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

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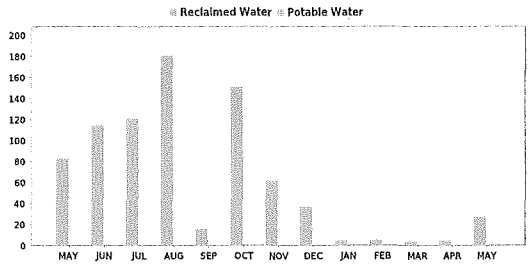
Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$158.30
Reuse Water Usage - Tier 1	$0.98	27.059 kGal	$26.52
Total Current Charges			**$184.82**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 03/27/25 - 05/02/25 **Days:** 36

Meter	Previous Read	Current Read
48011409	5,269,219	5,296,278

Message Board

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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:	A00011948
Service Address:	3968 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$184.82**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ___

AY10509B
2000000275 7/13

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00011948 0000018482 053025 0 0 0

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Visit www.clayutility.org/myaccount/default.aspx to make a one-time payment or sign into your account.	Call 904.272.5999 to use our automated phone service. We accept credit, debit or eCheck payments.	Clay County Utility Authority 3176 Old Jennings Road Middleburg, FL 32068	Visit the cashier's office, drive-thru or drop box located at: Clay County Utility Authority 3176 Old Jennings Road Middleburg, FL 32068

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3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$272.84
Payments	-$272.84
Current Charges Due 05/30/2025	$334.85
Total Amount Due	$334.85

Account Information

Bill Date: 05/09/25 **Billing Cycle: 4**
Account Number **A00013326**
South Village Cdd Dba Eagle Landing
3975 Eagle Landing Parkway Residents Club, Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

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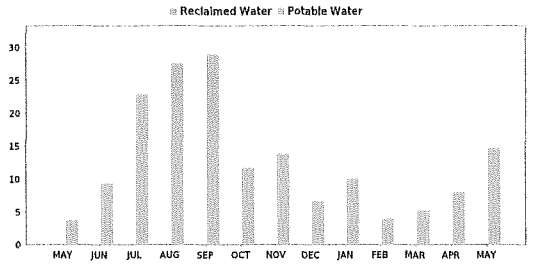
Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$2.71	14.65 kGal	$39.70
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$149.03
Sewer Usage Charge - Tier 1	$5.42	14.65 kGal	$79.40
Total Current Charges			**$334.85**

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
70003711	221,441	222,906

Message Board

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

Bill Date:	05/09/25
Due Date:	05/30/25
Account Number:	A00013326
Service Address:	3975 Eagle Landing Parkway Residents Club, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$334.85**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10509B
2000000276 7/14

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00013326 0000033485 053025 0 0 4

PAY ONLINE	PAY BY PHONE	PAY BY MAIL	PAY IN PERSON OR PAYMENT DROP-OFF
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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$162.09
Payments	-$162.09
Current Charges Due 05/30/2025	$134.52
Total Amount Due	$134.52

Account Information

Bill Date: 05/09/25 **Billing Cycle:** 4
Account Number A00013325
South Village Cdd Dba Eagle Landing
3965 -3 Eagle Landing Parkway Pool Tank,
Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

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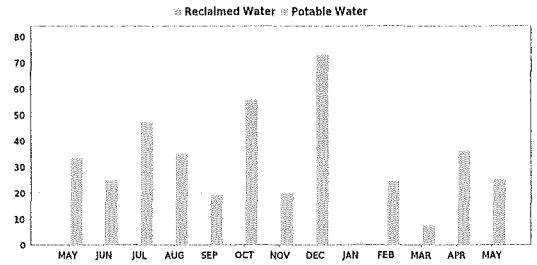
Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$2.71	25.02 kGal	$67.80
AWS Surcharge			$1.22
Total Current Charges			**$134.52**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 03/27/25 - 05/06/25 **Days:** 40

Meter	Previous Read	Current Read
58535800	1,361,517	1,364,019

Message Board

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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:	A00013325
Service Address:	3965 -3 Eagle Landing Parkway Pool Tank, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$134.52**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ___

AY10509B
2000000277 7/15

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00013325 0000013452 053025 0 0 6

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LEND A HELPING HAND

CLAY COUNTY UTILITY AUTHORITY

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$29.72
Payments	-$29.72
Current Charges Due 05/30/2025	$29.72
Total Amount Due	$29.72

Account Information

Bill Date: 05/09/25 **Billing Cycle: 4**
Account Number **A00027652**
South Village Cdd Dba Eagle Landing
1294 Autumn Pines Drive 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/

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Facebook
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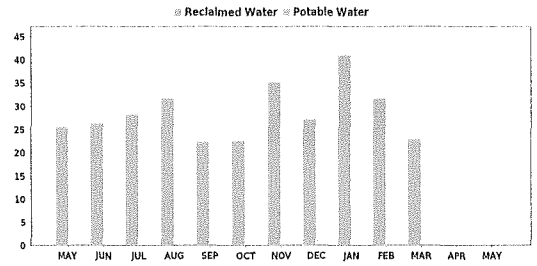
Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$29.72
Total Current Charges			**$29.72**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 03/27/25 - 05/02/25 **Days:** 36

Meter	Previous Read	Current Read
69806737	1,425,002	1,425,002

Message Board

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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:	A00027652
Service Address:	1294 Autumn Pines Drive Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$29.72**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10509B
2000000278 7/16

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00027652 0000002972 053025 0 0 3

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$160.84
Payments	-$160.84
Current Charges Due 05/30/2025	$177.95
Total Amount Due	**$177.95**

Account Information

Bill Date: 05/09/25 **Billing Cycle: 4**
Account Number **A00038102**
South Village Cdd Dba Eagle Landing
932 Tynes Blvd Reclaimed Irrigation, Middleburg

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

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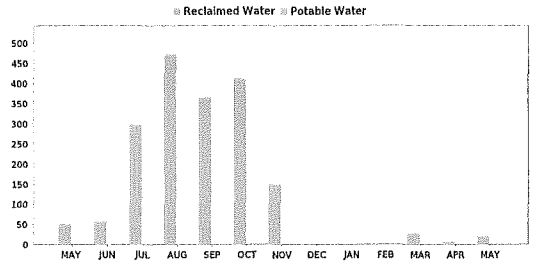
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$158.30
Reuse Water Usage - Tier 1	$0.98	20.047 kGal	$19.65
Total Current Charges			**$177.95**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 03/27/25 - 05/02/25 **Days:** 36

Meter	Previous Read	Current Read
72979832	953,067	973,114

Message Board

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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:	**A00038102**
Service Address:	**932 Tynes Blvd Reclaimed Irrigation, Middleburg**

Auto-Pay enrolled. No payment required.

Total Amount Due **$177.95**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ___

AY10509B
2000000279 7/17

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00038102 0000017795 053025 0 0 9

PAY ONLINE	PAY BY PHONE	PAY BY MAIL	PAY IN PERSON OR PAYMENT DROP-OFF
Visit www.clayutility.org/myaccount/default.aspx to make a one-time payment or sign into your account.	Call 904.272.5999 to use our automated phone service. We accept credit, debit or eCheck payments.	Clay County Utility Authority 3176 Old Jennings Road Middleburg, FL 32068	Visit the cashier's office, drive-thru or drop box located at: Clay County Utility Authority 3176 Old Jennings Road Middleburg, FL 32068

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CLAY COUNTY UTILITY AUTHORITY

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$256.91
Payments	-$256.91
Current Charges Due 05/30/2025	$284.45
Total Amount Due	$284.45

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 05/09/25 **Billing Cycle: 4**
Account Number **A00013327**
South Village Cdd Dba Eagle Landing
3979 Eagle Landing Parkway Athletic Club, 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/

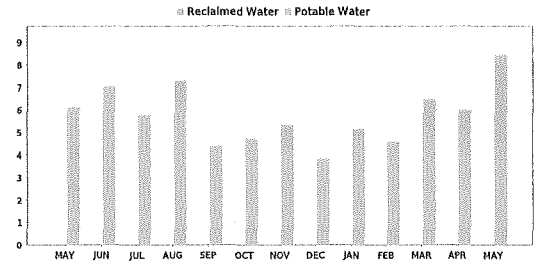
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$2.71	8.45 kGal	$22.90
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$149.03
Sewer Usage Charge - Tier 1	$5.42	8.45 kGal	$45.80
Total Current Charges			**$284.45**

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
69850354	96,165	97,010

Message Board

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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:	A00013327
Service Address:	3979 Eagle Landing Parkway Athletic Club, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$284.45**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10509B
2000000280 7/18

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00013327 0000028445 053025 0 0 2

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3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$61.39
Payments	-$61.39
Current Charges Due 05/30/2025	$135.65
Total Amount Due	$135.65

Account Information

Bill Date: 05/09/25 **Billing Cycle: 4**
Account Number **A00038355**
South Village Cdd Dba Eagle Landing
988 Tynes Blvd Reclaimed Irrigation, Middleburg

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

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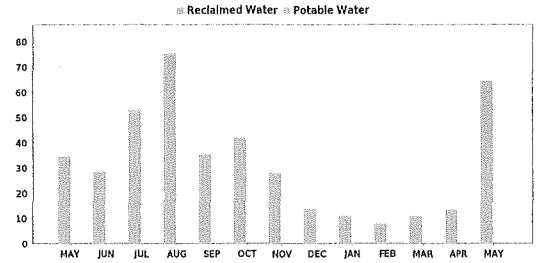
Current Charges

	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$49.47
Reuse Water Usage - Tier 1	$0.98	44.4 kGal	$43.51
Reuse Water Usage - Tier 2	$1.91	15.6 kGal	$29.80
Reuse Water Usage - Tier 3	$2.89	4.452 kGal	$12.87
Total Current Charges			**$135.65**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 03/27/25 - 05/02/25 **Days:** 36

Meter	Previous Read	Current Read
87777243	1,588,053	1,652,505

Message Board

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

Bill Date:	05/09/25
Due Date:	05/30/25
Account Number:	A00038355
Service Address:	988 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due **$135.65**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10509B
2000000281 7/19

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00038355 0000013565 053025 0 0 0

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Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$1,752.83
Payments	-$1,752.83
Current Charges Due 05/30/2025	$2,569.22
Total Amount Due	$2,569.22

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 05/09/25 **Billing Cycle: 4**
Account Number **A00013171**
South Village Cdd Dba Eagle Landing
3979 -2 Eagle Landing Parkway Irrigation,
Orange Park

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

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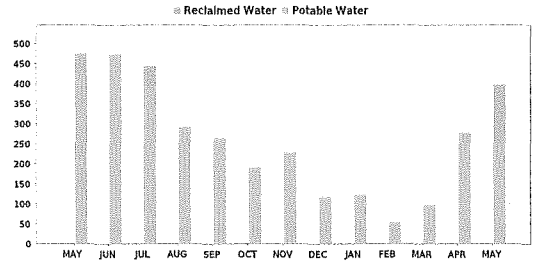
Current Charges

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$1.81	60 kGal	$108.60
Potable Water Usage - Tier 2	$5.37	90 kGal	$483.30
Potable Water Usage - Tier 3	$6.95	150 kGal	$1,042.50
Potable Water Usage - Tier 4	$8.91	97.43 kGal	$868.10
AWS Surcharge			$1.22
Total Current Charges			**$2,569.22**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Other Meter

Read Dates: 03/27/25 - 05/02/25 **Days:** 36

Meter	Previous Read	Current Read
70003696	2,337,758	2,377,501

Message Board

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

Bill Date:	05/09/25
Due Date:	05/30/25
Account Number:	A00013171
Service Address:	3979 -2 Eagle Landing Parkway Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$2,569.22**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10509B
2000000282 7/20

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00013171 0000256922 053025 0 0 8

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South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Account #	Service Address		**May-25**
00213095	A00011715	3924-1 EL Pkwy	$	955.76
00213119	A00011718	3988-1 EL Pkwy	$	140.51
00215602	A00011948	3968-1 EL Pkwy	$	196.43
00220803	A00012452	3973 EL Pkwy	$	185.20
00222067	A00012553	3989 EL Pkwy	$	1,684.03
00229064	A00013171	3979-2 EL Pkwy	$	1,539.64
00230632	A00013322	3965-1 EL Pkwy	$	195.61
00230638	A00013324	3965-2 EL Pkwy	$	135.83
00230640	A00013325	3965-3 EL Pkwy	$	158.13
00230641	A00013326	3975 EL Pkwy	$	325.01
00230642	A00013327	3979 EL Pkwy	$	251.12
00235500	A00013733	4108-1 EL Pkwy Irr	$	244.53
00233750	A00013602	1433-1 EL Pkwy	$	220.59
00502768	A00018437	2180 Club Lake Dr. Recl Irr	$	82.78
00502779	A00502779	2319 Club Lake Drive Reclaimed	$	-
00556739	A00027652	1294 Autumn Pines Dr.	$	29.72
00589114	A00038099	932 Tynes Blvd	$	-
00589118	A00038102	932 Tynes Blvd - Recl Irr	$	205.23
00589635	A00038355	988 Tynes Blvd - Recl Irr	$	239.04
00589637	A00038357	953 Tynes Blvd - Recl Irr	$	76.54
00589665	A00038371	1003 Oakland Hills - Recl Irr	$	179.05
			$	**7,044.75**

Drafted	30-Jun
Vendor # 38	
001.320.57200.43100	$ **7,044.75**

JUN 12 2025

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$90.20
Payments	-$90.20
Current Charges Due 06/26/2025	$220.59
Total Amount Due	$220.59

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 06/05/25 **Billing Cycle: 4**
Account Number **A00013602**
Eagle Landing Limited Partnership
1433 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

X
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Facebook
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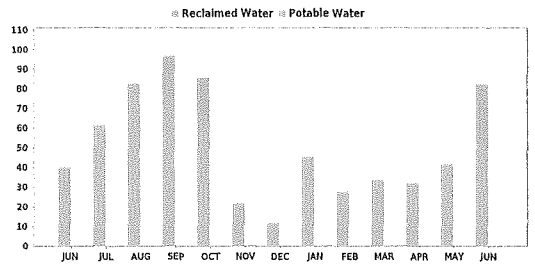
Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$29.72
Reuse Water Usage - Tier 1	$0.98	20.5 kGal	$20.09
Reuse Water Usage - Tier 2	$1.91	7.5 kGal	$14.33
Reuse Water Usage - Tier 3	$2.89	54.134 kGal	$156.45
Total Current Charges			**$220.59**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/02/25 - 05/30/25 **Days:** 28

Meter	Previous Read	Current Read
70067265	4,038,720	4,120,854

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3176 Old Jennings Road
Middleburg, FL 32068-3907

Bill Date:	06/05/25
Due Date:	06/26/25
Account Number:	A00013602
Service Address:	1433 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$220.59**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10606B 8230 1 MB 0.622
7000008314 00.0024.0162 8230/1

EAGLE LANDING LIMITED PARTNERSHIP
C/O GMS-SF, LLC
5385 N NOB HILL RD
SUNRISE FL 33351-4761

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

0A00013602 0000022059 062625 0 0 3

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CONSUMER CONFIDENCE REPORTS (WATER QUALITY)

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CLAY COUNTY UTILITY AUTHORITY

JUN 16 2025

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$284.45
Payments	-$284.45
Current Charges Due 06/26/2025	$251.12
Total Amount Due	$251.12

Account Information

Bill Date: 06/05/25 **Billing Cycle: 4**
Account Number **A00013327**
South Village Cdd Dba Eagle Landing
3979 Eagle Landing Parkway Athletic Club, Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

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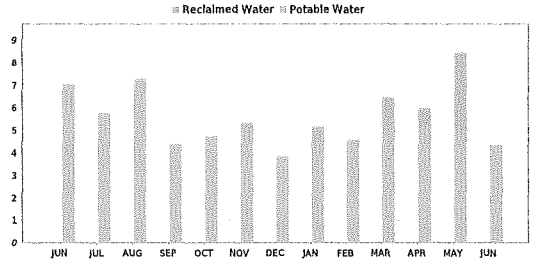
Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$2.71	4.35 kGal	$11.79
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$149.03
Sewer Usage Charge - Tier 1	$5.42	4.35 kGal	$23.58
Total Current Charges			**$251.12**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/02/25 - 05/26/25 **Days: 24**

Meter	Previous Read	Current Read
69850354	97,010	97,445

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	06/05/25
Due Date:	06/26/25
Account Number:	A00013327
Service Address:	3979 Eagle Landing Parkway Athletic Club, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$251.12**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10606B
2000000211 6/2

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00013327 0000025112 062625 0 0 5

PAY ONLINE	PAY BY PHONE	PAY BY MAIL	PAY IN PERSON OR PAYMENT DROP-OFF
Visit www.clayutility.org/myaccount/default.aspx to make a one-time payment or sign into your account.	Call 904.272.5999 to use our automated phone service. We accept credit, debit or eCheck payments.	Clay County Utility Authority 3176 Old Jennings Road Middleburg, FL 32068	Visit the cashier's office, drive-thru or drop box located at: Clay County Utility Authority 3176 Old Jennings Road Middleburg, FL 32068

PAYMENT ASSISTANCE

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$2,569.22
Payments	-$2,569.22
Current Charges Due 06/26/2025	$1,539.64
Total Amount Due	$1,539.64

Account Information

Bill Date: 06/05/25 **Billing Cycle:** 4
Account Number A00013171
South Village Cdd Dba Eagle Landing
3979 -2 Eagle Landing Parkway Irrigation, Orange Park

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

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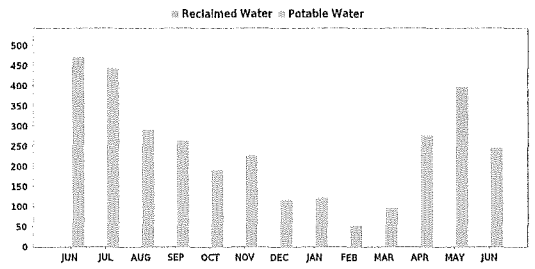
Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$1.81	41.7 kGal	$75.48
Potable Water Usage - Tier 2	$5.37	62.5 kGal	$335.63
Potable Water Usage - Tier 3	$6.95	104.1 kGal	$723.50
Potable Water Usage - Tier 4	$8.91	37.97 kGal	$338.31
AWS Surcharge			$1.22
Total Current Charges			**$1,539.64**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Other Meter

Read Dates: 05/02/25 - 05/27/25 **Days:** 25

Meter	Previous Read	Current Read
70003696	2,377,501	2,402,128

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date: 06/05/25
Due Date: 06/26/25
Account Number: A00013171
Service Address: 3979 -2 Eagle Landing Parkway Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$1,539.64**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10606B
2000000212 6/3

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00013171 0000153964 062625 0 0 1

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CLAY COUNTY UTILITY AUTHORITY

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$129.78
Payments	-$129.78
Current Charges Due 06/26/2025	$195.61
Total Amount Due	$195.61

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 06/05/25 **Billing Cycle: 4**
Account Number **A00013322**
South Village Cdd Dba Eagle Landing
3965 -1 Eagle Landing Parkway Pool Tank,
Orange Park

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

Online
https://www.clayutility.org/

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billing@clayutility.org

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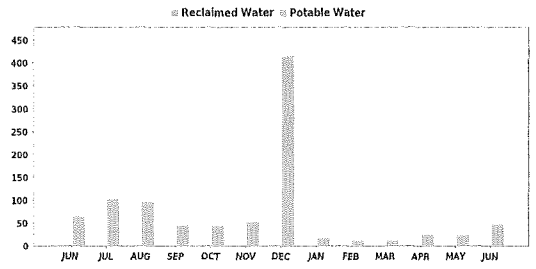
CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$2.71	47.56 kGal	$128.89
AWS Surcharge			$1.22
Total Current Charges			**$195.61**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/02/25 - 05/29/25 **Days: 27**

Meter	Previous Read	Current Read
74320712	488,777	493,533

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	06/05/25
Due Date:	06/26/25
Account Number:	A00013322
Service Address:	3965 -1 Eagle Landing Parkway Pool Tank, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$195.61**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other____

AY10606B
2000000213 6/4

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00013322 0000019561 062625 0 0 9

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$601.64
Payments	-$601.64
Current Charges Due 06/26/2025	$955.76
Total Amount Due	$955.76

Account Information

Bill Date: 06/05/25 **Billing Cycle: 4**
Account Number **A00011715**
South Village Cdd Dba Eagle Landing
3924 -1 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/

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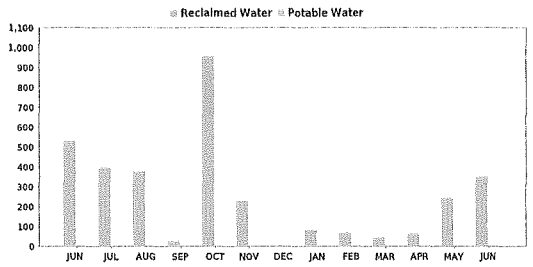
Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$98.96
Reuse Water Usage - Tier 1	$0.98	67.5 kGal	$66.15
Reuse Water Usage - Tier 2	$1.91	22.5 kGal	$42.98
Reuse Water Usage - Tier 3	$2.89	258.71 kGal	$747.67
Total Current Charges			**$955.76**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/02/25 - 05/29/25 **Days:** 27

Meter	Previous Read	Current Read
70785051	3,295,184	3,330,055

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	06/05/25
Due Date:	06/26/25
Account Number:	A00011715
Service Address:	3924 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$955.76**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10606B
2000000214 6/5

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00011715 0000095576 062625 0 0 1

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$101.68
Payments	-$101.68
Current Charges Due 06/26/2025	$179.05
Total Amount Due	$179.05

Account Information

Bill Date: 06/05/25 **Billing Cycle: 4**
Account Number **A00038371**
South Village Cdd Dba Eagle Landing
1003 Oakland Hills Reclaimed Irrigation, Middleburg

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

Online
https://www.clayutility.org/

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Email
billing@clayutility.org

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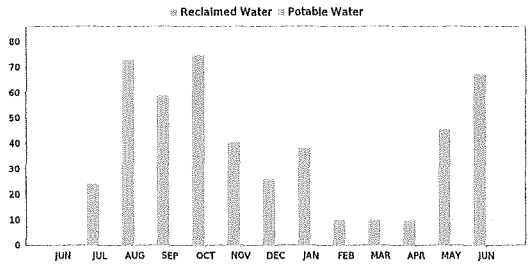
Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$29.72
Reuse Water Usage - Tier 1	$0.98	19.8 kGal	$19.40
Reuse Water Usage - Tier 2	$1.91	7.2 kGal	$13.75
Reuse Water Usage - Tier 3	$2.89	40.202 kGal	$116.18
Total Current Charges			**$179.05**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/02/25 - 05/29/25 **Days:** 27

Meter	Previous Read	Current Read
67643620	1,774,166	1,841,368

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	06/05/25
Due Date:	06/26/25
Account Number:	A00038371
Service Address:	1003 Oakland Hills Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due **$179.05**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10606B
2000000215 6/6

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00038371 0000017905 062625 0 0 5

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Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at www.clayutility.org

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$51.31
Payments	-$51.31
Current Charges Due 06/26/2025	$82.78
Total Amount Due	$82.78

Account Information

Bill Date: 06/05/25 **Billing Cycle:** 4
Account Number A00018437
South Village Cdd Dba Eagle Landing
2180 Club Lake Drive 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

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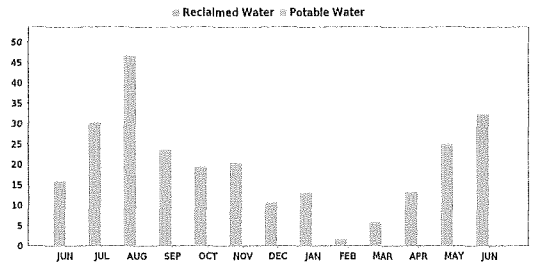
Current Charges

	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$19.79
Reuse Water Usage - Tier 1	$0.98	13.5 kGal	$13.23
Reuse Water Usage - Tier 2	$1.91	4.5 kGal	$8.60
Reuse Water Usage - Tier 3	$2.89	14.243 kGal	$41.16
Total Current Charges			**$82.78**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/02/25 - 05/29/25 **Days:** 27

Meter	Previous Read	Current Read
82790894	1,232,258	1,264,501

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:	06/05/25
Due Date:	06/26/25
Account Number:	A00018437
Service Address:	2180 Club Lake Drive Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$82.78**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other____

AY10606B
2000000216 6/7

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00018437 0000008278 062625 0 0 7

PAY ONLINE	PAY BY PHONE	PAY BY MAIL	PAY IN PERSON OR PAYMENT DROP-OFF
Visit www.clayutility.org/myaccount/default.aspx to make a one-time payment or sign into your account.	Call 904.272.5999 to use our automated phone service. We accept credit, debit or eCheck payments.	Clay County Utility Authority 3176 Old Jennings Road Middleburg, FL 32068	Visit the cashier's office, drive-thru or drop box located at: Clay County Utility Authority 3176 Old Jennings Road Middleburg, FL 32068

PAYMENT ASSISTANCE

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www.clayutility.org/myservice/customer_assistance_program.aspx

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CLAY COUNTY UTILITY AUTHORITY

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$138.28
Payments	-$138.28
Current Charges Due 06/26/2025	$140.51
Total Amount Due	$140.51

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 06/05/25 **Billing Cycle: 4**
Account Number **A00011718**
South Village Cdd Dba Eagle Landing
3988 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

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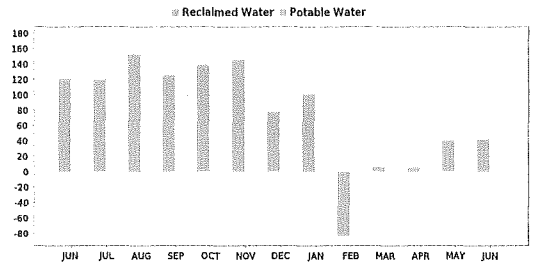
Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$98.96
Reuse Water Usage - Tier 1	$0.98	42.4 kGal	$41.55
Total Current Charges			**$140.51**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/01/25 - 05/28/25 **Days:** 27

Meter	Previous Read	Current Read
56081900	1,598,309	1,602,549

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	06/05/25
Due Date:	06/26/25
Account Number:	A00011718
Service Address:	3988 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$140.51**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other____

AY10606B
2000000217 6/8

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00011718 0000014051 062625 0 0 3

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$151.05
Payments	-$151.05
Current Charges Due 06/26/2025	$185.20
Total Amount Due	$185.20

Account Information

Bill Date: 06/05/25 **Billing Cycle: 4**
Account Number **A00012452**
South Village Cdd Dba Eagle Landing
3973 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

Online
https://www.clayutility.org/

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

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billing@clayutility.org

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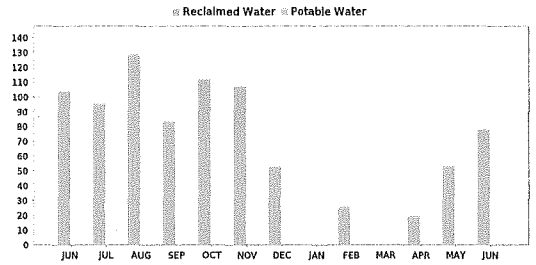
Current Charges

	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$98.96
Reuse Water Usage - Tier 1	$0.98	67.5 kGal	$66.15
Reuse Water Usage - Tier 2	$1.91	10.52 kGal	$20.09
Total Current Charges			**$185.20**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/01/25 - 05/28/25 **Days:** 27

Meter	Previous Read	Current Read
68417690	828,445	836,247

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	06/05/25
Due Date:	06/26/25
Account Number:	A00012452
Service Address:	3973 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$185.20**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10606B
2000000218 6/9

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00012452 0000018520 062625 0 0 5

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$117.40
Payments	-$117.40
Current Charges Due 06/26/2025	$244.53
Total Amount Due	$244.53

Account Information

Bill Date: 06/05/25 **Billing Cycle: 4**
Account Number **A00013733**
South Village Cdd Dba Eagle Landing
4108 -1 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.clayutillty.org/

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@CCUA

Facebook
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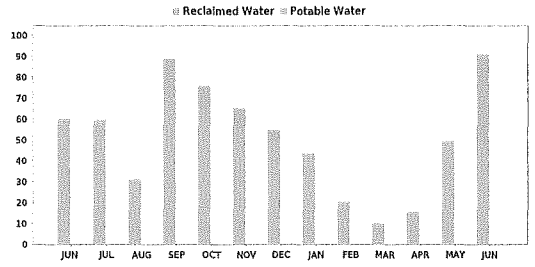
Current Charges

Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$29.72
Reuse Water Usage - Tier 1	$0.98	21.3 kGal	$20.87
Reuse Water Usage - Tier 2	$1.91	7.7 kGal	$14.71
Reuse Water Usage - Tier 3	$2.89	62.017 kGal	$179.23
Total Current Charges			**$244.53**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 04/29/25 - 05/28/25 **Days:** 29

Meter	Previous Read	Current Read
58743726	3,215,204	3,306,221

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	06/05/25
Due Date:	06/26/25
Account Number:	A00013733
Service Address:	4108 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$244.53**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10606B
2000000219 6/10

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00013733 0000024453 062625 0 0 3

PAY ONLINE	PAY BY PHONE	PAY BY MAIL	PAY IN PERSON OR PAYMENT DROP-OFF
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LEND A HELPING HAND

CLAY COUNTY UTILITY AUTHORITY

PAYMENT ASSISTANCE

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$184.82
Payments	-$184.82
Current Charges Due 06/26/2025	$196.43
Total Amount Due	$196.43

Account Information

Bill Date: 06/05/25 **Billing Cycle: 4**
Account Number **A00011948**
South Village Cdd Dba Eagle Landing
3968 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

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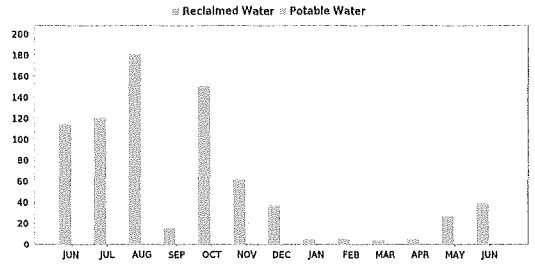
Current Charges

	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$158.30
Reuse Water Usage - Tier 1	$0.98	38.91 kGal	$38.13
Total Current Charges			**$196.43**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/02/25 - 05/30/25 **Days:** 28

Meter	Previous Read	Current Read
48011409	5,296,278	5,335,188

Message Board

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3176 Old Jennings Road
Middleburg, FL 32068-3907

Bill Date:	06/05/25
Due Date:	06/26/25
Account Number:	A00011948
Service Address:	3968 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$196.43**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10606B
2000000220 6/11

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00011948 0000019643 062625 0 0 9

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$474.22
Payments	-$474.22
Current Charges Due 06/26/2025	-$136.25
Total Amount Due	-$136.25

Account Information

Bill Date: 06/05/25 **Billing Cycle: 4**
Account Number **A00038099**
South Village Cdd Dba Eagle Landing
932 Tynes Blvd, Middleburg

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

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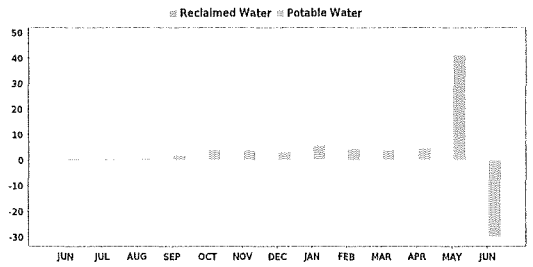
Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$32.79
Potable Water Usage - Tier 1	$2.71	-30.109 kGal	-$81.60
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$74.53
Sewer Usage Charge - Tier 1	$5.42	-30.109 kGal	-$163.19
Total Current Charges			**-$136.25**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/02/25 - 05/29/25 **Days: 27**

Meter	Previous Read	Current Read
88835384	140,579	110,470

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:	**06/05/25**
Due Date:	**06/26/25**
Account Number:	**A00038099**
Service Address:	**932 Tynes Blvd, Middleburg**

You have a credit balance, no payment is required.

Total Amount Due **-$136.25**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10606B
2000000221 6/12

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00038099 0000013625 062625 1 0 2

PAY ONLINE	PAY BY PHONE	PAY BY MAIL	PAY IN PERSON OR PAYMENT DROP-OFF
Visit www.clayutility.org/myaccount/default.aspx to make a one-time payment or sign into your account.	Call 904.272.5999 to use our automated phone service. We accept credit, debit or eCheck payments.	Clay County Utility Authority 3176 Old Jennings Road Middleburg, FL 32068	Visit the cashier's office, drive-thru or drop box located at: Clay County Utility Authority 3176 Old Jennings Road Middleburg, FL 32068

PAYMENT ASSISTANCE

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www.clayutility.org/myservice/customer_assistance_program.aspx

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CLAY COUNTY UTILITY AUTHORITY

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$29.72
Payments	-$29.72
Current Charges Due 06/26/2025	$29.72
Total Amount Due	$29.72

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 06/05/25 **Billing Cycle: 4**
Account Number **A00027652**
South Village Cdd Dba Eagle Landing
1294 Autumn Pines Drive Reclaimed Irrigation, Orange Park

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

Online
https://www.clayutility.org/

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

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Email
billing@clayutility.org

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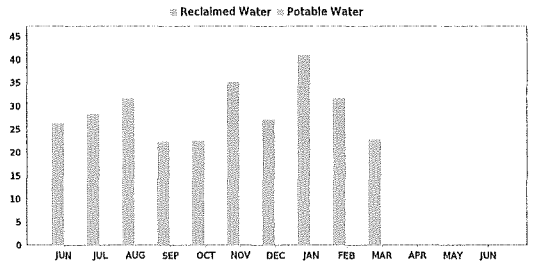
Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$29.72
Total Current Charges			**$29.72**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/02/25 - 05/28/25 **Days:** 26

Meter	Previous Read	Current Read
69806737	1,425,002	1,425,002

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	06/05/25
Due Date:	06/26/25
Account Number:	A00027652
Service Address:	1294 Autumn Pines Drive Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$29.72**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10606B
2000000222 6/13

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00027652 0000002972 062625 0 0 8

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$134.52
Payments	-$134.52
Current Charges Due 06/26/2025	$158.13
Total Amount Due	$158.13

Account Information

Bill Date: 06/05/25 **Billing Cycle:** 4
Account Number A00013325
South Village Cdd Dba Eagle Landing
3965 -3 Eagle Landing Parkway Pool Tank,
Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

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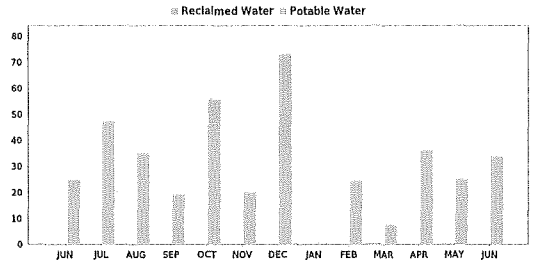
Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$2.71	33.73 kGal	$91.41
AWS Surcharge			$1.22
Total Current Charges			**$158.13**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/06/25 - 06/04/25 **Days:** 29

Meter	Previous Read	Current Read
58535800	1,364,019	1,367,392

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date: 06/05/25
Due Date: 06/26/25
Account Number: A00013325
Service Address: 3965 -3 Eagle Landing Parkway Pool Tank, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$158.13**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10606B
2000000223 6/14

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00013325 0000015813 062625 0 0 0

PAY ONLINE	PAY BY PHONE	PAY BY MAIL	PAY IN PERSON OR PAYMENT DROP-OFF
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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$1,495.25
Payments	-$1,495.25
Current Charges Due 06/26/2025	$1,684.03
Total Amount Due	$1,684.03

Account Information

Bill Date: *06/05/25* **Billing Cycle:** *4*
Account Number A00012553
South Village Cdd Dba Eagle Landing
3989 Eagle Landing Parkway, Orange Park

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

Online
https://www.clayutility.org/

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

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billing@clayutility.org

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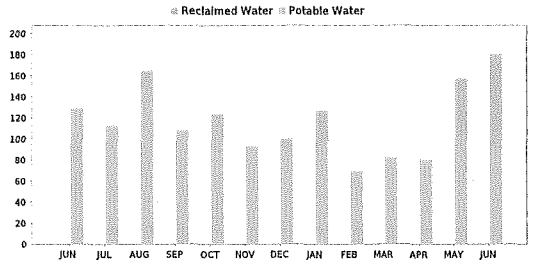
Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$2.71	180.6 kGal	$489.43
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$149.03
Sewer Usage Charge - Tier 1	$5.42	180.6 kGal	$978.85
Total Current Charges			**$1,684.03**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/02/25 - 05/29/25 **Days:** 27

Meter	Previous Read	Current Read
71814243	1,602,803	1,620,863

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	06/05/25
Due Date:	06/26/25
Account Number:	A00012553
Service Address:	3989 Eagle Landing Parkway, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$1,684.03**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10606B
2000000224 6/15

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00012553 0000168403 062625 0 0 8

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LEND A HELPING HAND

CLAY COUNTY UTILITY AUTHORITY

PAYMENT ASSISTANCE

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Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$135.65
Payments	-$135.65
Current Charges Due 06/26/2025	$239.04
Total Amount Due	$239.04

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 06/05/25 **Billing Cycle:** 4
Account Number A00038355
South Village Cdd Dba Eagle Landing
988 Tynes Blvd Reclaimed Irrigation, Middleburg

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

Online
https://www.clayutility.org/

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

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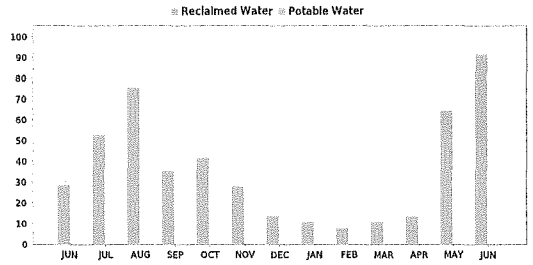
Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$49.47
Reuse Water Usage - Tier 1	$0.98	33.3 kGal	$32.63
Reuse Water Usage - Tier 2	$1.91	11.7 kGal	$22.35
Reuse Water Usage - Tier 3	$2.89	46.57 kGal	$134.59
Total Current Charges			**$239.04**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/02/25 - 05/29/25 **Days:** 27

Meter	Previous Read	Current Read
87777243	1,652,505	1,744,075

Message Board

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

Bill Date:	06/05/25
Due Date:	06/26/25
Account Number:	A00038355
Service Address:	988 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due **$239.04**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10606B
2000000225 6/16

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00038355 0000023904 062625 0 0 4

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$177.95
Payments	-$177.95
Current Charges Due 06/26/2025	$205.23
Total Amount Due	$205.23

Account Information

Bill Date: 06/05/25 **Billing Cycle: 4**
Account Number **A00038102**
South Village Cdd Dba Eagle Landing
932 Tynes Blvd Reclaimed Irrigation, Middleburg

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

Online
https://www.clayutility.org/

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billing@clayutility.org

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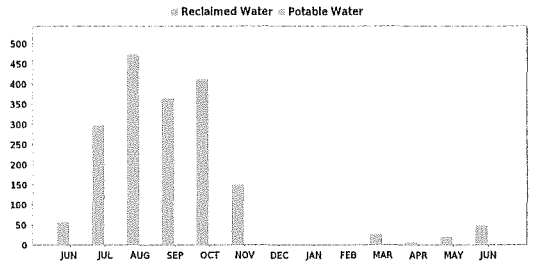
Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$158.30
Reuse Water Usage - Tier 1	$0.98	47.886 kGal	$46.93
Total Current Charges			**$205.23**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/02/25 - 05/29/25 **Days:** 27

Meter	Previous Read	Current Read
72979832	973,114	1,021,000

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:	06/05/25
Due Date:	06/26/25
Account Number:	A00038102
Service Address:	932 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due **$205.23**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ___

AY10606B
2000000226 6/17

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00038102 0000020523 062625 0 0 7

PAY ONLINE	PAY BY PHONE	PAY BY MAIL	PAY IN PERSON OR PAYMENT DROP-OFF
Visit www.clayutility.org/myaccount/default.aspx to make a one-time payment or sign into your account.	Call 904.272.5999 to use our automated phone service. We accept credit, debit or eCheck payments.	Clay County Utility Authority 3176 Old Jennings Road Middleburg, FL 32068	Visit the cashier's office, drive-thru or drop box located at: Clay County Utility Authority 3176 Old Jennings Road Middleburg, FL 32068

LEND A HELPING HAND

CLAY COUNTY UTILITY AUTHORITY

PAYMENT ASSISTANCE

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www.clayutility.org/myservice/customer_assistance_program.aspx

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Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$334.85
Payments	-$334.85
Current Charges Due 06/26/2025	$325.01
Total Amount Due	$325.01

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 06/05/25 **Billing Cycle: 4**
Account Number **A00013326**
South Village Cdd Dba Eagle Landing
3975 Eagle Landing Parkway Residents Club, 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/

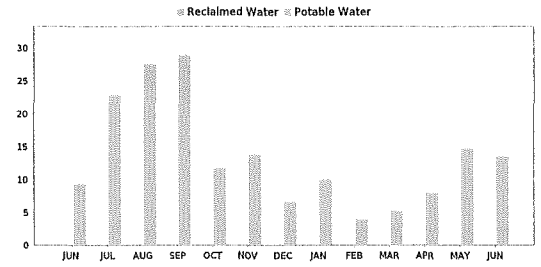
X
@CCUA

Facebook
CCUAFL

Current Charges

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$2.71	13.44 kGal	$36.42
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$149.03
Sewer Usage Charge - Tier 1	$5.42	13.44 kGal	$72.84
Total Current Charges			**$325.01**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/02/25 - 05/30/25 **Days:** 28

Meter	Previous Read	Current Read
70003711	222,906	224,250

Message Board

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

Bill Date:	06/05/25
Due Date:	06/26/25
Account Number:	A00013326
Service Address:	3975 Eagle Landing Parkway Residents Club, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$325.01**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10606B
2000000227 6/18

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00013326 0000032501 062625 0 0 1

PAY ONLINE	PAY BY PHONE	PAY BY MAIL	PAY IN PERSON OR PAYMENT DROP-OFF
Visit www.clayutility.org/myaccount/default.aspx to make a one-time payment or sign into your account.	Call 904.272.5999 to use our automated phone service. We accept credit, debit or eCheck payments.	Clay County Utility Authority 3176 Old Jennings Road Middleburg, FL 32068	Visit the cashier's office, drive-thru or drop box located at: Clay County Utility Authority 3176 Old Jennings Road Middleburg, FL 32068

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$52.58
Payments	-$52.58
Current Charges Due 06/26/2025	$76.54
Total Amount Due	$76.54

Account Information

Bill Date: 06/05/25 **Billing Cycle: 4**
Account Number **A00038357**
South Village Cdd Dba Eagle Landing
953 Tynes Blvd Reclaimed Irrigation, Middleburg

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

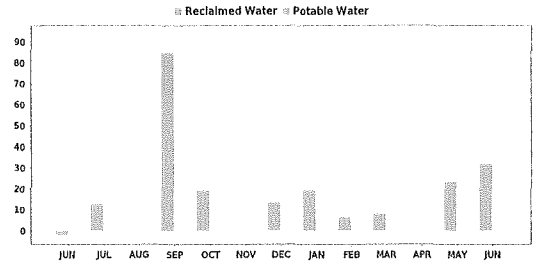
Online
https://www.clayutility.org/

X
@CCUA

Facebook
CCUAFL

Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$29.72
Reuse Water Usage - Tier 1	$0.98	19.8 kGal	$19.40
Reuse Water Usage - Tier 2	$1.91	7.2 kGal	$13.75
Reuse Water Usage - Tier 3	$2.89	4.731 kGal	$13.67
Total Current Charges			**$76.54**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/02/25 - 05/29/25 **Days:** 27

Meter	Previous Read	Current Read
98126495	23,337	55,068

Message Board

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

Bill Date:	**06/05/25**
Due Date:	**06/26/25**
Account Number:	**A00038357**
Service Address:	**953 Tynes Blvd Reclaimed Irrigation, Middleburg**

Auto-Pay enrolled. No payment required.

Total Amount Due **$76.54**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10606B
2000000228 6/19

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00038357 0000007654 062625 0 0 7

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$109.62
Payments	-$109.62
Current Charges Due 06/26/2025	$135.83
Total Amount Due	$135.83

Account Information

Bill Date: 06/05/25 **Billing Cycle:** 4
Account Number A00013324
South Village Cdd Dba Eagle Landing
3965 -2 Eagle Landing Parkway Irrigation,
Orange Park

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

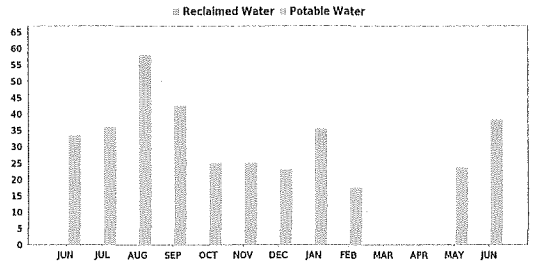
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$1.81	38.18 kGal	$69.11
AWS Surcharge			$1.22
Total Current Charges			**$135.83**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Other Meter

Read Dates: 05/02/25 - 05/30/25 **Days:** 28

Meter	Previous Read	Current Read
72741390	303,140	306,958

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	06/05/25
Due Date:	06/26/25
Account Number:	A00013324
Service Address:	3965 -2 Eagle Landing Parkway Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$135.83**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10606B
2000000229 6/20

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE, FL 33351

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

0A00013324 0000013583 062625 0 0 4

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A/P R - ACCOUNTS PAYABLE REC
Check Register for Jun 1/25 thru Jun 30/25
Regular Checks

Check	Issued to:	Date	Check Amount	Note
21684	10-S TENNIS SUPPLY	Jun 5/25	360.01	
21685	FISH WINDOW CLEANING	Jun 5/25	240.00	
21686	Florida Dept of Health in Clay Co.	Jun 5/25	1,075.00	
21687	HELGET GAS PRODUCTS INC	Jun 5/25	155.32	
21688	SERVPRO OF COLUMBIA & SUWANEE	Jun 5/25	823.20	
21689	SYSCO JACKSONVILLE INC	Jun 5/25	2,328.33	
21690	DEPT OF BUSINESS AND PROF RELATIONS	Jun 11/25	288.00	
21691	ENDLESS ENTERTAINMENT LLC	Jun 11/25	1,596.50	
21692	HELGET GAS PRODUCTS INC	Jun 11/25	69.45	
21693	LINCOLN AQUATICS	Jun 11/25	367.60	
21694	SYSCO JACKSONVILLE INC	Jun 11/25	2,892.01	
21695	US FOODSERVICE	Jun 11/25	347.72	
21696	Wells Fargo	Jun 11/25	4,221.56	
21697	Dan's Mobile DJ LLC	Jun 17/25	400.00	
21698	10-S TENNIS SUPPLY	Jun 19/25	214.42	
21699	EVERON, LLC	Jun 19/25	251.48	
21700	Bryce Brushworks - Jessica L. Bryce	Jun 19/25	1,000.00	
21700	Bryce Brushworks - Jessica L. Bryce	Jun 19/25	-1,000.00	CancJun30
21701	ENDLESS ENTERTAINMENT LLC	Jun 19/25	2,317.50	
21701	ENDLESS ENTERTAINMENT LLC	Jun 19/25	-2,317.50	CancJun30
21702	MR ROOTER PLUMBING OF ORANGE PARK	Jun 19/25	224.55	
21703	OTC BRANDS, INC.	Jun 19/25	860.75	
21704	POOLSURE	Jun 19/25	3,889.59	
21705	SKYWAY SUPPLY Inc.	Jun 19/25	1,199.50	
21706	SYSCO JACKSONVILLE INC	Jun 19/25	3,497.57	
21707	TORRES CABINETRY LLC	Jun 19/25	2,210.00	
21708	Bryce Brushworks - Jessica L. Bryce	Jun 19/25	500.00	
21708	Bryce Brushworks - Jessica L. Bryce	Jun 19/25	-500.00	CancJun30
21709	Wells Fargo	Jun 24/25	4,591.37	
21710	CLAY CO UTILITY AUTHORITY	Jun 26/25	540.86	
21711	CLAY ELECTRIC COOPERATIVE	Jun 26/25	5,810.32	
21712	ECOLAB PEST ELIM DIV	Jun 26/25	297.85	
21713	STARBUCK GRAPHICS, INC.	Jun 26/25	914.60	
21714	SYSCO JACKSONVILLE INC	Jun 26/25	2,295.68	
21715	TREEMENDOUS BBQ	Jun 26/25	5,364.62	
21716	WILLIAM FREITAG	Jun 26/25	50.00	
21716	WILLIAM FREITAG	Jun 26/25	-50.00	CancJun30
	Total Regular Checks Issued		47,327.86	

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

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

Invoice

#169505

Date: 5/29/2025

Bill To
South Village Community Development District
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	6/28/2025	Scott	Beatrix Tunyoghi	FedEx Ground®

Quantity	Item	Options	Customer Description	Rate	Amount
500	**FS1013** X-Duty 8 1/8" (120#) Ty-Rap			$0.20	$100.00
1,000	**FP1013** Standard 8" - (50#) Ty-Rap			$0.0455	$45.50
4	**YL1021** Hydrocourt Float Valve - New			$47.95	$191.80

Subtotal	$337.30
Shipping Costs (FedEx Ground®)	$22.71
Tax (0%)	$0.00
Total	$360.01
Amount Paid	$0.00
Amount Due	$360.01

169505

INVOICE NUMBER: 2105- 183653

INVOICE - CUSTOMER COPY

DATE 5/27/25

FISH WINDOW CLEANING®

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

151 College Dr. Ste 7
Orange Park, FL 32065

P: (904) 272-1944
F: (904) 276-1947

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

Vendor Number: N/A
Store Number:
Eagle Landing Clubhouse - Orange Park
3948 Eagle Landing Parkway
Orange Park FL 32065

Amount Due $ 240.00

One of the Boxes Below Must Be Checked

- ☐ Paid Cash / Check at Time of Service
- ☐ Credit Card: For security purposes, please contact our office with your Credit Card information.
- ☒ Please Remit Payment Within 10 days

Scan to:
Leave a Review
Request an Estimate

Svc Rep. TG Inspected/Approved By (Sign): X COMPLETE (Print): Swan / Connie

Window Cleaning Ground - $240.00

Contact: Scott Swenson

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

Subtotal	240.00
Sales Tax	0.00
Total	240.00

Billed 1 X 4 Route: ARG

MasterCard VISA AMERICAN EXPRESS DISCOVER

PLEASE PAY FROM THIS INVOICE

Florida HEALTH

Permit Number
10-60-00126

For: Swimming Pools - Public Pool > 25000 Gallons

Florida Department of Health
In Clay County
Notification of Fees Due

10-BID-7898615

Fee Amount:	$300.00
Previous Balance:	$0.00
Total Amount Due:	**$300.00**

Payment Due Date: 06/30/2025 or Upon Receipt

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2025).

Mail To: South Village CDD
3989 Eagle Landing Parkway
Orange Park, FL 32065

550-7645
6/1/25

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:
Name: Eagle Landing - Adult Pool
Location: 3973 Eagle Landing Parkway
Orange Park, FL 32065

Pool Volume: 38,746 gallons
Bathing Load: 21
Flow Rate: 108

Owner Information:
Name: South Village CDD
Address: 3989 Eagle Landing Parkway
(Mailing) Orange Park, FL 32065
Home Phone: (904) 291-3535 Work Phone: (904) 291-3535

Please go online to pay fee at:
www.MyFloridaEHPermit.com

Permit Number: **10-60-00126** Bill ID: **10-BID-7898615**

Billing Questions call DOH-Clay at: (904) 278-3784
If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Clay County

1845 Town Center Blvd. Box # 115
Fleming Island, FL 32003

Signature **Date**

[Please RETURN invoice with your payment] Batch Billing ID:91368

Florida HEALTH

Permit Number
10-60-00127

For: Swimming Pools - Public Pool > 25000 Gallons

Florida Department of Health
In Clay County
Notification of Fees Due

10-BID-7898616

Fee Amount:	$300.00
Previous Balance:	$0.00
Total Amount Due:	**$300.00**

Payment Due Date: 06/30/2025 or Upon Receipt

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2025).

Mail To: South Village CDD
3989 Eagle Landing Parkway
Orange Park, FL 32065

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Eagle Landing - Competition Pool
Location: 3973 Eagle Landing Parkway
Orange Park, FL 32065

Pool Volume: 203,328 gallons
Bathing Load: 113
Flow Rate: 565

Owner Information:

Name: South Village CDD
Address: 3989 Eagle Landing Parkway
(Mailing) Orange Park, FL 32065
Home Phone: (904) 291-3535 Work Phone: (904) 291-3535

550-7645
6/11/25

Please go online to pay fee at:
www.MyFloridaEHPermit.com

Permit Number: **10-60-00127** Bill ID: **10-BID-7898616**

Billing Questions call DOH-Clay at: (904) 278-3784
If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Clay County

1845 Town Center Blvd. Box # 115
Fleming Island, FL 32003

Signature **Date**

[Please RETURN invoice with your payment] Batch Billing ID:91368

Florida HEALTH

Permit Number
10-60-00129

For: Swimming Pools - Public Pool > 25000 Gallons

Florida Department of Health
in Clay County
Notification of Fees Due

10-BID-7898617

Fee Amount:	$300.00
Previous Balance:	$0.00
Total Amount Due:	**$300.00**

Payment Due Date: 06/30/2025 or Upon Receipt

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2025).

Mail To: South Village CDD
3989 Eagle Landing Parkway
Orange Park, FL 32065

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:
Name: Eagle Landing - Fun Pool
Location: 3973 Eagle Landing Parkway
Orange Park, FL 32065

Pool Volume: 84,400 gallons
Bathing Load: 93
Flow Rate: 469

Owner Information:
Name: South Village CDD
Address: 3989 EAGLE LANDING Parkway
(Mailing) Orange Park, FL 32065
Home Phone: (904) 291-3535 Work Phone: (904) 291-3535

Please go online to pay fee at:
www.MyFloridaEHPermit.com

Permit Number: **10-60-00129** Bill ID: **10-BID-7898617**

Billing Questions call DOH-Clay at: (904) 278-3784
If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Clay County

1845 Town Center Blvd. Box # 115
Fleming Island, FL 32003

550-7645
6/11/25

Signature **Date**

[Please RETURN invoice with your payment] **Batch Billing ID:91368**

Florida HEALTH

Permit Number
10-60-00128

For: Swimming Pools - Wading Pool

Florida Department of Health
in Clay County
Notification of Fees Due

10-BID-7898618

Fee Amount:	$175.00
Previous Balance:	$0.00
Total Amount Due:	**$175.00**

Payment Due Date: 06/30/2025 or Upon Receipt

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2025).

Mail To: South Village CDD
3989 Eagle Landing Parkway
Orange Park, FL 32065

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:
Name: Eagle Landing - Wading Pool
Location: 3973 Eagle Landing Parkway
Orange Park, FL 32065

Pool Volume: 1,133 gallons
Bathing Load: 16
Flow Rate: 50

Owner Information:
Name: South Village CDD
Address: 3989 EAGLE LANDING Parkway
(Mailing) Orange Park, FL 32065
Home Phone: (904) 291-3535 Work Phone: (904) 291-3535

550-7645
CC
6/1/25

Please go online to pay fee at:
www.MyFloridaEHPermit.com

Permit Number: **10-60-00128** Bill ID: **10-BID-7898618**

Billing Questions call DOH-Clay at: (904) 278-3784
If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Clay County

1845 Town Center Blvd. Box # 115
Fleming Island, FL 32003

Signature **Date**

[Please RETURN invoice with your payment] Batch Billing ID:91368

ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
05/27/25	19888	0002977085

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

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

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

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 STO
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065

ORDER # 0002977085-00 CUS P/O #
ORDER DATE 05/29/25 GAS P/O #

TERMS SECURED CC BRN 000730 INITIALS RTS PAGE 1
SHIP VIA 730-B2 SLS 000007 TERR 000007

SHIPPING ORDER NUMBER	DATE	ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** Location: 730 **								
29770850523	C2	CARB20	3	0	3	3	20# CO2 CARBON DIOXIDE VOL: 0	EACH	38.49	115.47
		Lot: 73005092501					Qty: 3			
29770850523	DC	82010	1	0			DELIVERY CHARGE (PER DELIVERY)	EA	25.95	25.95
29770850523	H2	81113	1	0			HAZMAT CHARGE (PER ORDER)	EA	9.95	9.95
29770850523	FS	82000	1	0			FUEL SURCHARGE (PER DELIVERY)	EA	3.95	3.95

MANAGE YOUR ACCOUNT
PAY YOUR INVOICES
PLACE AN ORDER
ALL ONLINE AT:
www.helgetgas.com

Subtotal 155.32

TOTAL CYLINDERS SHIPPED: 3 RETURNED: 3

QW-7740

5/31/25

TAXABLE AMOUNT
0.00

AMOUNT THIS INVOICE INCLUDING TAX 155.32

%%IVERIPSF 60.10.0.0

INVOICE

Servpro of Columbia & Suwannee Counties/Servpro of North Clay County/Oakleaf/North Middleburg
181 NW Amenity Ct
Lake City, FL 32055

officeadmin@servpro9322.com
+1 (386) 754-0261
www.servprocolumbiaandsuwanneecounties.com

Bill to
Eagle Landing Golf Course
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Ship to
Eagle Landing Golf Course
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Invoice details
Invoice no.: 4961
Invoice date: 05/12/2025
Due date: 05/27/2025

Insert: Recreational

#	Date	Product or service	Description	Qty	Rate	Amount
1	05/14/2025	**General Cleaning**	NonResidential - Vinyl Plank (1,922 sqft) & Tile (430 sqft) Cleaning in the Community Center @ .35c a sqft	1	$823.20	$823.20

Total **$823.20**

Overdue 05/27/2025

Note to customer

Unless otherwise specified on this invoice, payment is due in full upon completion of services. Interest will be charged at the maximum allowed by law or 1.5% per month, whichever is greater on accounts over 30 days past due. Thank you.

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
5/24/25			
TRUCK STOP 618 /005	496745	583264639	1 1
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30 MANIFEST# 1293849 NORMAL DELIVERY MA: TTS1D JORDAN TUCKER		

DRIVER:

DOC	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	F 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	1	CS	13	GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	41.35		41.35				
F	1	CS	13	GAL	EDYDREY ICE CREAM COOKIE DOUGH 31000012	8972721	37.31		37.31				
F	1	CS	13	GAL	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	2	CS	244.5	OZ	BLU BNY ICE CREAM SNDWCH CHIP 00070640310821	1595487	30.15		60.30				
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				
					GROUP TOTAL****				270.47				
					FROZEN								
F	1	CS	64	LB	SYS CLS CHEESE STICK MOZZ ITAL BR 1000012666	7321445	112.67		112.67				
F	1	CS	804	OZ	OTSPRMY DOUGH COOKIE CHOC CHIP 58400	7922974	61.09		61.09				
F	1	CS	244	OZ	AREZCLS ICE ITALIAN CHERRY TUBE 22430	2560324	18.43		18.43				
F	1	CS	244	OZ	AREZCLS ICE ITALIAN LEMON TUBE 22410	2560316	18.43		18.43				
F	3	CS	64.5	LB	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	36.08		108.24				
					GROUP TOTAL****				318.86				
					CANNED & DRY								
C	1	S	ONLY	36CT	HERSHEY CANDY BAR CHOC MILK 3400024000	5488366	37.83		37.83				
C	1	S	ONLY	36 CT	HERSHEY CANDY BAR KIT KAT 1.5 OZ 3400024600	4599775	37.83		37.83				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
15	2	17	10.8	269

OPEN: 7:00 AM CLOSE: 5:00 PM

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

TOTAL	664.99
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 PERISSABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISSABLE 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

1N4967455832848391002$

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

CUSTOMER'S ORIGINAL INVOICE — CONFIDENTIAL ACCOUNTS OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/24/25			
TRUCK STOP 618/005	496745	583264639	1 2
ROUTE 6637	PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
	Net 30		
	MANIFEST# 1293849 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER:

DIF	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	SUB	P I	INVOICE ADJUSTMENTS CODE	QTY
C	1	S	ONLY	24 CT	SNICKER CANDY BAR SNICKER 3.29 OZ BAR 32252	7344498	47.73		47.73				
C	1	S	ONLY	36CT	MARS CANDY BAR TWIX CARAMEL 1.7 M35391-00	8222766	50.45		50.45				
C	1	S	ONLY	36 CT	REESES CANDY PEANUT BUTTER CUP 3400044000	5197769	37.83		37.83				
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	SOURPTC CANDY SOUR PATCH WTRMLN 704620616200	4315327	25.08		25.08				
D	1	CS	12	8 OZ	SWDSFSH CANDY SWEDISH RED FISH 704620621100	7545340	19.91		19.91				
D	1	CS	2	30 CT	MSVICKI CHIP POTATO CUBE VARI 00028400775397	7365359	42.03		42.03				
D	1	CS	1	60CT	LAYS CHIP VARIETY FRITO LA 00028400318310	6586721	43.04		43.04				
D	1	CS	6	100CT	JOY CONE CAKE #30 FLAT BTTM DISP 42602	6199400	64.54		64.54				
C	1	CS	12	2.8OZ	SABRA GUACAMOLE FRESH W/TOSTITOS G&G 34389	7014184	31.73		31.73				
D	1	CS	500	9 GM	HEINZ KETCHUP PACKET FCY 10013000980101	4407060	21.15		21.15				
D	1	CS	100	1 OZ	HEINZ SAUCE BBQ CUP 10013000714607	1974534	26.88		26.88				
D	3	CS	24	12OZ	SPRITE SODA SPRITE CANS 49000001310	5360359	20.07		60.21				
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		26.38				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		23.16				
					GROUP TOTAL****				640.53				
					PAPER & DISP								
D	1	CS	20	25 CT	SYS CLS CUP FOAM 20OZ 3290962	3290962	27.04		27.04				
D	1	CS	15	57 CT	SYS REL CUP PLAS TRANS HIPS 12 OZ YE12SYSA	7064580	38.00		38.00				
D	2	CS	100	40-45G	SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	34.60		69.20				
D	1	CS	12	500 CT	TORKONV NAPKIN DISP XPRESSNP NAT DX906E	5889407	48.08		48.08				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
19	4	23	26.8	346

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL 1412.18
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 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.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

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
5/24/25				
TRUCK STOP 618 /005	496745	583264639	1	3
ROUTE 6637	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1293849 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

SHORT	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS CODE	QTY
D	1	CS	2250CT		SYS REL TRAY FOOD PAPR RED PLAID 3L D3TBWREL	1998477	37.23		37.23				
					GROUP TOTAL****				219.55				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				14.47-				
					CHGS FOR FUEL SURCHARGE				7.00				
	ORDER SUMMARY				: 2982715								

200-5500 = 1222.39
200-7450 = 219.55

Total = 1441.94

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
1		1	.9	14
35	6	41	38.5	629

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL	1441.94
TAX TOTAL	
INVOICE TOTAL	1441.94

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE 6/23/25

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

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

Pool

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
5/28/25				
TRUCK STOP 343/014	496745	583269299	9	1
ROUTE 3612	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1294148 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

DOC	QTY	U/M	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	2	S	ONLY	5LB	BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	16.29		32.58				
C	1	SCS		45LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	60.27		60.27				
F	1	CS		13GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	41.35		41.35				
F	1	CS		13GAL	WHLFIMP ICE CREAM COOKIES & CRM 1047549	2027589	34.09		34.09				
					GROUP TOTAL****				168.29				
					FROZEN								
F	1	CS	36	7 OZ	KRAFT MACARONI AND CHEESE P 10021000704436	8538852	45.47		45.47				
F	3	CS	6	4.5 LB	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	36.08		108.24				
F	1	CS	375	.31 OZ	SUPRPTZ PRETZEL SOFT BAKED BITE 3085	1570878	16.44		16.44				
					GROUP TOTAL****				170.15				
					CANNED & DRY								
D	1	CS	64	1.5 OZ	SUNCHIP CHIP MULTIGRAIN HRVST 00028400444279	6744090	45.49		45.49				
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				
C	2	CS	100	1.5 OZ	KENS DRESSING RANCH HMSTY KE0777A5	7518178	28.25		56.50				
D	1	CS	24	7.2 OZ	CGRVIMP JUICE GRAPEFRUIT 100% CAN 3102475CTG	7213273	23.31		23.31				
D	1	CS	12	32 OZ	OCNSPRY JUICE PNAPL BTL BAR MIXER 25924	4042263	26.77		26.77				
D	1	CS	48	6OZ	DOLE JUICE PNAPL NOT FRM CONC 100% 00914	4121950	28.54		28.54				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
16	2	18	16.5	288

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL 604.12
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X (SIGNED INVOICE EVIDENCES OF ALL ITEMS)

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

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
5/28/25				
TRUCK STOP 343/014	496745	583269299	9	2
ROUTE	PURCHASE ORDER			
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1294148 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER: TEMPLETON			

DOC	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T/X	P/I	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	CS	96	2.5OZ	AREZCLS SAUCE MARINARA DIPPING	889356154526	7274658	42.38		42.38				
D	1	CS	1	35 LB	CHEFPRD SHORTENING LIQ CLR FRY	45532CHP	4716607	29.41		29.41				
D	1	CS	24	10 OZ	SCHWEPP SODA CLUB	1660-51472	4381158	24.43		24.43				
D	1	CS	24	12OZ	COCACOL SODA COCA COLA CLS	49000012781	2786127	20.07		20.07				
D	1	CS	24	10 OZ	CAN DRY SODA GINGER ALE BTL	1690000301	4295861	23.50		23.50				
D	1	CS	24	12OZ	SPRITE SODA SPRITE CANS	49000001310	5360359	20.07		20.07				
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED DRINKING	NDW05L40PDR	9901029	13.19		26.38				
					GROUP TOTAL****					451.92				
					PAPER & DISP									
D	1	CS	20	25 CT	SYS CLS CUP FOAM 20OZ	3290962	3290962	27.04		27.04				
D	1	CS	1	1000CT	SYS CLS SPOON PLAS WHT MEDHVY MDLNG YMWSWSYS		8003422	26.56		26.56				
					GROUP TOTAL****					53.60				
					PRODUCE									
C	1S	ONLY	6 CT		SYFPNAT LETTUCE ICEBERG TRIMMED FRESH		1675610	11.62		11.62				
C	1S	ONLY	12CT		SYFPNAT LETTUCE ROMAINE HEART OF FRSH		2416691	10.67		10.67				
C	1	CS	1	30 CT	IMPFRSH TOMATO 1 LAYER 5X6		1008630	22.01		22.01				
					GROUP TOTAL****					44.30				
MISC	CHARGES				ALLOWANCE FOR DROP SIZE					8.87-				
					CHGS FOR FUEL SURCHARGE					7.00				
	ORDER SUMMARY				: 2986121									

200-5500=832.79
200-7450=53.60

Total = 886.39

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
11	2	13	13.7	280
27	4	31	30.2	568

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	886.39
TAX TOTAL	
INVOICE TOTAL	886.39

PAYABLE ON OR BEFORE 6/27/25

LAST PAGE

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Florida dbpr Department of Business & Professional Regulation

Ron DeSantis, Governor
Melanie S. Griffin, Secretary

MAY 29, 2025

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
14700 VILLAGE SQUARE PLACE
MIDLOTHIAN, VA 23112

RE: Dishonored EFT, Check, Credit Card Payment
Validation number: 247718100
AR Number: 252537

Board:	2010
File:	202894
Year:	2024
License#:	2001155
DBPR USE:	A:728945

Dear Sir or Madam:

The payment we received on your behalf has been returned to our office dishonored. Per section 215.34, Florida Statutes, you have twenty (20) days from receipt of this notice to send payment to replace the dishonored item plus a service charge described below.

If we do not receive your full payment, the department has the authority to take further action. In addition, the account information may be sent to a collection agent and an additional fee will be assessed.

To resolve this matter, please send a check, cashier's check, or money order made payable to DBPR in the enclosed envelope. Payments cannot be accepted over the phone or online. In order to expedite the repayment process, please write your AR number in the note or memo field on your payment. Please allow up to 10 working days from the date your payment has been cleared to be processed in our office. Once payment has been processed and flag removed, you will no longer need to contact Finance & Accounting. Please contact your Licensure Board Office for further review. If you have any questions regarding this letter, call 850.717.1552 or email DishonoredPaymentInquiries@myfloridalicense.com

If you lose the enclosed envelope please mail the payment to the below address:

DBPR
2601 BLAIR STONE ROAD
TALLAHASSEE, FL 32399-0780

Original Payment Amount:	$273.00
Service Fee:	$15.00
Balance Due:	**$288.00**

Thank you for your prompt attention to this matter.

Enclosure
cc Division of Hotels and Restaurants

Endless Entertainment

Invoice #1467

Issue date
Jun 4, 2025

7/5 - Polynesian Pool Party

Customer:
Maribel Walther
Eagle Landing Golf Club
maribelwalther@troon.com
(904) 704-7715

Service Date:
Saturday, July 5, 2025
Call Time: 6:00 PM
Performance Time: 7:00 PM – 8:00 PM

Event:
Eagle Landing Pool Party – Community Center

Venue:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy, Orange Park, FL 32065

Client Info:
Name: Maribel Walther
Email: maribelwalther@troon.com
Phone: (904) 704-7715

PACKAGE: $3100

Polynesian Luau Showcase – 1-Day Production

Performance Lineup:

💃 3 Performers delivering an authentic island showcase

💃 1 Onsite Manager guaranteeing a seamless performance

🔥 Traditional Polynesian dance and culture

🔥 Fire performance – your choice of real fire or LED glow fire

🎶 Steel Drummer – Live island music setting the tropical mood

🎉 Interactive fun to engage your community

🕺🕺 After-show limbo and photo ops to create lasting memories

🌴 Optional mini lesson – Learn a few island dance moves with the performers

🕺🕺♂️🕺 Roaming interactive entertainment and games following the show

Production Includes:

High-end costuming

Pay online

To pay your invoice go to https://squareup.com/u/Xah6JwEs
Or open the camera on your mobile device and place the QR code in the camera's view.

Set up & breakdown

Equipment transport and prep

Fire safety monitoring

All travel expenses covered

Showcase Length: Approximately 15–20 minutes
Post-show: Interactive entertainment, mini dance lesson, photo ops, and game time

Thank you for choosing Endless Entertainment!

For Endless Entertainment Options, Check us out:

Website:
www.Endless-Entertainment.biz
Youtube:
https://www.youtube.com/channel/UCzVE-ogtLgsPn3pxHLxrGNA

PAYMENT:
In accordance with quality assurance policy, all Endless Entertainment clients will be accountable for a 50% nonrefundable deposit if any service is desired. Client's remaining balance will be paid in full 72 hours prior to the event.

If the invoice is requested within 7 days prior to the event, the full balance must be paid the same day sent in order to be confirmed.

Please make check payable to: Endless Entertainment LLC
Mail checks to:
Endless Entertainment LLC
555 Whitehall St SW Suite R18
Atlanta GA 30303

CHANGES TO CONTRACT. Any changes to this Agreement must be in writing and signed by both parties. Unless otherwise specifically agreed to in writing in advance of a performance, any changes requested by Client that affect the details of a contemplated performance, including the music, the length of the performance, the available or required equipment for the performance, the number of Performers, costume changes, time, or the height of rigging, which are made less than 2 weeks in advance of the performance will require a change fee which Client agrees to pay.

Failure to send costume photos/venue photos prior to the 2 week mark of the event may result in a $150+ convenience fee so please make sure you send this information in as soon as possible...

If performer is needed for additional performance time on-site, the client agrees to pay the hourly rate of performer paid in this invoice within 72 hours of the event.

If the event is running late and performer cannot perform their show by the end of the hour booked, client agrees to pay 50% hourly booking rate in this invoice for talent to wait for an additional hour for their show.

CHECKS:
A $50 service fee will be due for any check issued by Client to Talent but returned for insufficient funds or otherwise dishonored in addition to any other amounts due and payable under this contract.

FILMING AND PHOTOGRAPHY:

Recording of performers + performances is allowed. However, any use of recordings or media must reference Endless Entertainment LLC of Atlanta Georgia.
IG: Endless.Entertainment.Atlanta
FB: Endless-Entertainment

PERFORMER REQUIREMENTS. In addition to other items or matters specified herein or in written correspondence, Client will provide the performers with:

-A backstage area or green room away from the public, including a clean and warm place for Talent to warm-up before and in between sets.
-Client will stock greenroom with water, refreshments, and/or snacks.
-Client to provide parking for Talent. Talent will be reimbursed for any parking fees.
-Access to the venue with enough time to safely set up and break down equipment.
-Access and facilities for any assistant deemed by Talent to be appropriate and necessary for the safe and successful completion of the contemplated performance.
-Client must provide permission from the venue for fire and/or aerial performances.
-Client must provide any permits for fire performances.
-If performance is in a high-traffic area of the event, Client or venue is to provide stanchions or personnel to keep patrons at a safe distance.
-Client will provide an onsite point of contact who will be available to take performers to the dressing room upon arrival, i.e. 30min-1hour prior to showtime.

NONCOMPETE. By paying this invoice, you agree to not book our performers directly and to go through our company for future bookings with performers booked by Endless Entertainment.

PERMITS. Performers do not maintain any licensing or permits with respect to performance, rigging, or un-rigging. Client assumes full responsibility for determining whether any license or permit is required for a contemplated performance, including any required rigging or un-rigging, and otherwise for determining and assuring that any applicable laws, ordinances, and regulations are complied with in connection with a contemplated performance. If Client determines that any licensing or permit is required in connection with a contemplated performance, Client shall coordinate with Talent with respect to obtaining such licensing or permit and shall bear the cost of such licensing or permit and any costs associated with that process.

SAFETY. The parties hereto agree and stipulate that safety considerations are paramount in connection with any contemplated performance. If there is any harassment, sexual harassment, verbal abuse, or physical threats from Client or Client's team to Talent, this contract is deemed fulfilled and both the deposit and balance are kept with Talent. Should Talent at any time believe that his or her safety has been compromised in any way or for any reason, then Client shall immediately, and before any performance is begun or continued, eliminate and cure the conditions causing the perceived threat to Talent's safety. If Client is unable to do so in a timely fashion, then Talent shall not undertake any further performance, and this contract shall be deemed to have been fully performed by Talent.

CANCELLATIONS: 50% nonrefundable deposit is required to book talent. 100% required if cancellation notice is given less than 15 days from event.

JURISDICTION. This contract is to be construed and enforced according to the laws of the State of Georgia without regard to conflict of laws principles. Any legal or equitable action to enforce this Contract or to collect any amounts claimed due hereunder shall be brought in Walton County, Georgia, provided that Talent may elect to bring an action against Client either in Fulton County, Georgia or in any venue where Client is otherwise subject to the jurisdiction of the forum. Client agrees that venue in Fulton County, Georgia, is proper, and Client waives any objection to venue for any action brought in Fulton County, Georgia, related to or arising out of this Contract.

Pay online

To pay your invoice go to https://squareup.com/u/Xah6JwEs
Or open the camera on your mobile device and place the QR code in the camera's view.

RIGHTS AND REMEDIES. The rights and remedies afforded Talent under the terms of this contract are cumulative and not exclusive of any and all rights and remedies otherwise available in law or in equity. In the event that any provision of this contract is determined to be unenforceable, then this contract may, at Talent's election, be deemed to be in full force and effect as if such provision were not a part of this contract, or Talent may rescind this contract upon notice to Client.

We appreciate your passion, dedication, and professionalism, and pride ourselves in providing the best possible environment for you to refine your art! Please feel free to send all of your marketing materials to info@endlessentertainment.biz and we will share with our community!

Your desired performers will be booked upon receiving your deposit!

We look forward to co-creating a magical experience!

Contact our Events Coordinator, Meredith Hope, 202-250-1525 (cell) TEXT HER or call (404) 496-5105 (Office) for any questions.

We appreciate your business.

Customer	Invoice Details	Deposit	Balance
Maribel Walther maribelwalther@troon.com	PDF created June 4, 2025 $3,193.00 Service date July 5, 2025	Due Jun 4, 2025 $1,596.50	Due July 2, 2025 $1,596.50

Items	Quantity	Price	Amount
Polynesian Entertainment Package	1	$3,100.00	$3,100.00

Subtotal	$3,100.00
tax (3%)	$93.00

Total Due $3,193.00

Deposit $1,596.50
Unpaid • Due on Jun 4, 2025

Balance $1,596.50
Unpaid • Due on Jul 2, 2025

Pay online

To pay your invoice go to https://squareup.com/u/Xah6JwEs
Or open the camera on your mobile device and place the QR code in the camera's view.

CYLINDER RENTAL INVOICE

INVOICE
0002363716
PAGE NUMBER
1
INVOICE DATE
05/31/25
CUSTOMER
19888
BRANCH
000730
TERMS
SECURED CC

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

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

Inv Typ	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
R	I20	20# CYL			6	3	3	6	0	6	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

6/3/25

TAX: .00

INVOICE TYPE	TOTAL VALUE OF CYLINDERS	TOTAL	69.45
R - RENTAL D - DEMURRAGE			

%%[VER]PSF 80.19.0.

DUPLICATE INVOICE

265-LINCOLN AQUATICS
1848 ARNOLD INDUSTRIAL PL
CONCORD, CA 94520-5319
Phone 800-223-5450
Fax 888-680-2825

INVOICE REPRINT

EMERGENCY RESPONSE #
1-800-424-9300

INVOICE #	74099775
ORDER #	EW163483
DATE	05/05/25
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
HEAVING KIT	FEDEX GROUND - COMMERCIAL	CONSTANCE JOHNSON(TEL)	05/05/25
CUSTOMER RELEASE NUMBER	FREIGHT TERMS	PAYMENT TERMS	DUE DATE
	02 IN/OUTBOUND	NET 60 DAYS	07/04/25
JOB / SHIP-TO NAME	PURCHASING AGENT	CONTACT	PHONE
EAGLE LANDING		MARIBEL	904-637-0666

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHP-QTY	B/O	PRICE	EXTENSION
1	PSL-42-1007		PS374	EA	10	10	10	0	35.75	357 50
			BUOY HOLDER W/60' HEAVING LINE	E-06-C						
			CPN-44-095							

TRACKING NUMBERS:
550566395130
FedEx Ground

550 - 7645
&
6/3/25

___PLACARDS SUPPLIED-YES___ NO___ REFUSED___

MERCHANDISE TOTAL	DISCOUNTS	MISC CHARGES	SALES TAX	INBOUND FREIGHT	OUTBOUND FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
357.50	0.00	0.00	0.00	0.00	10.10	0.00	0.00	367.60

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: TREVOR BACON(74)

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#: 74099775 Invoice Date: 05/05/25 Invoice Amount: $367.60

Remit To:
LINCOLN AQUATICS
PO BOX 60130
CITY OF INDUSTRY, CA 91716

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
5/31/25				
TRUCK STOP 626/004	496745	583274167	1	1
ROUTE	PURCHASE ORDER			
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1294586 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			

DRIVER:

LOC	QTY	CS/EA	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								
F	1	CS	13	GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	41.35		41.35				
F	1	CS	13	GAL	EDYDREY ICE CREAM COOKIE DOUGH 31000012	8972721	37.31		37.31				
F	1	CS	13	GAL	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	WHLFCLS ICE CREAM STWBRY 1026398	9188624	24.03		24.03				
F	1	CS	13	GAL	SYS CLS SHERBET RAINBOW 1029259	2033066	24.08		24.08				
					GROUP TOTAL****				232.26				
					MEATS								
C	1	CS	2	150 CT	SYS CLS BACON PRECOOKED REGULAR SLICE 00811	2536555	52.11		52.11				
					GROUP TOTAL****				52.11				
					FROZEN								
F	2	CS	64	LB	SYS CLS CHEESE STICK MOZZ ITAL BR 1000012666	7321445	112.67		225.34				
F	1	CS	62.5	LB	SYS IMP ONION RING BEER BATTER 5/8 41010091	9263195	52.05		52.05				
F	4	CS	64.5	LB	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	36.08		144.32				
					GROUP TOTAL****				421.71				
					CANNED & DRY								
D	1	CS	128	OZ	SWDSFSH CANDY SWEDISH RED FISH 704620621100	7545340	19.91		19.91				
C	1	CS	100	1.5 OZ	KENS DRESSING HONEY MUSTARD CUP KE0634A5	6107924	29.38		29.38				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
17		17	13.8	321

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SHB TOTAL 755.37
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X

NO. PCS REC.

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DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
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ROUTE 6637	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1294586 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

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

DOC	QTY	C/S/I	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T/O	P/I	INVOICE ADJUSTMENTS CODE	QTY
C	1	CS	100	1.5 OZ	KENS DRESSING RANCH HMSTY KE0777A5	7518178	28.25		28.25				
D	1	CS	24	20OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84				
D	1	CS	24	20OZ	GATRADE DRINK FRUIT PUNCH WID 10052000328667	7468515	29.84		29.84				
D	2	CS	24	20OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		59.68				
D	3	CS	24	20OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	29.84		89.52				
D	1	CS	500	9 GM	HEINZ KETCHUP PACKET FCY 10013000980101	4407060	21.15		21.15				
D	1	CS	100	1 OZ	HEINZ SAUCE BBQ CUP 10013000714607	1974534	26.88		26.88				
D	1	CS	96	2.5OZ	AREZCLS SAUCE MARINARA DIPPING 889356154526	7274658	42.38		42.38				
D	2	CS	1	35 LB	CHEFPRD SHORTENING LIQ CLR FRY 45532CHP	4716607	29.41		58.82				
D	1	CS	24	12OZ	COCACOL SODA COCA COLA CLS 49000012781	2786127	20.07		20.07				
D	1	CS	24	12OZ	COCACOL SODA COKE DIET 49000010633	4187357	20.07		20.07				
D	3	CS	24	12OZ	PEPSI SODA PEPSI 00017	4146379	17.05		51.15				
D	1	CS	24	12OZ	SPRITE SODA SPRITE CANS 49000001310	5360359	20.07		20.07				
D	1	CS	10	4 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	41.74		41.74				
D	6	CS	40	16.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		79.14				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		23.16				
					GROUP TOTAL****				691.05				
					PAPER & DISP								
D	1	CS	2	100CT	SYS CLS CONTAINER PLAS CLR HNG YCI82S100000	2310056	71.72		71.72				
D	1	CS	15	57 CT	SYS REL CUP PLAS TRANS HIPS 12 OZ YE12SYSA	7064580	38.00		38.00				
D	1	CS	4	500 CT	SYS CLS WRAP DRY WAX DELI 10X10.75 105572	6855464	35.60		35.60				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
30		30	28.0	880

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SHB TOTAL 1542.45
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

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 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
5/31/25			
TRUCK STOP 626/004	496745	583274167 1	3
ROUTE 6637	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1294586 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

CODE	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
					GROUP TOTAL****				145.32				
					CHEMICAL & JANITORIAL								
D	1	CS	26	8OZ	KEYSTON CLEANER FRYER BOILOUT RTU 6100055	7715420	57.38		57.38				
					** HAZARD **								
					GROUP TOTAL****				57.38				
					PRODUCE								
C	1S		ONLY	6 CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	11.62		11.62				
C	1S		ONLY	12CT	SYFPNAT LETTUCE ROMAINE HEART OF FRSH	2416691	11.12		11.12				
C	2	CS	11	CT	IMPFRSH MELON WATERMELON SDLS FRESH	3855293	11.70		23.40				
C	1	CS	130	CT	IMPFRSH TOMATO 1 LAYER 5X6	1008630	22.01		22.01				
					GROUP TOTAL****				68.15				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				16.66-				
					CHGS FOR FUEL SURCHARGE				7.00				

ORDER SUMMARY : 2991826 2991836

5/31/25

1455.62
200-5500=1455.62
200-7450=145.32
200-7444=57.38
Total=1658.32

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
4	2	6	4.1	64
51	2	53	45.9	1265

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL 1658.32
TAX TOTAL
INVOICE TOTAL 1658.32

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

PAYABLE ON OR BEFORE 6/30/25

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

IN4967455832820004001N

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
6/04/25				
TRUCK STOP 342 /014	496745	583282000	4	1
ROUTE 3736	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1294969 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

TOT	QTY	C/S/V	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-803 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
F	1	CS	13	GAL	WHLFIMP ICE CREAM BUTTER PECAN 1047499	2124717	36.70		36.70				
F	1	CS	13	GAL	TILAMOK ICE CREAM ROCKY ROAD 00072830630221	3589005	38.02		38.02				
					GROUP TOTAL****				74.72				
					FROZEN								
F	4	CS	64.5	LB	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	36.08		144.32				
					GROUP TOTAL****				144.32				
					CANNED & DRY								
C	1	CS	125	OZ	HARIBO CANDY GUMMY BEAR GOLDEN 085470-3	1132691	20.68		20.68				
D	1	S	ONLY36	CT	M&M CANDY SKITTLE FRUIT CHEW 2.17Z 01160	7009251	44.75		44.75				
D	1	CS	128	OZ	SOURPTC CANDY SOUR PATCH WTRMLN 704620616200	4315327	25.08		25.08				
D	1	CS	128	OZ	SWDSFSH CANDY SWEDISH RED FISH 704620621100	7545340	19.91		19.91				
D	1	CS	2420	OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84				
D	1	CS	2420	OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	29.84		29.84				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
11	1	12	9.4	240

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SHB TOTAL	389.14
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X SIGNED INVOICE EVIDENCES OF RECEIVED

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 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
6/04/25				
TRUCK STOP 342 /014	496745	583282000	4	2
ROUTE	PURCHASE ORDER			
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1294969 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER: TEMPLETON			

SEC	QTY	C/S/T	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	F/O/X	P/J	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	CS	24	20OZ	GATRADE DRINK FRUIT PUNCH WID 10052000328667	7468515	29.84		29.84				
D	2	CS	24	20 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	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	500	9 GM	HEINZ KETCHUP PACKET FCY 10013000980101	4407060	21.15		21.15				
D	1	CS	200	12GM	HEINZ MAYONNAISE PACKET 10013000531709	4534319	21.21		21.21				
D	1	SCS	12	16 OZ	LAWRYS SALT SEASONED 2150000300	4043386	47.60		47.60				
D	1	CS	4	20 CT	KELLOGG SNACK BAR RICE KRISPIES T 3800026547	7558299	55.75		55.75				
D	1	CS	7	22OZ	PLANTER SNACK TRAIL MIX FRUIT & NUT 123442	3259879	57.01		57.01				
D	1	CS	24	10 OZ	SCHWEPP SODA CLUB 1660-51472	4381158	24.43		24.43				
D	1	CS	24	12OZ	COCACOL SODA COCA COLA CLS 49000012781	2786127	20.07		20.07				
D	2	CS	24	12OZ	SPRITE SODA SPRITE CANS 49000001310	5360359	20.07		40.14				
D	1	CS	24	10 OZ	SCHWEPP SODA TONIC WATER 50570	4099891	24.12		24.12				
D	1	CS	40	16.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		13.19				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		23.16				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
16		16	10.3	356

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	851.25
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 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

REC

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
6/04/25				
TRUCK STOP 342 /014	496745	583282000	4	3
ROUTE	PURCHASE ORDER			
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1294969 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER: TEMPLETON			

DOR	QTY	U/I	PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T/O	P/I	INVOICE ADJUSTMENTS CODE	QTY
					GROUP TOTAL****					632.21				
					PAPER & DISP									
D	1	CS	2025	CT	SYS CLS CUP FOAM 20OZ	3290962	3290962	27.04		27.04				
D	1	CS	1557	CT	SYS REL CUP PLAS TRANS HIPS 12 OZ	YE12SYSA	7064580	38.00		38.00				
D	1	CS	10100	CT	DART LID PLAS STRAW SLOT 12-24OZ	16SL	4096327	18.53		18.53				
D	1	CS	12500	CT	TORKUNV NAPKIN DISP XPRESSNP NAT	DX906E	5889407	48.08		48.08				
D	1	CS	12500	CT	SYSTRNZ STRAW PLAS WRPD JMBO S YSTWJ77SSER12		0191714	47.06		47.06				
D	2	CS	2250	CT	SYS REL TRAY FOOD PAPR RED PLAID 3L D3TBWREL		1998477	37.23		74.46				
					GROUP TOTAL****					253.17				
					PRODUCE									
C	2	CS	11	CT	IMPFRSH MELON WATERMELON SDLS FRESH		3855293	11.70		23.40				
					GROUP TOTAL****					23.40				
					DISPENSER BEVERAGE									
D	1	CS	15GAL		SPRITE SYRUP SPRITE 5X1 BIB	09560010	4090395	110.15		110.15				
					GROUP TOTAL****					110.15				
					MISC CHARGES ALLOWANCE FOR DROP SIZE					11.28-				
					CHGS FOR FUEL SURCHARGE					7.00				
					ORDER SUMMARY : 2995190 2995206									

6/10/25

200-5500=980.52
200-7450=253.17
Total=1233.69

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
10		10	17.8	162
37	1	38	37.5	758

OPEN: 7:00 AM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X

NO. PCS REC.

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	1233.69
TAX TOTAL	
INVOICE TOTAL	1233.69

PAYABLE ON OR BEFORE 7/04/25

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

REC

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1444673	05/28/2025	11221140		3055	832	05/24/2025

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	399608	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: 05/27/2025

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	9291948	SIGN, CAUTN WET FLR 11.5X13.5 *Shipment Tracking: 289097553504, FEDEX*	RSTRNTWARE	1 EA			EA	$27.0400	$54.08

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	2.80	$54.08
DELIVERY SUMMARY TOTALS	**2**	**2**	**1**	**2.80**	**$54.08**

INVOICE SUMMARY

Product Total		$54.08
US Foods Direct Ship Savings		-$0.64 CR
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	06/18/2025	**$53.44**

TOTAL NET WEIGHT SHIPPED	2.80
TOTAL GROSS WEIGHT SHIPPED	2.80

200-144/=53.44

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1444673	05/28/2025	11221140		3055	832	05/24/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	399608	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	1631565	06/03/25	11221140		3055	0932	06/01/25

Route: 2325 / 2

ORDER NUMBER: 415851

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 198481
ATLANTA GA
30384-8421
336 VAS 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship@: 06/03/25 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	Descripton	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	5416565	FROZEN SHRIMP, BTRD BRDD PARFR 60-90 4/2.5 LB		KNG & PRNC			CS	40.4200	$ 40.42

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	40.42

*** INVOICE SUMMARY ***

TOTAL NET WGT:	10.00	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	10.59						

PRODUCT TOTAL $ 40.42

TAXABLE AMOUNT $ .00
FLORIDA SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 40.42

* 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/StandardGridElAAreaLowerAtlantic.html

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~~240~~ - 1340 = 48.42

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP	DATE ORDERED
91221150	1631585	06/03/25	11221140		3055	[illegible]	06/01/25

Route: 2325 / 2

ORDER NUMBER: 415851

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 198821
ATLANTA GA
30384-8421
386 763 1304

hipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 06/03/25
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)

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ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP	DATE ORDERED
91221150	1631586	06/03/25	11221140		3055	0832	06/01/25

Route: 2325 / 2

ORDER NUMBER: 416071

Bill To:	Ship To:	Remit To:
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 Att: CHRIS COLLETTI	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 291 5600 DEPT # 00	US Foods, Inc. P.O. BOX 198421 ATLANTA GA 30384-8421 386 763 1304

hipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 06/03/25 Page 01 of 02
rtTrms: *Spcial* DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
ytTrms: NET 21 DAYS *Instr:*

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	4813325	DRY SYRUP, FONTN COLA COKE CLSC HYS GA		COCA COLA			CS	137.4400	$ 137.44

STORAGE LOCATION RECAP(N)

TOTAL DRY PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 137.44

*** INVOICE SUMMARY ***

TOTAL NET WGT: 53.79 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 54.08

PRODUCT TOTAL $ 137.44

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

6/10/25

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 137.44

* 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=137.44

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1631586	06/03/25	11221140		3058	0432	06/01/25

Route: 2325 / 2

ORDER NUMBER: 416071

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
30384-0421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/03/25 Page 01 of 02
rtTrms: 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

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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)

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

Invoice

#169670

Date: 6/12/2025

Bill To
South Village Community Development District
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	7/12/2025	Scott	Beatrix Tunyoghi	FedEx Ground®

Quantity	Item	Options	Customer Description	Rate	Amount
1	**3S1005** Rain Shuttle Aluminum 5' wide			$185.00	$185.00

Subtotal	$185.00
Shipping Costs (FedEx Ground®)	$29.42
Tax (0%)	$0.00
Total	$214.42
Amount Paid	$0.00
Amount Due	$214.42

7440-600
SB 6-17

169670

everOn™

Invoice 158791427

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	05/22/2025	06/16/2025		$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 (06/22/25 - 07/21/25)	$78.98
Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell	
Sub Total	**$78.98**
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY	
Services Provided (06/22/25 - 07/21/25)	$78.98
Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell	
Sub Total	**$78.98**
INVOICE AMOUNT DUE	**$157.96**

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

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	158791427
Account Number	51849867
Invoice Date	05/22/2025
Payment Due Date	06/16/2025
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

Powered by Experience. Driven by Excellence.™

loz - #10 - 587 - 637

0000 01 05184986? 00000015796 4 158791427 4

loz - #10 - 587 - 637

ALREADY PAID - OLD INVOICE

everOn™

Invoice 157528390

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	12/23/2024	01/17/2025		$92.23

Take action now using our Customer Engagement Platform

See reverse side for details.

Description	Amount
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY	
Services Provided (01/22/25 - 02/21/25)	$85.80
Includes: E-Secure, eSuite Services, Extended Service Plan, Monitoring, Prime Cell	
Total Tax	$6.43
Sub Total	**$92.23**
INVOICE AMOUNT DUE	**$92.23**

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

Thank you for choosing Everon

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

Please detach this portion and send with your payment.

everOn™

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	157528390
Account Number	51849867
Invoice Date	12/23/2024
Payment Due Date	01/17/2025
Amount Due	**$92.23**
Amount Enclosed	$

SEND CORRESPONDENCE TO ▲

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

REMIT PAYMENT TO ▼

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

Powered by Experience. Driven by Excellence.™

0000 01 051849867 00000009223 7 157528390 6

Bryce Brushworks

INVOICE

Jessica L. Bryce
Bryce Brushworks
35 Crystal Palm Blvd, 413
St John's, FL 32259
Phone 202.590.6759 | jessica@brycebrushworks.com
https://www.facebook.com/BryceBrushworks/

INVOICE #01
DATE 06/16/25

TO
Maribel Walther
3979 Eagle Landing Parkway
Orange Park, FL 32065

904-704-7715
904-637-0666

maribel.walther@troon.com

EVENT
Event: 07.05.25
Location:
3979 Eagle Landing Parkway
Orange Park, FL 32065

Arrival Time: 2:30 pm
Service Time: 3 to 7 pm

Description	Quantity	Rate	Amount	
Face Painting (1 Artists x 4 hours)	4.0	$135	$540.00	
Glitter Tattoos Line Assistant (1 Artists x 4 hours)	4.0	$80	$320.00	
Balloon Twisting (1 Artist x 4 hours	4.0	$135	$540.00	
Travel, Set-up & Clean-up Time	1.0	$100	$100.00	
Sub total			**$1500.00**	
Less Deposit due at time of booking		7245-800	-$500.00	#1
Payment Due at Time of Service		7245-800	$1,000.00	#2

Checks made payable to Jessica Bryce dba/ Bryce Brushworks
Electronic payments via Zelle, CashApp ($jessbryce) or Venmo(@jessbryce)
Paypal and Square invoicing also accepted with a 3.75% transaction fee

Separate checks were requested, initial deposit and one for the time of the event.

If you have any questions concerning this invoice, contact Jessica Bryce | 202.590.6759

Thank you for your business!

TERMS

Payment
Payment is due upon completion of service in form of e-payment, check, or cash.
There is a $75 charge for returned checks.

Cancellations
There is no charge for cancellations 15 days prior to event date. If the event is cancelled without notice we require a $100 cancellation fee. Should it be necessary to cancel a booking, re-booking may be subject to date/time availability.

Travel
Bryce Brushworks services mainly St. John's County and parts of Duval County. A travel fee may be charged for booking beyond service area. If total driving time exceeds 25 minutes, artist may require a minimum 2 hr booking. Travel charge and parking charges will be discussed and agreed by both parties prior to booking.

Age
Face painting and glitter tattoos is not recommended for children under two years old due to skin sensitivity and irritation from cosmetics. The artist is not responsible if parent insists their child be painted.

Safety First
For sanitary reasons, I reserve the right not to paint anyone with a bad cold, runny nose cuts or open sores. Brushes and sponges are cleaned and sanitized before each use. I use FDA approved paints and cosmetic grade glitters that wash off with soap and water. I reserve the right to wear a mask and my clients are also allowed that choice.

Stop Time
Artist is only obligated to paint for duration indicated on contract. The client may request a continuation of services beyond duration of contract at pro-rated hourly rate.

Photography
The artist may desire to take photographs of artwork she produces for her portfolio, website or other social media.

Lines
If there is a line, I will paint numbers on hands or hand out numbers and give an approx. wait time so children can do other activities. Anyone requesting touch-ups or additional services will be asked to go to end of line.

Endless Entertainment

Invoice #1467

Issue date
Jun 4, 2025

7/5 - Polynesian Pool Party

Customer:
Maribel Walther
Eagle Landing Golf Club
Maribel.walther@troon.com
(904) 704-7715

7245-800
$2317.50
remaining balance
due by 7-2-25

SB 6/19

Service Date:
Saturday, July 5, 2025
Call Time: 45 min prior
Performance Time:
6-8pm: Steel Drummer
6:30-8:30pm - Dancer & Fire Artist

Event:
Eagle Landing Pool Party – Community Center

Venue:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy, Orange Park, FL 32065

Client Info:
Name: Maribel Walther
Email: maribelwalther@troon.com
Phone: (904) 704-7715

PACKAGE: $3100

Polynesian Luau Showcase – 1-Day Production

Performance Lineup:

- 3 Performers delivering an authentic island showcase
- 1 Onsite Manager guaranteeing a seamless performance
- Traditional Polynesian dance and culture
- Fire performance – your choice of real fire or LED glow fire
- Steel Drummer – Live island music setting the tropical mood
- Interactive fun to engage your community
- After-show limbo and photo ops to create lasting memories
- Optional mini lesson – Learn a few island dance moves with the performers
- Roaming interactive entertainment and games following the show

Production Includes:

Pay online

To pay your invoice go to https://squareup.com/u/X8NAyupi
Or open the camera on your mobile device and place the QR code in the camera's view.

High-end costuming

Set up & breakdown

Equipment transport and prep

Fire safety monitoring

All travel expenses covered

Showcase Length: Approximately 15–20 minutes
Post-show: Interactive entertainment, mini dance lesson, photo ops, and game time

Thank you for choosing Endless Entertainment!

For Endless Entertainment Options, Check us out:

Website:
www.Endless-Entertainment.biz
Youtube:
https://www.youtube.com/channel/UCzVE-ogtLgsPn3pxHLxrGNA

PAYMENT:
In accordance with quality assurance policy, all Endless Entertainment clients will be accountable for a 50% nonrefundable deposit if any service is desired. Client's remaining balance will be paid in full 72 hours prior to the event.

If the invoice is requested within 7 days prior to the event, the full balance must be paid the same day sent in order to be confirmed.

Please make check payable to: Endless Entertainment LLC
Mail checks to:
Endless Entertainment LLC
555 Whitehall St SW Suite R18
Atlanta GA 30303

CHANGES TO CONTRACT. Any changes to this Agreement must be in writing and signed by both parties. Unless otherwise specifically agreed to in writing in advance of a performance, any changes requested by Client that affect the details of a contemplated performance, including the music, the length of the performance, the available or required equipment for the performance, the number of Performers, costume changes, time, or the height of rigging, which are made less than 2 weeks in advance of the performance will require a change fee which Client agrees to pay.

Failure to send costume photos/venue photos prior to the 2 week mark of the event may result in a $150+ convenience fee so please make sure you send this information in as soon as possible...

If performer is needed for additional performance time on-site, the client agrees to pay the hourly rate of performer paid in this invoice within 72 hours of the event.

If the event is running late and performer cannot perform their show by the end of the hour booked, client agrees to pay 50% hourly booking rate in this invoice for talent to wait for an additional hour for their show.

CHECKS:
A $50 service fee will be due for any check issued by Client to Talent but returned for insufficient funds or otherwise dishonored in addition to any other amounts due and payable under this contract.

Pay online

To pay your invoice go to https://squareup.com/u/X8NAyupi

Or open the camera on your mobile device and place the QR code in the camera's view.

FILMING AND PHOTOGRAPHY:
Recording of performers + performances is allowed. However, any use of recordings or media must reference Endless Entertainment LLC of Atlanta Georgia.
IG: Endless.Entertainment.Atlanta
FB: Endless-Entertainment

PERFORMER REQUIREMENTS. In addition to other items or matters specified herein or in written correspondence, Client will provide the performers with:

-A backstage area or green room away from the public, including a clean and warm place for Talent to warm-up before and in between sets.
-Client will stock greenroom with water, refreshments, and/or snacks.
-Client to provide parking for Talent. Talent will be reimbursed for any parking fees.
-Access to the venue with enough time to safely set up and break down equipment.
-Access and facilities for any assistant deemed by Talent to be appropriate and necessary for the safe and successful completion of the contemplated performance.
-Client must provide permission from the venue for fire and/or aerial performances.
-Client must provide any permits for fire performances.
-If performance is in a high-traffic area of the event, Client or venue is to provide stanchions or personnel to keep patrons at a safe distance.
-Client will provide an onsite point of contact who will be available to take performers to the dressing room upon arrival, i.e. 30min-1hour prior to showtime.

NONCOMPETE. By paying this invoice, you agree to not book our performers directly and to go through our company for future bookings with performers booked by Endless Entertainment.

PERMITS. Performers do not maintain any licensing or permits with respect to performance, rigging, or un-rigging. Client assumes full responsibility for determining whether any license or permit is required for a contemplated performance, including any required rigging or un-rigging, and otherwise for determining and assuring that any applicable laws, ordinances, and regulations are complied with in connection with a contemplated performance. If Client determines that any licensing or permit is required in connection with a contemplated performance, Client shall coordinate with Talent with respect to obtaining such licensing or permit and shall bear the cost of such licensing or permit and any costs associated with that process.

SAFETY. The parties hereto agree and stipulate that safety considerations are paramount in connection with any contemplated performance. If there is any harassment, sexual harassment, verbal abuse, or physical threats from Client or Client's team to Talent, this contract is deemed fulfilled and both the deposit and balance are kept with Talent. Should Talent at any time believe that his or her safety has been compromised in any way or for any reason, then Client shall immediately, and before any performance is begun or continued, eliminate and cure the conditions causing the perceived threat to Talent's safety. If Client is unable to do so in a timely fashion, then Talent shall not undertake any further performance, and this contract shall be deemed to have been fully performed by Talent.

CANCELLATIONS: 50% nonrefundable deposit is required to book talent. 100% required if cancellation notice is given less than 15 days from event.

JURISDICTION. This contract is to be construed and enforced according to the laws of the State of Georgia without regard to conflict of laws principles. Any legal or equitable action to enforce this Contract or to collect any amounts claimed due hereunder shall be brought in Walton County, Georgia, provided that Talent may elect to bring an action against Client either in Fulton County, Georgia or in any venue where Client is otherwise subject to the jurisdiction of the forum. Client agrees that venue in Fulton County, Georgia, is proper, and Client waives any objection to venue for any action brought in Fulton County,

Georgia, related to or arising out of this Contract.

RIGHTS AND REMEDIES. The rights and remedies afforded Talent under the terms of this contract are cumulative and not exclusive of any and all rights and remedies otherwise available in law or in equity. In the event that any provision of this contract is determined to be unenforceable, then this contract may, at Talent's election, be deemed to be in full force and effect as if such provision were not a part of this contract, or Talent may rescind this contract upon notice to Client.

We appreciate your passion, dedication, and professionalism, and pride ourselves in providing the best possible environment for you to refine your art! Please feel free to send all of your marketing materials to info@endlessentertainment.biz and we will share with our community!

Your desired performers will be booked upon receiving your deposit!

We look forward to co-creating a magical experience!

Contact our Events Coordinator, Meredith Hope, 202-250-1525 (cell) TEXT HER or call (404) 496-5105 (Office) for any questions.

We appreciate your business.

Customer	Invoice Details	Deposit	Balance
Maribel Walther Maribel.walther@troon.com	PDF created June 17, 2025 $3,914.00 Service date July 5, 2025	Due Jun 4, 2025 $1,596.50	Due July 2, 2025 $2,317.50

Items	Quantity	Price	Amount
Polynesian Entertainment Package	1	$3,800.00	$3,800.00

Subtotal	$3,800.00
tax (3%)	$114.00

Total Due $3,914.00

Deposit Overdue • Due on Jun 4, 2025	$1,596.50
Balance Unpaid • Due on Jul 2, 2025	$2,317.50

Pay online

To pay your invoice go to https://squareup.com/u/X8NAyupi

Or open the camera on your mobile device and place the QR code in the camera's view.

Mr. Rooter Plumbing of Orange Park
Email: orangepark@mrrooter.com

Invoice	3929731
Invoice Date	6/6/2025
Completed Date	6/6/2025
Technician	Cory
Customer PO	
Payment Term	Due Upon Receipt
Due Date	6/6/2025

Billing Address
Maribell Walther
3975 Eagle Landing Parkway
Orange Park, FL 32065 USA

Job Address
Maribell Walther
3975 Eagle Landing Parkway
Orange Park, FL 32065 USA

Description of Work

Replaced diaphragm in second stall toilet in woman's bathroom , tested flow and function and is working properly , invoice is being sent to the provided email .

Task #	Description	Quantity	Your Price	Your Total
T3001	Closet rebuild kit includes rubber diaphragm kit, vacuum breaker repair kit, handle repair kit and O-ring. Mr Rooter, Commercial Plumbing Service Workmanship and Parts Guarantee – We provide a parts and workmanship guarantee, excluding failure caused by misuse, abuse or vandalism.	1.00	$224.55	$224.55

Sub-Total	$224.55
Tax	$0.00
Total Due	$224.55
Balance Due	$224.55

Mr. Rooter Plumbing of Orange Park

Important Notice; You and your contractor are responsible for meeting the terms and conditions of this contract. If you sign this contract and you fail to meet the terms and conditions of this contract, you may lose legal ownership rights to your home. Know your rights and duties under the law. You, the buyer, may cancel this transaction at any time prior to midnight of the 3rd business day after the date of this transaction. I agree that initial price quoted prior to start of work does not include any additional or unforseen tasks. Nor materials which may be found to be necessary to complete repairs or replacements. I also agree to hold Mr. Rooter or its assigns harmless for parts deemed corroded, unusable or unreliable for completion of stated work to be done. I hereby authorize Mr. Rooter to perform proposed work and agree to all agreement conditions as displayed on the face and reverse sides of this document and further acknowledge that this invoice is due upon receipt. A monthly service charge, at maximum allowed by law, will be added after 10 days. Independently owned and operated franchise.

550-7430

6/17/25

SB 6-19

6/6/2025
Acceptance of work performed: I find the service and materials performed & installed have been completed in accordance with this agreement. I agree to pay reasonable attorney fees, collection fees and court costs in the event of legal action pursuant to collection of amount due.

6/6/2025

Oriental Trading

Invoice# 73756575701

Date: 06/16/2025

Page#: 1

SOLD TO:
SVCD DBA EAGLE LANDING
3989 EAGLE LANDING PARKWAY
ORANGE PARK, FL 32065

SHIP TO:
EAGLE LANDING
3975 EAGLE LANDING PARKWAY
ORANGE PARK,FL 32065

Purchase Order Number	Date Ordered	Date Shipped	Back Orders	Terms
	06/12/2025	06/16/2025	No	NET 30
Service Representative	**Number of Cartons**	**Weight**	**Shipped Via**	
	5	60.000	FEDEX	

Item Number	Order Qty	Ship Qty	Description	Unit Price	Est. Amount
13818882	2	2	RUFFLE PETAL FLOWER LEIS 36PC	22.98	45.96
34/654	6	6	RUFFLE PETAL FLOWER LEIS	0.00	0.00
34/117	5	5	FLOWERED GREEN TABLE SKIRT	21.99	109.95
13939221	2	2	BULK LEI ASSORTMENT (500PC)	89.98	179.96
34/565	10	10	MEGA POLY LEI ASSORTMENT (100PC)	0.00	0.00
13963885	3	3	LUAU PATHWAY SIDEWALK SIGNS	16.97	50.91
13941256	2	2	LUAU PAPER FLOWER DECOR	10.99	21.98
34/105	1	1	ALOHA JOINTED BANNER	4.29	4.29
34/1238	1	1	PLASTIC LEI GARLAND (100FT)	12.98	12.98
14521954	1	1	TROPICAL LEAF PARTY BACKDROP	19.99	19.99
14245183	1	1	BULK HIBISCUS PRNT PLSTC WATER BOTTLES	109.98	109.98
36/320	5	5	HIBISCUS PRINT WATER BOTTLES	0.00	0.00
13955224	1	1	BULK FIESTA FLOWER HAIR CLIPS 72CT	44.99	44.99
13910616	3	3	FIESTA FLOWER HAIR CLIPS	0.00	0.00
14/471	3	3	FIESTA FLOWER HAIR CLIPS	0.00	0.00
13952442	20	20	LUAU MINI TROPICAL BAMBOO FANS	4.47	89.40
13935807	1	1	LUAU BANDANA ASSORTMENT	4.47	4.47
34/1918	8	8	SUMMER FUN 9" BEACH BALLS	13.99	111.92
13748516	1	1	MEGA KIDS SUNGLASS ASSORTMENT (96PC)	59.99	59.99

7245-800
SB 6/19

See Important Sales Tax Information Regarding the Tax You May Owe Directly to Your State on the Reverse Hereof
PLEASE DETACH AND RETURN WITH REMITTANCE

**** To Insure PROPER Payment to your ACCOUNT, Please Return the COUPON ****

Name: SVCD DBA EAGLE LANDING

Due Date: 07/16/2025

Account: 89791614

Order#: 73756575701

Balance Due: 860.75

Amount Paid: $_____

Please Mail your payment to:
OTC Brands, Inc
PO Box 77119
Minneapolis, MN 55480

Please do not write below this line. Do not fold. staple, or paper clip this coupon

0089791614 73756575701 000000086075

Oriental Trading

Invoice# 73756575701

Date: 06/16/2025

SOLD TO:
SVCD DBA EAGLE LANDING
3989 EAGLE LANDING PARKWAY
ORANGE PARK, FL 32065

SHIP TO:
EAGLE LANDING
3975 EAGLE LANDING PARKWAY
ORANGE PARK,FL 32065

Purchase Order Number	Date Ordered	Date Shipped	Back Orders	Terms
	06/12/2025	06/16/2025	No	NET 30
Service Representative	**Number of Cartons**	**Weight**	**Shipped Via**	
	5	60.000	FEDEX	

Item Number	Order Qty	Ship Qty	Description	Unit Price	Est. Amount
34/422	1	1	HIBISCUS PRINTED BANQUET ROLL	18.98	18.98
14548359	1	1	CY25 PZ CATALOG 3 LUAU 5834A-OTC PZ	0.00	0.00
14621594	1	1	PACKAGE INSERT - BF OTC JUNE	0.00	0.00
14606110	1	1	PACKAGE INSERT - DD OTC APR	0.00	0.00
14614177	1	1	PACKAGE INSERT - GL OTC MAY	0.00	0.00
		1	DISCOUNT	(25.00)	(25.00)

Call to speak to a customer service representative: 800-228-0475

Merchandise	Shipping & Handling	Sales Tax	Total Amount	Certificate/Other	Payments	Balance Due
885.75	0.00	0.00	885.75	-25.00	0.00	860.75

SB 6/19

See Important Sales Tax Information Regarding the Tax You May Owe Directly to Your State on the Reverse Hereof
PLEASE DETACH AND RETURN WITH REMITTANCE

**** To Insure PROPER Payment to your ACCOUNT, Please Return the COUPON ****

Name: SVCD DBA EAGLE LANDING

Due Date: 07/16/2025

Account: 89791614

Order#: 73756575701

Balance Due: 860.75

Amount Paid: $_____

Please Mail your payment to:
OTC Brands, Inc
PO Box 77119
Minneapolis, MN 55480

Please do not write below this line. Do not fold. staple, or paper clip this coupon

0089791614 73756575701 000000086075

TERMS AND CONDITIONS OF ORDER

1. Acceptance and Delivery. Seller shall not be responsible for any delay in its performance beyond its control or beyond the control of its suppliers. The parties agree that, unless otherwise agreed to in writing and signed by both parties, shipping dates are approximate and that time is not of the essence. All orders by Buyer constitute offers to purchase which are subject to acceptance or rejection by Seller in Omaha, Nebraska and any contract for the sale of goods by Seller is formed and performed in Nebraska. Seller's acceptance of any order from Buyer is expressly conditional upon the terms and conditions set forth herein and Seller expressly limits its acceptance of Buyer's order to such terms and conditions and any additional or different terms proposed by Buyer, whether oral, written or electronic are expressly rejected. Notwithstanding any other quoted delivery time, Seller shall ship merchandise ordered by Buyer within 180 days or cancel the order for such merchandise. Unless and until Buyer cancels an order, Buyer consents to the backorder or delay in shipping of merchandise of up to 180 days. If an item is backordered, Buyer may cancel such order at any time by providing notice of cancelation to Seller.

2. Payment Terms. Payment terms shall be governed by the terms on the packing slip or invoice and the credit terms extended by Seller, if any. Any such credit terms may be revoked by Seller at any time. Payment shall be due and payable on the date so specified. Past due balances remaining unpaid will be subject to a delinquency charge at the rate of 1½ percent per month or the maximum rate permitted by law, whichever is less; and Buyer shall pay all Seller's costs of collection of past due amounts, including but not limited to attorney fees and court costs. If credit terms are extended to Buyer, Buyer hereby grants a security interest in the merchandise purchased by Buyer and all proceeds from the sale or disposition of such merchandise and appoints Seller as Buyer's attorney-in-fact to execute on Buyer's behalf any Uniform Commercial Code financing statements Seller deems reasonably necessary to perfect Seller's security interest. Buyer agrees to pay $40.00 per check on all returned or insufficient funds checks. If Buyer makes payments by credit card or other charge account, Seller agrees and acknowledges that Buyer tenders payment for each order and Seller is authorized to charge Buyer's credit card or other charge account (whether Seller or a third party is the creditor) only as of the day Seller ships the order and only in respect to the merchandise shipped. Seller has no authorization or right to payment prior to the day Seller ships the merchandise ordered by Buyer.

3. Warranty and Risk of Loss. Seller shall, at its election, either repair, replace, or refund the purchase price, exclusive of shipping and handling charges, for any merchandise which is defective in workmanship or material and for which Buyer makes a claim within five (5) days after receipt of the merchandise. When making such a claim, Buyer must submit both the original packing slip and the defective merchandise itself (or a sample thereof), unless these conditions are waived by Seller in writing. This paragraph constitutes Seller's sole obligation as to the merchandise, and the Buyer acknowledges that this paragraph sets forth Buyer's exclusive remedy for any breach of warranty or other duty related to the merchandise or quality thereof. Any refund for merchandise shall not include shipping and handling, unless otherwise agreed by Seller in writing. At its discretion, Seller may charge a restocking fee, not to exceed twenty-five percent (25%) for returned merchandise. Title to the merchandise passes to Buyer at and Buyer bears all risk of loss from the time the merchandise is loaded onto common carrier to be shipped to Buyer, regardless of whether Seller pays freight. EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, SELLER MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, OR WITH RESPECT TO ANY APPROVALS, CHARACTERISTICS, CERTIFICATIONS, INGREDIENTS, BENEFITS, USES, STANDARDS, QUALITY OR GRADE OF ANY MERCHANDISE, OR ARISING BY CUSTOM OR TRADE USAGE AND, SPECIFICALLY, MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY WARRANTIES, CONDITIONS, REPRESENTATIONS, INDEMNITIES AND GUARANTEES WITH RESPECT TO THE MERCHANDISE ARE HEREBY SUPERCEDED, EXCLUDED AND DISCLAIMED. THE EXPRESS WARRANTY CONTAINED IN PARAGRAPH 3 HEREIN CONSTITUTES THE SOLE AND EXCLUSIVE WARRANTY MADE BY SELLER AND IS IN LIEU OF ALL OTHER WARRANTIES. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, SPECIAL, PUNITIVE OR INCIDENTAL DAMAGES OR LOST PROFITS, EVEN IF SELLER IS ADVISED OF THE POSSIBILITY OF THE SAME IN ADVANCE. SELLER'S AGGREGATE LIABILITY IS LIMITED TO THE AMOUNT ACTUALLY PAID BY BUYER.

4. Product Descriptions. Seller periodically adds, changes, modifies and updates its catalogs and website, including without limitation these Terms and Conditions. Seller tries to be as accurate as possible, but makes no warranties or representations that (a) the content, including product descriptions, prices and depictions, are accurate, complete, reliable, current or error-free, (b) any merchandise has any particular approvals, certifications, characteristics, uses, ingredients, or benefits, or (c) any merchandise is of or meets any particular standard, certification, quality or grade. Seller assumes no liability with respect to any of the forgoing. If a product purchased is not as described or expected, Buyer's sole remedy is to return it in unused condition.

5. Nonwaiver of Defaults. Each shipment made under any order shall be treated as a separate transaction, but in the event of any default by Buyer, Seller may decline to make further shipments without in any way affecting Seller's rights under such order. If, despite a default by Buyer, Seller elects to continue to make shipments, or accept further orders from Buyer, such action(s) shall not constitute a waiver of any Buyer default, or in any way affect Seller's legal or equitable remedies for any such default, or of any default at any prior or subsequent time. Any refund, credit, gift certificate or discount due Buyer may be offset against amounts owed to Seller.

6. Dispute Resolution. Buyer agrees that any action brought by Buyer to resolve any claim, dispute or controversy of any nature between Buyer and Seller including, but not limited to, those arising out of or related to any order or transaction between Buyer and Seller or any merchandise sold or distributed by Seller or any policy, statement, representation, advertisement, promotion, offer, customer information of Seller, the operation or content of Seller's website, Buyer's use of Seller's website, communications between Buyer and Seller, or these Terms and Conditions shall be brought in a court of competent jurisdiction in Douglas County, Nebraska and Buyer hereby consents to the exclusive jurisdiction of such courts. Buyer consents to and agrees that any state or federal court in Douglas County, Nebraska shall have personal and subject matter jurisdiction over Buyer and this agreement, that Nebraska has the most significant contacts with this agreement, to the exclusion of any other state, and that any legal dispute brought by either Buyer or Seller relating to this agreement will be instituted in Douglas County, Nebraska. ALL SUCH CLAIMS, DISPUTES OR CONTROVERSIES WHICH CANNOT BE RESOLVED INFORMALLY, WHETHER ARISING OUT OF STATUTE, REGULATION, CONTRACT, TORT, CONSTITUTION, COMMON LAW OR ANY OTHER NATURE, SHALL BE RESOLVED INDIVIDUALLY AND NOT AS PART OF ANY CLASS ACTION OR CLASS ARBITRATION AND THE RIGHT TO COMMENCE OR PARTICIPATE IN ANY CLASS PROCEEDINGS IS SPECIFICALLY WAIVED BY BUYER.

7. Personalized Product. If the order includes personalization of product or the printing or other reproduction of trademarks, service marks, trade names, logos, messages or business symbols ("Marks"), Buyer hereby grants to Seller the non-exclusive right and license to use such Marks on the products and to cause the products to be produced with the Marks. Buyer further grants permission and consents to Seller's use of a photograph or other likeness of the finished products for purposes of advertising or promoting Seller's business relating to such personalization production work and merchandise sales. Seller shall have no right, title or other interest in the Marks except as expressly granted herein. Buyer represents and warrants that it owns the Marks and is authorized to license the Marks to Seller. Buyer agrees to indemnify and hold harmless Seller from any loss, liability, damage, claims, demands, actions, costs or expense of any nature (including attorney fees) arising out of or in any manner connected with Buyer's or Seller's use of the Marks. Seller reserves the right to reject or rescind any order for personalized product in its sole discretion.

8. Compliance with Laws and Indemnification. If Buyer intends to resell, distribute or export any product, Buyer agrees to bear all responsibility for compliance with the laws, rules and regulations of the jurisdiction in which the product is resold or to which the product is distributed or exported, and Buyer agrees to indemnify, defend and hold harmless Seller from and against any and all costs, damages, liability, fines, penalties and expenses (including attorney fees) arising out of any such resale, distribution or exportation.

9. E-Commerce Reselling. In order to protect and preserve the goodwill and integrity of Seller's brand, Seller's customers' satisfaction, and quality assurance, the resale of Seller's products on amazon.com, walmart.com and other third-party ecommerce platforms by Buyer, Buyer's affiliates or any other reseller is prohibited unless Seller consents to such resale in writing. Any such resale activity without Seller's prior written authorization will be regarded by Seller as, inter alia, infringement or misappropriation of Seller's trademarks, trade dress, copyrights, and other intellectual property and a deceptive trade practice, and Seller reserves the right to exercise all rights, remedies and measures available in the event of a violation of this paragraph.

10. Electronic Communications. WHEN BUYER PROVIDES SELLER WITH BUYER'S EMAIL ADDRESS OR TELEPHONE NUMBER, SENDS SELLER EMAILS OR VISITS THE SELLER'S WEBSITE OR SOCIAL MEDIA CHANNELS, BUYER IS COMMUNICATING WITH SELLER ELECTRONICALLY AND CONSENTS TO RECEIVE COMMUNICATIONS FROM SELLER ELECTRONICALLY. BUYER CONSENTS AND AGREES THAT SELLER MAY COMMUNICATE WITH BUYER BY TELEPHONE, EMAIL, TEXT, FACSIMILE, SOCIAL MEDIA OR BY POSTING NOTICES ON SELLER'S WEBSITE. BUYER EXPRESSLY CONSENTS TO RECEIVE ANY SUCH COMMUNICATIONS AND AUTHORIZES SELLER TO DELIVER OR CAUSE TO BE DELIVERED ADVERTISEMENTS OR TELEPHONE MESSAGES USING AUTOMATIC DIALING SYSTEMS OR PRERECORDED VOICE TO THE TELEPHONE NUMBERS BUYER PROVIDES, AND BUYER HEREBY WAIVES ANY CLAIMS BASED ON SUCH COMMUNICATIONS. BUYER AGREES THAT ALL NOTICES, DISCLOSURES, AGREEMENTS OR OTHER COMMUNICATIONS SELLER PROVIDES ELECTRONICALLY SATISFY ANY LEGAL REQUIREMENT THAT SUCH COMMUNICATIONS BE IN WRITING.

11. International Trade. If Buyer is purchasing merchandise for delivery or importation to a country other than the United States, Buyer is solely responsible for and will comply with all applicable laws, rules, regulations, and treaties of the United States and the jurisdiction of the destination of the merchandise in connection with the transportation, exportation, importation, delivery, distribution and resale of the merchandise. Buyer is also solely responsible for and shall obtain all certifications, declarations, accreditations, registrations, tests, licenses, permits, inspections, or similar requirements of any jurisdiction of the destination of the merchandise and shall bear all costs and expenses related thereto and shall bear all costs and expenses relating to any taxes, duties, levees, or assessments associated with the transportation, exportation, and importation of the merchandise. Seller makes no representations or warranties with respect to the foregoing or that the merchandise is suitable for or will comply with applicable laws of any jurisdiction. Buyer shall not, directly or indirectly, sell, transport, or deliver any merchandise purchased from Seller (i) to any person listed as a Specially Designated National and Blocked Person on such list published by the U.S. Office of Foreign Assets Control (an "OFAC Listed Person") or to any agent of or person controlled by any OFAC Listed Person, or (ii) to any countries subject to an embargo or economic and trade sanctions under U.S. law. More information be found at the U.S. Office of Foreign Assets Control website: https://home.treasury.gov/policy-issues/financial-sanctions/sanctions-programs-and-country-information.

12. California Prop 65 Compliance and Notice. Buyers who are retail sellers of consumer products and intend to resell any product in California or to California residents are provided this notice: THE PACKING SLIP OR INVOICE ACCOMPANYING THE SHIPMENT OF PRODUCT PROVIDES INFORMATION REGARDING WHICH, IF ANY, PRODUCTS SELLER SHIPS TO BUYER MAY RESULT IN EXPOSURE TO ONE OR MORE OF THE PROP 65 LIST OF CHEMICALS, INCLUDING THE EXACT NAME OR DESCRIPTION OF THE PRODUCT, AND INCLUDES THE PROP 65 WARNING NECESSARY FOR LABELING, SHELF SIGNS, TAGS OR OTHER WARNING METHOD FOR RETAIL SALE OF THE PRODUCT. SELLER'S CONFIRMATION OF DELIVERY OF THE SHIPMENT TO BUYER CONSTITUTES CONFIRMATION OF RECEIPT OF THIS NOTICE BY BUYER UNLESS BUYER NOTIFIES THE SELLER IN WRITING WITHIN 15 DAYS OF THE DATE OF ANY SUCH SHIPMENT. BUYER UNDERSTANDS AND AGREES THAT IF BUYER INTENDS TO RESELL ANY OF THE PRODUCTS BUYER IS SOLELY RESPONSIBLE FOR THE PLACEMENT AND MAINTENANCE OF WARNING MATERIALS, INCLUDING WARNINGS FOR PRODUCTS BUYER SELLS OVER THE INTERNET. Buyer agrees to provide Seller with written notice prior to placing any order if Buyer intends to distribute any product into the state of California and acknowledges and agrees that any such distribution of product into the state of California may require appropriate Proposition 65 (Title 22 of the California Code of Regulations) warning labels. If Buyer fails to provide such notice or fails to provide appropriate Proposition 65 warnings and distributes any product into the state of California, Buyer agrees to indemnify, defend and hold harmless Seller from and against any and all costs, damages, liability and expenses (including attorney fees) arising out of any alleged Proposition 65 violations.

13. Anti-Corruption. Buyer represents, warrants and covenants that Buyer will comply with the U.S. Foreign Corrupt Practices Act of 1977, as amended (the "Act") and all other applicable anti-corruption or anti-bribery laws, rules or regulations ("Anti-Corruption Laws"). Neither Buyer nor any of Buyer's directors, officers, members, or employees shall make or offer to make any payment or gift directly or indirectly to any employee, officer, or representative of any governmental entity or state-owned enterprise, whether domestic or foreign, instrumentality or to any foreign political party, any official of a foreign political party, or candidate ("Government Official") or any other person with the corrupt purpose of influencing that person for Buyer's or Seller's business advantage or when such payment would otherwise constitute a bribe, kickback, or illegal payment under any applicable U.S. or foreign Anti-Corruption Laws. Buyer represents, warrants and covenants that no Government Official shall have any legal, financial, or beneficial interest in Buyer's transactions with Seller, Buyer's business relationship with Seller or payments made to Seller. Seller shall have the right, with or without notice to Buyer, to terminate any transaction or agreement in its entirety, including any order, at any time, based on any conduct which violates the terms of this paragraph or any applicable Anti-Corruption Laws. Buyer agrees to defend, indemnify, and hold Seller, Seller's affiliates and each of their employees, officers, and directors, harmless from and against all costs, damages and expenses (including attorney fees) incurred by them as a result of Buyer's failure to abide by Buyer's obligations under this paragraph.

14. Miscellaneous. Seller may at any time revise these terms and conditions in Seller's sole discretion and without prior notice to Buyer. By placing an order or using Seller's website, Buyer agrees to be bound by any such revisions. No other amendment, modification or addition to these terms and conditions shall be binding on Seller unless expressly agreed to in writing and signed by an officer of Seller. These terms and conditions shall be binding upon Buyer, its permitted successors and assigns, and shall inure to the benefit of Seller. Any waiver by Seller of any part herein shall not constitute a waiver of such part or any other part at any prior or subsequent time. These terms and conditions shall be construed under and governed by the substantive laws and not the choice of law rules of the state of Nebraska.

poolsure
AN AQUASOL COMPANY

Invoice

Date 6/1/2025
Invoice# 131295628994

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

Terms	Net 30
Due Date	7/1/2025
PO #	

SM Invoice

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

7785-550
SB 6-19

131295628994

REC

SKYWAY Supply

Invoice

Date	Invoice Number
6/10/2025	67590

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	7/10/2025	CD	6/10/2025	

Quantity	Item Code	Description	Price Each	Amount
10	Monk EPA Wipes	Monk EPA Certified Disinfecting Wipes 3200 ct. (4 rolls 800 sheets) 42lbs	119.95	1,199.50
1	Shipping No Charge	SHIPPING: NO CHARGE!	0.00	0.00
		FedEx Package 1 Tracking #: 289608900517 FedEx Package 2 Tracking #: 289608902976 FedEx Package 3 Tracking #: 289608903608 FedEx Package 4 Tracking #: 289608904660 FedEx Package 5 Tracking #: 289608906125 FedEx Package 6 Tracking #: 289608905997 FedEx Package 7 Tracking #: 289608907967 FedEx Package 8 Tracking #: 289608908551 FedEx Package 9 Tracking #: 289608908128 FedEx Package 10 Tracking #: 289608909661		

800-7540 & AH 6/11/25

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/07/25			
TRUCK STOP 614 /005	496745	583288192	3 1
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1295382 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

.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

LOC	QTY	SUB	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	16.75		16.75				
C	1	S	ONLY	5LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	16.93		16.93				
F	1	CS	13	GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	41.35		41.35				
F	1	CS	13	GAL	EDYDREY ICE CREAM COOKIE DOUGH 31000012	8972721	37.31		37.31				
F	1	CS	13	GAL	EDYDREY ICE CREAM ESPRSO CHIP 31000824	8972713	37.31		37.31				
F	1	CS	13	GAL	SYS CLS SHERBET RAINBOW 1029259	2033066	24.08		24.08				
					GROUP TOTAL****				173.73				
					FROZEN								
F	1	CS	64	LB	SYS CLS CHEESE STICK MOZZ ITAL BR 1000012666	7321445	112.67		112.67				
F	1	CS	804	OZ	OTSPKMY DOUGH COOKIE CHOC CHIP 58400	7922974	61.25		61.25				
F	6	CS	64.5	LB	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	36.08		216.48				
					GROUP TOTAL****				390.40				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
12	2	14	12.5	303

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL 564.13
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 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
6/07/25			
TRUCK STOP 614 /005	496745	583288192 3	2
ROUTE 6637	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1295382 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

LOC	QTY	U/P	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T/X	P/I	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					CANNED & DRY								
D	1	CS	160	CT	LAYS CHIP VARIETY FRITO LA 00028400318310	6586721	43.04		43.04				
C	1	CS	100	1.5 OZ	KENS DRESSING RANCH HMSTY KE0777A5	7518178	28.25		28.25				
D	2	CS	24	20OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	29.84		59.68				
D	2	CS	500	9 GM	HEINZ KETCHUP PACKET FCY 10013000980101	4407060	21.15		42.30				
D	1	CS	24	12OZ	COCACOL SODA COCA COLA CLS 49000012781	2786127	20.07		20.07				
D	1	CS	24	10 OZ	CAN DRY SODA GINGER ALE BTL 1690000301	4295861	23.50		23.50				
D	1	CS	24	12OZ	SPRITE SODA SPRITE CANS 49000001310	5360359	20.07		20.07				
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		26.38				
					GROUP TOTAL****				263.29				
					PAPER & DISP								
D	1	CS	1	250CT	SYS CLS BAG PLAS RECLOSE SLIDE GAL 304985473	7863059	30.54		30.54				
D	1	CS	10	100CT	SYS CLS GLOVE NITRILE FDSRV PF BLU 304363283	2306775	56.51		56.51				
D	1	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.40		41.40				
D	1	CS	200	EA	CHIX WIPER TOWEL PINK 11.5X24 DRY 8311	4489985	24.31		24.31				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
15		15	12.9	309

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL 980.18
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

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
6/07/25			
TRUCK STOP 614 /005	496745	583288192	3 3
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1295382 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

LOC	QTY	SUB	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS CODE	QTY
					GROUP TOTAL****				152.76				
					PRODUCE								
C	1	S	ONLY	6 CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	11.62		11.62				
C	1	S	ONLY	12CT	SYFPNAT LETTUCE ROMAINE HEART OF FRSH	2416691	12.09		12.09				
C	1	CS	25	LB	IMPFRSH TOMATO FRESH SLI 1/4IN TRY PAK	5284492	34.54		34.54				
					GROUP TOTAL****				58.25				
					DISPENSER BEVERAGE								
D	1	CS	15	GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	110.15		110.15				
					GROUP TOTAL****				110.15				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				10.38-				
					CHGS FOR FUEL SURCHARGE				7.00				
	ORDER SUMMARY				: 3003665								

D 11-10/10/25

2DO = 5500 = 992.44
200-7450 = 152.76

T. Inv = 1145.20

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
2	2	4	2.3	83
29	4	33	27.7	695

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	1145.20
TAX	
TOTAL	
INVOICE TOTAL	1145.20

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 7/07/25

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

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

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
6/11/25				
TRUCK STOP 343/015	496745	583291882	4	2
ROUTE 3736	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1295773 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

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

MOD	QTY	UNIT	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	1001	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	962.5	OZ	ARZCLS SAUCE MARINARA DIPPING 889356154526	7274658	42.38		42.38				
D	2	S	ONLY29	OZ	IMP/MCC SEASONING STEAK MONTREAL 974019	6639553	13.82		27.64				
D	1	CS	24	10 OZ	SCHWEPP SODA CLUB 1660-51472	4381158	24.43		24.43				
D	1	CS	40	16.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		13.19				
D	1	CS	6	12 CT	TAZ MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		23.16				
					GROUP TOTAL****				452.34				
					PAPER & DISP								
D	1	CS	20	25 CT	SYS CLS CUP FOAM 20OZ 3290962	3290962	27.04		27.04				
D	1	CS	250	CT	SYS CLS KIT CUTLERY MED KFS/S&P YMKFSKWNSPSY	0621999	28.17		28.17				
D	1	CS	10	100CT	DART LID PLAS STRAW SLOT 12-24OZ 16SL	4096327	18.53		18.53				
D	1	CS	4	500 CT	SYS CLS WRAP DRY WAX DELI 10X10.75 105572	6855464	35.60		35.60				
					GROUP TOTAL****				109.34				
					PRODUCE								
C	1	S	ONLY6	CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	10.85		10.85				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
10	3	13	13.5	212

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL 775.70
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 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 SWIM TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065

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
6/11/25				
TRUCK STOP 343/015	496745	583291882	4	1
ROUTE	PURCHASE ORDER			
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1295773 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER: TEMPLETON			

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

LOC	QTY	UOM	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-803 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	1	S	ONLY	5LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	17.54		17.54				
F	1	CS		13GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	41.35		41.35				
					GROUP TOTAL****				58.89				
					FROZEN								
F	4	CS		64.5 LB	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	36.07		144.28				
					GROUP TOTAL****				144.28				
					CANNED & DRY								
C	1	S	ONLY	36 CT	HERSHEY CANDY BAR KIT KAT 1.5 OZ 3400024600	4599775	37.83		37.83				
D	1	S	ONLY	36 CT	M&M CANDY SKITTLE FRUIT CHEW 2.17Z 01160	7009251	44.75		44.75				
D	1	CS	60	1.5 OZ	KENS DRESSING CAESAR PACKET KE0827B3	5150644	20.73		20.73				
C	1	CS	100	1.5 OZ	KENS DRESSING RANCH HMSTY KE0777A5	7518178	28.25		28.25				
D	1	CS	500	9 GM	HEINZ KETCHUP PACKET FCY 10013000980101	4407060	21.15		21.15				
D	2	CS	200	9 GM	HEINZ RELISH SWT GRN PKT 10013000531808	4541280	14.84		29.68				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
10	3	13	8.3	183

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL	385.56
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 SWIM TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065

Sysco At the heart of food and service

REC

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
6/11/25				
TRUCK STOP 343/015	496745	583291882	4	3
ROUTE	PURCHASE ORDER			
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1295773 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER: TEMPLETON			

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

LOC	QTY	CONV	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
C	1	S	ONLY	12CT	SYFPNAT LETTUCE ROMAINE HEART OF FRSH	2416691	13.88		13.88				
C	1	CS		130 CT	IMPFRSH TOMATO 1 LAYER 5X6	1008630	16.51		16.51				
					GROUP TOTAL****				41.24				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				8.07-				
					CHGS FOR FUEL SURCHARGE				7.00				
	ORDER SUMMARY				: 3006038								

200-5500=695.68
200-7450=107.34

Tax 805.02
SB 6-19

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
1	1	2	1.0	17
21	7	28	22.8	412

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	805.02
TAX TOTAL	
INVOICE TOTAL	805.02

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 7/11/25

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

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

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
6/14/25				
TRUCK STOP 616/005	496745	583297957	8	1
ROUTE 6637	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1296203 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER:			

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

QTY	CST	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	16.75		16.75				
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		13 GAL	EDYDREY ICE CREAM ESPRSO CHIP 31000824	8972713	37.31		37.31				
F 1	CS		13 GAL	WHLFCLS ICE CREAM STWBRY 1026398	9188624	24.03		24.03				
F 1	CS		13 GAL	SYS CLS SHERBET RAINBOW 1029259	2033066	24.08		24.08				
				GROUP TOTAL****				245.60				
				MEATS								
C 1	CS		2150 CT	SYS CLS BACON PRECOOKED REGULAR SLICE 00811	2536555	52.20		52.20				
				GROUP TOTAL****				52.20				
				FROZEN								
F 1	CS		804 OZ	OTSPKMY DOUGH COOKIE CHOC CHIP 58400	7922974	61.25		61.25				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
9	1	10	5.6	140

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL 359.05
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 SWIM TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
6/14/25				
TRUCK STOP	496745	583297957	8	2
616/005				
ROUTE	PURCHASE ORDER			
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1296203 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER:			

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

DEL	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
F	4	CS	6	4.5 LB	SYS REL POTATO FRY 1/4 SS	SYR00965	8897993	36.07		144.28				
F	1	CS	375	.31 OZ	SUPRPTZ PRETZEL SOFT BAKED BITE	3085	1570878	17.26		17.26				
					GROUP TOTAL****					222.79				
					CANNED & DRY									
C	1	S	ONLY	36CT	MARS CANDY BAR TWIX CARAMEL 1.7	M35391-00	8222766	50.45		50.45				
C	1	S	ONLY	36 CT	REESES CANDY PEANUT BUTTER CUP	3400044000	5197769	37.83		37.83				
C	1	CS	100	1.5 OZ	KENS DRESSING HONEY MUSTARD CUP	KE0634A5	6107924	29.38		29.38				
C	1	CS	100	1.5 OZ	KENS DRESSING RANCH HMSTY	KE0777A5	7518178	28.25		28.25				
D	1	CS	24	20OZ	GATRADE DRINK FROST RIPTIDE R	10052000324881	8399529	29.84		29.84				
D	1	CS	24	20OZ	GATRADE DRINK FRUIT PUNCH WID	10052000328667	7468515	29.84		29.84				
D	1	CS	24	20OZ	GATRADE DRINK LMN/LM WIDEMOUT	10052000328681	7468507	29.84		29.84				
D	1	CS	24	20OZ	GATRADE DRINK ORANGE WIDEMOUT	10052000328674	7468556	29.84		29.84				
D	1	CS	24	20OZ	GATRADE DRINK RASP COOL BLUE	10052000324812	7468531	29.84		29.84				
D	1	CS	500	9 GM	HEINZ KETCHUP PACKET FCY	10013000980101	4407060	21.15		21.15				
D	1	CS	100	1 OZ	HEINZ SAUCE BBQ CUP	10013000714607	1974534	26.88		26.88				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
14	2	16	13.3	356

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL 863.73
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 SWIM TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065

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
6/14/25				
TRUCK STOP 616/005	496745	583297957	8	3
ROUTE 6637	PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1296203 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			

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

DRIVER:

SOQ	QTY	UOM	PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	3	CS	1	35 LB	CHEFPRD SHORTENING LIQ CLR FRY	45532CHP	4716607	30.26		90.78				
D	2	CS	24	12OZ	COCACOL SODA COCA COLA CLS	49000012781	2786127	20.07		40.14				
D	1	CS	24	10 OZ	CAN DRY SODA GINGER ALE BTL	1690000301	4295861	23.50		23.50				
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	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED DRINKING	NDW05L40PDR	9901029	13.19		26.38				
					GROUP TOTAL****					598.18				
					PAPER & DISP									
D	2	CS	20	25 CT	SYS CLS CUP FOAM 20OZ	3290962	3290962	27.04		54.08				
D	1	CS	1	557 CT	SYS REL CUP PLAS TRANS HIPS 12 OZ	YE12SYSA	7064580	38.00		38.00				
D	2	CS	100	40-45G	SYS REL LINER REPRO 40X46 1.5 ML	X8046AKSX01	1763853	34.60		69.20				
D	1	CS	2	250CT	SYS REL TRAY FOOD PAPR RED PLAID 3L	D3TBWREL	1998477	37.23		37.23				
					GROUP TOTAL****					198.51				
					PRODUCE									
C	1	S	ONLY	6 CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH		1675610	11.29		11.29				
					GROUP TOTAL****					11.29				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
18	1	19	24.2	439

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	1328.57
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

REC

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

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
6/14/25				
TRUCK STOP 616 /005	496745	583297957	8	4
ROUTE 6637	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1296203 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER:			

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

JOU	QTY		PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T A X	P I	INVOICE ADJUSTMENTS CODE	QTY
					DISPENSER BEVERAGE									
D	1	CS	15	GAL	HI C SYRUP LEMONADE PINK POPPIN	05020010	5022850	110.15		110.15				
D	1	CS	12.5	GAL	FANTA SYRUP ORANGE BIB	14770298	0738195	57.45		57.45				
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					13.27-				
					CHGS FOR FUEL SURCHARGE					7.00				

ORDER SUMMARY : 3013599

200-5500=1348.84
200-7450=198.51
Total=1547.35
SS 6-19

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
3		3	1.9	110
44	4	48	45.0	1045

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL	1547.35
TAX TOTAL	
INVOICE TOTAL	1547.35

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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PAYABLE ON OR BEFORE 7/14/25

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

TORREScabinetryLLC
Invoice
Eagle Crossing

Gym Area Diamond back plating

- 5 sheets of 4'x10'
- Material Costs: $1,320.96
- Labor
- 170sqft x $13/sqft= $2,210

Total Cost: 3,530.96

CC# 1556
6/11/25
$1,320.96
Deposit

7660-800

Balance Due
$2,210

X _____ picked up 6-12
BALL, R.D. (757) 575-0389

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 04/29/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Next First Insurance Agency, Inc.
PO Box 60787
Palo Alto, CA 94306

CONTACT NAME:
PHONE (A/C, No, Ext): (855) 222-5919 **FAX (A/C, No):**
E-MAIL ADDRESS: support@nextinsurance.com

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	State National Insurance Company, Inc.	12831
INSURER B :		
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

INSURED
Dominique Torres
TorresCabinetryLLC
4517 Pine Ridge Pkwy
Middleburg, FL 32068

COVERAGES **CERTIFICATE NUMBER:** 908068326 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR			NXT7RQ3P3D-00-GL	06/24/2024	06/24/2025	EACH OCCURRENCE	$1,000,000.00
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000.00
							MED EXP (Any one person)	$15,000.00
							PERSONAL & ADV INJURY	$1,000,000.00
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000.00
	X POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$2,000,000.00
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N [ ] N/A If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Contractors Errors and Omissions			NXT7RQ3P3D-00-GL	06/24/2024	06/24/2025	Each Occurrence:	$25,000.00
							Aggregate:	$50,000.00

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Proof of Insurance

CERTIFICATE HOLDER
Dominique Torres
TorresCabinetryLLC
4517 Pine Ridge Pkwy
Middleburg, FL 32068

LIVE CERTIFICATE
Click or scan to view

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Dominique Torres

2 Business name/disregarded entity name, if different from above.

TorresCabinetryLLC

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☑ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☑ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

4517 Pine Ridge Parkway

Requester's name and address (optional)

6 City, state, and ZIP code

Middleburg, FL 32068

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

9	2	–	0	4	8	9	4	3	1

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** *Dominique Torres* **Date** 5/30/25

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Bryce Brushworks

INVOICE

Jessica L. Bryce
Bryce Brushworks
35 Crystal Palm Blvd, 413
St John's, FL 32259
Phone 202.590.6759 | jessica@brycebrushworks.com
https://www.facebook.com/BryceBrushworks/

INVOICE #01
DATE 06/16/25

TO
Maribel Walther
3979 Eagle Landing Parkway
Orange Park, FL 32065

904-704-7715
904-637-0666

maribel.walther@troon.com

EVENT
Event: 07.05.25
Location:
3979 Eagle Landing Parkway
Orange Park, FL 32065

Arrival Time: 2:30 pm
Service Time: 3 to 7 pm

Description	Quantity	Rate	Amount
Face Painting (1 Artists x 4 hours)	4.0	$135	$540.00
Glitter Tattoos Line Assistant (1 Artists x 4 hours)	4.0	$80	$320.00
Balloon Twisting (1 Artist x 4 hours	4.0	$135	$540.00
Travel, Set-up & Clean-up Time	1.0	$100	$100.00
Sub total			**$1500.00**
Less Deposit due at time of booking		7245-800	-$500.00 #1
Payment Due at Time of Service		7245-800	$1,000.00 #2

Checks made payable to Jessica Bryce dba/ Bryce Brushworks
Electronic payments via Zelle, CashApp ($jessbryce) or Venmo(@jessbryce)
Paypal and Square invoicing also accepted with a 3.75% transaction fee

Separate checks were requested, initial deposit and one for the time of the event.

If you have any questions concerning this invoice, contact Jessica Bryce | 202.590.6759

Thank you for your business!

TERMS

Payment
Payment is due upon completion of service in form of e-payment, check, or cash.
There is a $75 charge for returned checks.

Cancellations
There is no charge for cancellations 15 days prior to event date. If the event is cancelled without notice we require a $100 cancellation fee. Should it be necessary to cancel a booking, re-booking may be subject to date/time availability.

Travel
Bryce Brushworks services mainly St. John's County and parts of Duval County. A travel fee may be charged for booking beyond service area. If total driving time exceeds 25 minutes, artist may require a minimum 2 hr booking. Travel charge and parking charges will be discussed and agreed by both parties prior to booking.

Age
Face painting and glitter tattoos is not recommended for children under two years old due to skin sensitivity and irritation from cosmetics. The artist is not responsible if parent insists their child be painted.

Safety First
For sanitary reasons, I reserve the right not to paint anyone with a bad cold, runny nose cuts or open sores. Brushes and sponges are cleaned and sanitized before each use. I use FDA approved paints and cosmetic grade glitters that wash off with soap and water. I reserve the right to wear a mask and my clients are also allowed that choice.

Stop Time
Artist is only obligated to paint for duration indicated on contract. The client may request a continuation of services beyond duration of contract at pro-rated hourly rate.

Photography
The artist may desire to take photographs of artwork she produces for her portfolio, website or other social media.

Lines
If there is a line, I will paint numbers on hands or hand out numbers and give an approx. wait time so children can do other activities. Anyone requesting touch-ups or additional services will be asked to go to end of line.

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$632.08
Payments	-$632.08
Current Charges Due 06/26/2025	$540.86
Total Amount Due	$540.86

Account Information

Bill Date: 06/05/25 **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	39.989 kGal	$108.37
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$149.03
Sewer Usage Charge - Tier 1	$5.42	39.989 kGal	$216.74
Total Current Charges			**$540.86**

Usage Profile (KGAL = 1,000 gallons)

Meter Readings

Water Meter

Read Dates: 05/01/25 - 05/28/25 **Days:** 27

Meter	Previous Read	Current Read
73894558	10,150,389	10,190,378

7820
550 - ~~7800~~
SB 6/24

Message Board

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

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

CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	06/05/25
Due Date:	06/26/25
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 $540.86

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10606B
2000000362 17/1

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

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

0A00013323 0000054086 062625 0 0 1

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:	06/09/2025
Current Bill Due Date:	06/30/2025
Previous Balance	$78.69
Payment Received 05/23/25	-$78.69
Balance Forward	$0.00
Current Charges Due 06/30/25	$84.50

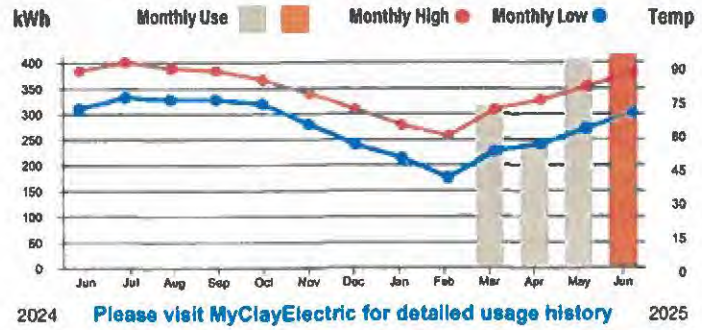
Important Messages

If you are aware of an inoperative or malfunctioning outdoor light on Clay Electric's lines, call 1-800-224-4917 or use your MyClayElectric account to report the problem.

Total Amount Due
$84.50
Due Date: 06/30/2025

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	05/04/25	06/04/25	29266	29681	1	415



This Month	Last Month	This Month Last Year	Avg Daily High
415 kWh 31 days Avg kWh 13	407 kWh 31 days Avg kWh 13	0 kWh 29 days Avg kWh 0	89°F

Current Service Detail

Access Charge		$37.00
Energy Charge	415 kWh @ 0.0843	$34.98
Power Cost Adjustment	415 kWh @ 0.0190	$7.89
FLA Gross Receipts Tax		$2.05
Clay Co Public Ser Utility Tax		$2.58
Total Current Charges for this Location		**$84.50**

550-7800
SB 6/24

KEEP
SEND

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

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	9266474
Current Charges Due 06/30/25	$84.50
Total Amount Due	$84.50

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 MasterCard DISCOVER AMERICAN EXPRESS

980 0 AV 0.545 5 980
SOUTH VILLAGE COMMUNITY DEVEL DIST C-4
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

CLAY ELECTRIC COOPERATIVE
PO BOX 308 5
KEYSTONE HEIGHTS, FL 32656-0308

09266474 0000084504

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:	06
Statement Date:	06/09/2025
Current Bill Due Date:	06/30/2025
Previous Balance	$795.80
Payment Received 05/23/25	-$795.80
Balance Forward	$0.00
Current Charges Due 06/30/25	$860.45

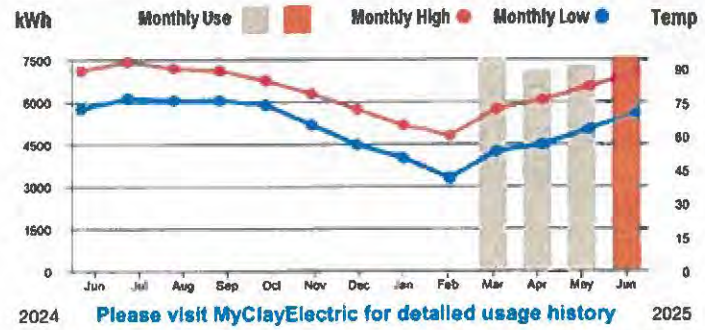
Important Messages

If you are aware of an inoperative or malfunctioning outdoor light on Clay Electric's lines, call 1-800-224-4917 or use your MyClayElectric account to report the problem.

Total Amount Due
$860.45
Due Date: 06/30/2025

Service Address: 3965 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	05/04/25	06/04/25	15693	15882	40	7,560



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$37.00
Energy Charge	7,560 kWh @ 0.0843	$637.31
Power Cost Adjustment	7,560 kWh @ 0.0190	$143.64
FLA Gross Receipts Tax		$20.96
Clay Co Public Ser Utility Tax		$21.54
Total Current Charges for this Location		**$860.45**

This Month	Last Month	This Month Last Year	Avg Daily High
7,560 kWh 31 days Avg kWh 244	7,280 kWh 30 days Avg kWh 243	0 kWh 25 days Avg kWh 0	89°F

550-7800
SS 6/24

KEEP
SEND

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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	9266481
Current Charges Due 06/30/25	$860.45
Total Amount Due	$860.45

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

CLAY ELECTRIC COOPERATIVE
PO BOX 308 5
KEYSTONE HEIGHTS, FL 32656-0308

981 0 AV 0.545 5 981
SOUTH VILLAGE COMMUNITY DEVEL DIST C-4
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

09266481 0000860458

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:	06/09/2025
Current Bill Due Date:	06/30/2025
Previous Balance	$1,772.30
Payment Received 05/23/25	-$1,772.30
Balance Forward	$0.00
Current Charges Due 06/30/25	$2,449.49

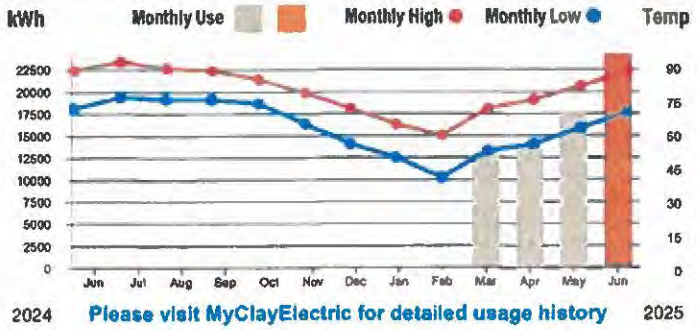
Important Messages

If you are aware of an inoperative or malfunctioning outdoor light on Clay Electric's lines, call 1-800-224-4917 or use your MyClayElectric account to report the problem.

Total Amount Due
$2,449.49
Due Date: 06/30/2025

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	05/04/25	06/04/25	18209	18512	80	24,240



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$80.00
Energy Charge	24,240 kWh @ 0.0620	$1,502.88
Power Cost Adjustment	24,240 kWh @ 0.0190	$460.56
Demand Charge	66.400 KW @ 4.3500	$288.84
FLA Gross Receipts Tax		$59.77
Clay Co Public Ser Utility Tax		$57.44
Total Current Charges for this Location		**$2,449.49**

This Month	Last Month	This Month Last Year	Avg Daily High
24,240 kWh 31 days Avg kWh 782	17,520 kWh 30 days Avg kWh 584	0 kWh 29 days Avg kWh 0	89°F

550-7800
SB 6/24

KEEP SEND

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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.

VISA MasterCard DISCOVER AMERICAN EXPRESS

Account Number	9266484
Current Charges Due 06/30/25	$2,449.49
Total Amount Due	$2,449.49

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

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

09266484 0002449497

YYNN

Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST

Account #	9266489
Trustee District:	06
Statement Date:	06/09/2025
Current Bill Due Date:	06/30/2025
Previous Balance	$1,680.36
Payment Received 05/23/25	-$1,680.36
Balance Forward	$0.00
Current Charges Due 06/30/25	$2,415.88

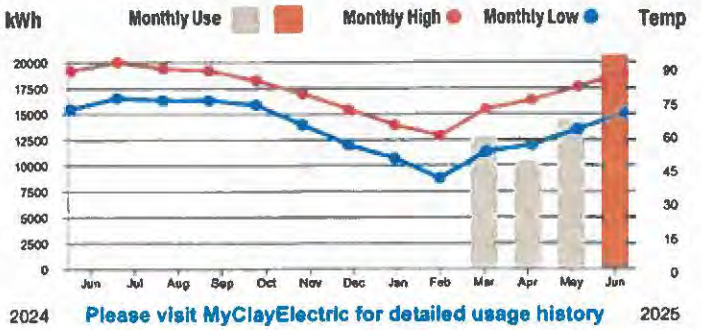
Important Messages

If you are aware of an inoperative or malfunctioning outdoor light on Clay Electric's lines, call 1-800-224-4917 or use your MyClayElectric account to report the problem.

Total Amount Due
$2,415.88
Due Date: 06/30/2025

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	05/04/25	06/04/25	14507	14765	80	20,640



Current Service Detail

Access Charge		$80.00
Energy Charge	20,640 kWh @ 0.0620	$1,279.68
Power Cost Adjustment	20,640 kWh @ 0.0190	$392.16
Demand Charge	125.040 KW @ 4.3500	$543.92
FLA Gross Receipts Tax		$58.82
Clay Co Public Ser Utility Tax		$61.30
Total Current Charges for this Location		**$2,415.88**

This Month	Last Month	This Month Last Year	Avg Daily High
20,640 kWh 31 days Avg kWh 666	14,400 kWh 30 days Avg kWh 480	0 kWh 28 days Avg kWh 0	89°F

600-7800
SO 6/24

KEEP
SEND

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Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	9266489
Current Charges Due 06/30/25	$2,415.88
Total Amount Due	$2,415.88

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 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

09266489 0002415881

REC

ECOLAB

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE NUMBER 8304966

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		211.64
Outside-In Large Fly Program		86.21
Energy Surcharge		

SERVICE PERIOD: MONTHLY (F)
SERVICE DATE: 6/17/2025

SPECIAL INSTRUCTIONS:
GUARDIANPLUS

TERMS: NET 30 DAYS

SUB TOTAL:	297.85
STATE TAX: 6.000	
CITY TAX:	
CNTY TAX: 1.500	
TOTAL:	**297.85**
AMOUNT DUE:	**297.85**

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE AG

Acc gr

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER ADD'L INFO	QUANTITY	METHOD	SITES	
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502		7.00	EA 000006	C14	
Cockroaches	BORACTIN INSECTICIDE POWDER	571		.10	OZ 000001	C01	
Cockroaches	ALPINE WSG INSECTICIDE	691		.50	GA 000001	C01	
Cockroaches	DEMAND CS INSECTICIDE	340		.20	GA 000001	C80	C09
Cockroaches	ADVION COCKROACH GEL BAIT	608		2.00	GM 000001	C01	
Flies - Large	TEMPO SC ULTRA	379		.10	GA 000002	C80	C09
Flies - Large E	STEALTH MAXIMA GLUEBOARD			2.00	EA 000013	C01	C09

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
379	Tempo SC Ultra (0.025%) 432-1363

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.

7850-200

6/24 SB

ECOLAB

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE NUMBER 8304966

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

SERVICE PERIOD: MONTHLY (F)
SERVICE DATE: 6/17/2025

CONDITIONS FOUND/ACTIONS TAKEN
Ecolab Large Fly Program serviced.
Glueboards were 25% full, glueboards replaced.
Performed interior spot treatment for large flies.

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 - Acc gr
06/17/2025 15:02 PM

END DATE/TIME: 6/17/2025 3:03 PM

I acknowledge that my report accurately reflects

I acknowledge that the findings detailed in this

Easy Pay - visit easypay.ecola

2201 north oracle road tucson arizona 85705
520.690.1248
custom printing & embroidery on wearable apparel
make checks payable to Starbuck Graphics, Inc.

Date	Invoice #
6/6/2025	48238

Bill To

Eagle Ray Swim Team
Laura Morales
1661 Crooked Oak Dr
Orange Park, FL 32065

Ship To

Eagle Ray Swim Team
Laura Morales
1661 Crooked Oak Dr
Orange Park, FL 32065

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Job Number	PAID IN FULL
	COD	6/6/2025	DAS	6/6/2025	FedEx	43498	

Item	Description	QTY	Rate	Amount
JOB	43498 2025 Team Tees		0.00	0.00T
PC380	Port & Co Essential Performance Tee. White. S-3, M-14, L-9	26	13.90	361.40T
PC380	Port & Co Essential Performance Tee. White. S-15, M-6, L-2	23	13.90	319.70T
Set-Up	Job Set-Up	3	15.00	45.00
Art Design	Art Design	2	90.00	180.00
Discount	Professional Discount		-180.00	-180.00
Shipping	Shipping	1	32.50	32.50
JOB	43513 Coach Polos		0.00	0.00T
ST650	Sport-Tek Micro-pique Sport-Wick Polo. White with embroidered logo. M-3, L-1	4	39.00	156.00T
	Sales Tax		0.00%	0.00

7600 - 550

SB 6/24

Balance Due

Make checks payable to Starbuck Graphics, Inc.

Total $914.60

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/18/25			
TRUCK STOP 343/010	496745	583301649 5	1
ROUTE 3736	PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
	Net 30		
	MANIFEST# 1296578 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

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

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

DRIVER: TEMPLETON

LOC	QTY	SOLD	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	17.38		17.38				
C	1	S	ONLY	5LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	17.41		17.41				
					GROUP TOTAL****				34.79				
					FROZEN								
F	4	CS	64.5	LB	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	36.07		144.28				
					GROUP TOTAL****				144.28				
					CANNED & DRY								
D	1	CS	128	OZ	SOURPTC CANDY SOUR PATCH WTRMLN 704620616200	4315327	25.08		25.08				
D	1	CS	230	CT	MSVICKI CHIP POTATO CUBE VARI 00028400775397	7365359	42.03		42.03				
D	1	CS	62	LB	CASACLS CHIP TORTILLA WHT CORN TRI 8424	9550666	33.86		33.86				
D	1	CS	6	100CT	JOY CONE CAKE #30 FLAT BTTM DISP 42602	6199400	68.42		68.42				
C	1	CS	100	1.5 OZ	KENS DRESSING RANCH HMSTY KE0777A5	7518178	28.25		28.25				
D	1	CS	24	20 OZ	GATRADE DRINK CHERRY GLACIER 10052000042143	7071108	29.84		29.84				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
10	2	12	17.1	217

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SHP TOTAL 406.55
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 SWIM TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065

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
6/18/25			
TRUCK STOP 343/010	496745	583301649	5 2
ROUTE 3736	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1296578 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

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

PICK	QTY	UOM	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS CODE	QTY
D	1	CS	24	20OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84				
D	2	CS	24	20OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	29.84		59.68				
D	1	CS	1	35 LB	CHEFPRD SHORTENING LIQ CLR FRY 45532CHP	4716607	30.26		30.26				
D	1	CS	24	12OZ	COCACOL SODA COCA COLA CLS 49000012781	2786127	20.07		20.07				
D	2	CS	24	12OZ	SPRITE SODA SPRITE CANS 49000001310	5360359	20.07		40.14				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		23.16				
					GROUP TOTAL****				430.63				
					PAPER & DISP								
D	1	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.04		21.04				
D	1	CS	250	CT	SYS CLS KIT CUTLERY MED KFS/S&P YMKFSKWNSPSY	0621999	28.17		28.17				
D	2	CS	2	250CT	SYS REL TRAY FOOD PAPR RED PLAID 3L D3TBWREL	1998477	37.23		74.46				
					GROUP TOTAL****				123.67				
					PRODUCE								
C	1S	ONLY	6	CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	11.34		11.34				
C	1	CS	1	30 CT	IMPFRSH TOMATO 1 LAYER 5X6	1008630	16.51		16.51				
					GROUP TOTAL****				27.85				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
13	1	14	13.2	289

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL 761.22
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 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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
6/18/25				
TRUCK STOP 343 /010	496745	583301649	5	3
ROUTE	PURCHASE ORDER			
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1296578 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER: TEMPLETON			

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

Sysco At the heart of food and service

REC

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

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

QTY		PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
				DISPENSER BEVERAGE									
1	CS	15	GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB	04250010	4090593	110.15		110.15				
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					7.59-				
				CHGS FOR FUEL SURCHARGE					7.00				
ORDER SUMMARY				: 3016556									

200-5500=857.26
200-7450=123.67
Total 980.93
SB 6/24

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
2		2	1.8	108
25	3	28	32.1	614

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL	980.93
TAX TOTAL	
INVOICE TOTAL	980.93

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

PAYABLE ON OR BEFORE 7/18/25

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

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
6/21/25				
TRUCK STOP 616/004	496745	583307640	8	1
ROUTE 6637	PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30			
	MANIFEST# 1296988 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER:			

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

LOC	QTY	CS	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	DI	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	ONLY5	LB BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	17.38		17.38				
C		1	S	ONLY5	LB CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	17.41		17.41				
F		1	CS	13	GAL BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	41.35		41.35				
F		1	CS	13	GAL WHLFCLS ICE CREAM CHOC 1026366	2130078	24.03		24.03				
F		1	CS	13	GAL EDYDREY ICE CREAM COOKIE DOUGH 31000012	8972721	37.31		37.31				
F		1	CS	13	GAL WHLFIMP ICE CREAM COOKIES & CRM 1047549	2027589	34.09		34.09				
F		1	CS	13	GAL WHLFIMP ICE CREAM MINT CHOC CHIP 1047563	2033116	34.09		34.09				
F		1	CS	13	GAL WHLFCLS ICE CREAM VAN 1026416	2130060	24.03		24.03				
					GROUP TOTAL****				229.69				
					FROZEN								
F		1	CS	80	4 OZ OTSPKMY DOUGH COOKIE CHOC CHIP 58400	7922974	61.25		61.25				
F		1	CS	64.5	LB SYS REL POTATO FRY 1/4 SS SYR00965	8897993	36.07		144.28				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
11	2	13	10.1	240

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

CHB TOTAL	435.22
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 SWIM TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065

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
6/21/25				
TRUCK STOP 616/004	496745	583307640	8	2
ROUTE 6637	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1296988 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			

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

DRIVER:

SEQ	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T/Q	P/I	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
E		CS	375	.31 OZ	SUPRPTZ PRETZEL SOFT BAKED BITE 3085	1570878	17.26		17.26				
					GROUP TOTAL****				222.79				
					CANNED & DRY								
C		CS	125	OZ	HARIBO CANDY GUMMY BEAR GOLDEN 085470-3	1132691	20.68		20.68				
D		S	ONLY	36 CT	M&M CANDY SKITTLE FRUIT CHEW 2.17Z 01160	7009251	44.75		44.75				
D		CS	128	OZ	SOURPTC CANDY SOUR PATCH WTRMLN 704620616200	4315327	25.08		50.16				
C		CS	100	1.5 OZ	KENS DRESSING RANCH HMSTY KE0777A5	7518178	28.25		28.25				
D		CS	500	9 GM	HEINZ KETCHUP PACKET FCY 10013000980101	4407060	21.15		21.15				
D		CS	200	12GM	HEINZ MAYONNAISE PACKET 10013000531709	4534319	21.21		21.21				
D		CS	12	12.7OZ	HEINZ RELISH SWT EASY SQUEEZE BTL	4885970	21.94		21.94				
D		CS	200	9 GM	HEINZ RELISH SWT GRN PKT 10013000531808	4541280	14.84		14.84				
D		CS	40	16.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		39.57				
					GROUP TOTAL****				262.55				
					PAPER & DISP								
D		CS	20	25 CT	SYS CLS CUP FOAM 20OZ 3290962	3290962	27.04		27.04				
D		CS	10	100CT	DART LID PLAS STRAW SLOT 12-24OZ 16SL	4096327	18.53		18.53				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
14	1	15	13.8	233

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL	760.60
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 3

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CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

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
6/21/25			
TRUCK STOP 616/004	496745	583307640	8 3
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1296988 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

INSTR	QTY	U.O.M.	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	DEP	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	CS	1	2500 CT	TORKUNV NAPKIN DISP XPRESSNP NAT DX906E	5889407	48.08		48.08				
D	1	CS	1	1000CT	SYS CLS SPOON PLAS WHT MEDHVY MDLNG YMWSWSYS	8003422	26.56		26.56				
D	1	CS	2	250CT	SYS REL TRAY FOOD PAPR RED PLAID 3L D3TBWREL	1998477	37.23		37.23				
D	1	CS	200	EA	CHIX WIPER TOWEL PINK 11.5X24 DRY 8311	4489985	24.31		24.31				
					GROUP TOTAL****				181.75				
					CHEMICAL & JANITORIAL								
D	1	CS	4	3.2 OZ	SCTHBRT CLEANER GRL QUICKCLEAN PCKT 700-40	6643258	39.82		39.82				
					GROUP TOTAL****				39.82				
					PRODUCE								
C	1	S	ONLY	6 CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	11.33		11.33				
C	1	S	ONLY	12CT	SYFPNAT LETTUCE ROMAINE HEART OF FRSH	2416691	13.94		13.94				
C	1	CS	1	CT	IMPFRSH MELON WATERMELON SDLS FRESH	3855293	8.78		8.78				
C	1	CS	1	30 CT	IMPFRSH TOMATO 1 LAYER 5X6	1008630	16.51		16.51				
					GROUP TOTAL****				50.56				
					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				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
9	2	11	9.3	198

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL	1207.46
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 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.

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CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

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
6/21/25				
TRUCK STOP 616/004	496745	583307640	8	4
ROUTE 6637	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1296988 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER:			

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

DEL	QTY	SPLIT	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	15GAL	HI C SYRUP LEMONADE PINK POPPIN 05020010	5022850	110.15		110.15				
					GROUP TOTAL****				330.45				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				9.86-				
					CHGS FOR FUEL SURCHARGE				7.00				
	ORDER SUMMARY				: 3023649 3025856								

1133.00
200-5500 = [illegible]
200-7450 = 181.75
T.A.L = 1314.75
SB 6/24

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
1		1	.9	54
35	5	40	34.1	725

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL 1314.75
TAX TOTAL
INVOICE TOTAL 1314.75

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE 7/21/25

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 60-724.4 ARE INCORPORATED HEREIN BY REFERENCE

TREEMENDOUS BBQ

8927 Herlong Rd
Jacksonville Fl 32210
904.329.2888
904.329.2888
904.813.5198
904.374.1720
smokinbbq@comcast.net
Treemendousbbq.com

Invoice

Invoice No:	0779
Date:	06/21/2025
Terms:	NET 14
Due Date:	07/05/2025

Bill To: Joe Halifiko
Joe.Halifko@honoursgolf.com

Description	Quantity	Rate	Amount
Pulled pork 100#s Smoked turkey breast 100#s Smoked sausage 60#s 2 50# gourmet head on pigs 2 attendants July 5 food ready to serve at 6	1	$5,364.62	$5,364.62

Subtotal	$5,364.62
TAX 0%	$0.00
Total	$5,364.62
PAID	$0.00
Balance Due	**$5,364.62**

7245-800

EAGLE LANDING
Facility Rental Agreement

Today's Date: March 14, 2025

Renter Information:

Name: William Freitag
Sponsor Name: _____
Date of Rental: June 7, 2025
Time of Rental: 10:00 - 1:00

Member Number: ER00110A
Contact Number: 904-505-7445
Type of Rental: CR
Est. Number of People: _____

Recreational Room Rental Options: (3 hour rental, unless noted)

- ☒ Club Room: $175
- ☐ Cafe Patio: $150
- ☐ Kids Club: $150
- ☐ Village Green: $150

Athletic Center Options: (1 hour rental, unless noted)

Rental cannot conflict with fitness classes

- ☐ Gymnasium (Half Court): $50

Guest Fees

10 guest passes included in recreational rental
10 guest passes included in half court rental

Estimated Guests ($4 weekday/$10 weekend per) $_____

Party Cost Summary:

☐	Room Rental	$ 175.00
☐	Food & Beverage Fee	$
☐	Subtotal	$
☐	_____	$
☐	_____	$
☐	_____	$
☐	_____	$
☐	Tax	$ 13.13
☐	Gratuity for After Hours (18%)	$

Estimated Rental Total Due: $ 188.13

The Resident must be age 21 or older and on site during the entire function. Renter may not use any decorations as to cause damage to the facility. Rental period is for 3 hour; any additional time beyond your rental is subject to additional fees. Remainder of payment and additional guest fees must be made on day of function.

The condition of the facility must be returned to its original condition of the function including furniture, taking out the trash and sweeping the floors. Resident is subject to $50 cleaning fee with card or check on file if any of the above requirements are not met. Check will be returned after room inspection.

Renter Signature: _____ Printed Name: Will Freitag

Food & Beverage Fees

Rentals are able to purchase food from the Cafe Menu or may pay bring their own food.

Food & Beverage Disclaimer:

Foods provided by clients of Eagle Landing, or from outside vendors contracted by those clients are the sole responsibility of the client. It is our recommendation foods purchased or prepared in advance for eating later should be maintained at proper temperatures until eaten.
We are not able to guarantee the food safety of products not provided by Eagle Landing.
The contract client will assume all liability in regards to the safety the food (s) provided for the contracted event.

Renter Signature: _____ Date: 3/21/25

Notes: _____

A/P R - ACCOUNTS PAYABLE REC

Check Register for Jun 1/25 thru Jun 30/25

Manual/QUIK Checks

Check	Issued to:	Date	Check Amount
888407	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jun 2/25	908.72
888408	COMCAST-CHARLOTTE	Jun 11/25	375.67
888409	CHAMPION BRANDS INC (ACH ONLY)	Jun 10/25	668.45
888410	NORTH FLORIDA SALES (ACH)	Jun 3/25	292.00
888411	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jun 9/25	655.48
888412	NORTH FLORIDA SALES (ACH)	Jun 17/25	130.90
888413	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jun 16/25	738.48
888414	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jun 23/25	1,312.72
888415	COMCAST-CHARLOTTE	Jun 24/25	351.29
888416	COMCAST-CHARLOTTE	Jun 24/25	335.76
888417	NORTH FLORIDA SALES (ACH)	Jun 24/25	227.60
888420	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jun 30/25	1,069.82
888423	DELUXE	Jun 17/25	132.20
888424	NORTH FLORIDA SALES (ACH)	Jun 12/25	319.50
	Total Manual/QUIK Checks Issued		7,518.59

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

ACH

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

295

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

INVOICE NUMBER	4117021
ACCOUNT NUMBER	15708
ROUTE	501
STOP	6

SOLD TO: S S VILLAGE COMMUNITY DEV DIST/
3975 EAGLE LANDING PARKWAY
TROON GOLF LLC
ORANGE PARK FL 32065

C.O.D

H

SHIP TO: EAGLE LANDING SWIM AND TENNIS
3975 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

LAKELAND-NIGHT BILL

DUPLICATE

C O D C.O.D. FINTECH

1500 3 14

LICENSE NUMBER	SALES PERSON	DELIVERY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01256	166	P.O.#:	904-291-3535	6/02/2025

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	DON JULIO TEQ BLANCO 80	6			971835		43.50	277.02	001	16.02	261.00
	1		240ML	OWENS MIXERS CL LEMONADE CAN 6/4PK	6			618389		4.76	30.00	002	1.44	28.56
	1		750ML	PATRON TEQ SILVER 80 BAR	6			109101		40.00	250.50	080	10.50	240.00
	1		1.0L	TITOS HANDMADE VODKA 80	12			46599		25.50	340.56	002	34.56	306.00
		1	750ML	CROWN ROYAL REGAL APPLE 70	12			631460		28.35	28.35	001		28.35
		1	1.0L	MALIBU RUM COCONUT 42	12		20262	33451		23.78	23.78	005		23.78
		1	750ML	TANQUERAY GIN 94.6	12			636855		21.03	21.03	001		21.03

C O D

Service Tennis
200-1346 Liquor
$908.72

5530-200

ST

Thank You For Your Business

TOTAL # BTL$: 33 YTD TOTAL DISCOUNT: 574.55

PAGE TOTAL CASES	ORDER TOTAL CASES	PAGE TOTAL BOTTLES	ORDER TOTAL BOTTLES			CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
4	4	3	3	WINE GALLONS						
				LIQUOR GALLONS	6.21	EAGLE LANDING SWIM AND TE	1	971.24	62.52	C O D 908.72
				BEER GALLONS						

CARTON	DRIVER	LOADED
4		
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 damages, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any dispute 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
4117021	15708	908.72	6/02/2025

If not paid according to invoice terms, seller may invoke a late charge, starting immediately, equal to a percentage to reasonable attorney fees, if seller provides, because of, costs of collection and attorney-at-law. Returned checks are subject to the lesser of $50 or the highest rate allowed by law. Rate due to terms will accrue interest at the highest rate permitted or required by law, or 1.5% per month, whichever is less. 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. This security interest granted constitutes a PMSI under the UCC. Any terms in conflict with or prohibited by applicable law are void.

DELIVERY RECEIPT;NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

X Print Name

X Signature

FLINV08X

PAID ACH

COMCAST BUSINESS

Account Number	Billing Date	Services From	Page
8495 74 144 1354200	Jun 03, 2025	Jun 13, 2025 to Jul 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	May 14	-$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 Jun 24, 2025		**$375.67**

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

Your bill explained

Your one-time charges are $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 Jun 03, 2025 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.

600-710
6/25

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
963303 10 NO RP 03 20250803 NNNNNNNY 0000117 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	Jun 24, 2025
Please pay	**$375.67**
Amount enclosed	$

Make checks payable to Comcast
Do not send cash

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

Regular monthly charges $369.85

Comcast Business $369.85

Internet services **$369.85**

Business Internet 300+	$309.95
Static IP - 5	$34.95
Equipment Fee Internet	$24.95

One-time charges $3.95

Other charges $3.95

Paper Statement Fee	Jun 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

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jun 10, 2025 2:14 PM

SWIM

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

Invoice#: 3658591 PO#:
License : 2001256 Expires N/A
Load : 283
Terms : FINTECH
Driver : 83 - A. LILLER
Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D PRICE	DEP	EXT
05176	4	COORS LIGHT COORS LIGHT ALUMINUM 24/16 CAN	071990301064	3.25	26.25	0.00	105.00
57274	6	LITE LITE ALUMINUM 24/16 CAN	034100003760	3.25	26.25	0.00	157.50
90120	2	RB EDITIONS RED BULL EDITIONS RED 8OZ SINGLES	611269331240	0.00	41.50	0.00	83.00
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	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
09650	1	YUENG LAGER YUENGLING LAGER 4/6/16 CAN	089924532491	0.00	32.45	0.00	32.45

Beer:	11 + 0 Kegs	$294.95
Wine & Liq:	0	$0.00
Soft Drink:	9	$373.50
Misc:	0	$0.00
Credits:	0	$0.00

Total Selling Units:	230
Total Sales	700.95
Total Discount	-32.50
Total Content	668.45
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**668.45**

5510-200 ~~200-1342~~ Beer -294.95

5500-200 ~~200-1360~~ Other -373.50

Rich H 4/10

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3658591	Jun 10 2025	0	668.45
		Total Balance	**668.45**

NORTH FLORIDA SALES

SWIM

3601 Regent Blvd.

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

[illegible] LANDING SWIM A
3975 [illegible] LANDING P

ORANGE PARK, FL 3206
REV2001256
LAURA

Stace McClellan

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
06/03/2025	4193585	280831		23454453

Route	Customer	Deliverum	Salesman
1504 TUES	121162	Eezell	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
Pallet-2654681							
2626	1	PRIME HYDRATION TROPICAL PUNC	$17.60			$17.60	$17.60
318	10	ULTRA 18PK C	$21.90			$21.90	$219.00
513	1	BUD LT SUITCASE	$24.80			$24.80	$24.80
717	1	CORONA EXTRA 24pk 12oz C	$30.60			$30.60	$30.60
4	13	BEER 21.3750 Gallons		$0.00	$0.00		

Total $292.00
Charges $292.00
Credits $0.00
Total $292.00

Printed Signature: [illegible]

5510-200

~~200-1342~~ -274.40

5500-200

~~200-1360~~ -17.60

Beer

Other

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

295

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

ACH

INVOICE NUMBER	4139658
ACCOUNT NUMBER	15708
ROUTE	501
STOP	6

SOLD TO:
S VILLAGE COMMUNITY DEV DIST7
3975 EAGLE LANDING PARKWAY
TRCON GOLF LLC
ORANGE PARK FL 32065

SHIP TO:
EAGLE LANDING SWIM AND TENNIS
3975 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

C.O.D

H

DUPLICATE

C O D C.O.D. FINTECH

LAKELAND NIGHT BILL

PAGE 1 OF 1
1500 3 14

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS	PHONE NUMBER	INVOICE DATE
20-01256	166	P.O.#:	904-291-3535	6/09/2025

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	CASAMIGOS TEQUILA REPOSADO 80	6	84		446127		57.90	409.50	001	62.10	347.40
	1		1.0L	JAMESON IRISH WSKY ORANGE 60	6			524669		38.66	262.02	005	30.06	231.96
	1		240ML	OWENS MIXERS CL LEMONADE CAN 6/4PK	6			618389		4.76	30.00	002	1.44	28.56
		2	1.0L	MALIBU RUM COCONUT 42	12		20262	33451		23.78	23.78	005		47.56

C O D

5500-200
other ~~200-1360~~ 28.56
5530-200
liquor ~~200-1346~~ 626.92

Thank You For Your Business

TOTAL # BTLS: 20 YTD TOTAL DISCOUNT: 668.15

CASES PAGE TOTAL	CASES ORDER TOTAL	BOTTLES PAGE TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS		CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
3	3	2	2	LIQUOR GALLONS / BEER GALLONS	3.70	EAGLE LANDING SWIM AND TE	1	749.08	93.60	C O D 655.48

CARTON	DRIVER	LOADED
3		

INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE
4139658	15708	655.48	6/09/2025

EUT UP CHECK BY

DELIVERY RECEIPTING CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

X Print Name X Signature

SGWS

NORTH FLORIDA SALES

3601 Regent Blvd.

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

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

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
06/17/2025	4203052	281864		

Route	Customer	Deliveryman	Salesman
1504 TUES	121162	CJuergens	SMcclella

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
2730	2	PRIME HYDRATION DUO PACK #2 B	$28.25			$28.25	$56.50
513	3	BUD LT SUITCASE	$24.80			$24.80	$74.40
2	5	BEER 6.7500 Gallons	$0.00			$0.00	

Total $130.90
Charges $130.90
Credits $0.00
Total $130.90

5500-200 ~~200-1360~~ - 56.50

5510-200 ~~200-1342~~ - 74.40

C.T.K 3B 6124

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

295

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

REC

ACH

INVOICE NUMBER	4163549
ACCOUNT NUMBER	15708
ROUTE	530
STOP	4

SOLD TO: S S VILLAGE COMMUNITY DEV DIST/
3975 EAGLE LANDING PARKWAY
TROON GOLF LLC
ORANGE PARK FL 32065

C.O.D

H

SHIP TO: EAGLE LANDING SWIM AND TENNIS
3975 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

LAKELAND-NIGHT BILL

DUPLICATE

C O D C.O.D. FINTECH

PAGE 1 OF 1
1500 3 14

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01256	166	P.O.#:	904-291-3535	6/16/2025

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	JAMESON IRISH WHISKEY 80	12			24602		30.09	385.08	005	24.00	361.08
	1		1.0L	TITOS HANDMADE VODKA 80	12			46599		25.50	340.56	002	34.56	306.00
		1	750ML	PINNACLE VOD CHERRY 60	12			962407		17.85	17.85	003		17.85
		1	750ML	PINNACLE VOD CITRUS 60	12			962400		17.85	17.85	003		17.85
		1	750ML	PINNACLE VOD ORANGE 60	12			956262		17.85	17.85	003		17.85
		1	750ML	PINNACLE VOD RASPBERRY 60	12			962404		17.85	17.85	003		17.85

C O D

5530-200

346
200
138.48
SB 4/24

Thank You For Your Business

TOTAL # BTLS: 28

YTD TOTAL DISCOUNT: 668.15

PAGE TOTAL CASES	ORDER TOTAL CASES	PAGE TOTAL BOTTLES	ORDER TOTAL BOTTLES			CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
2	2	4	4	WINE GALLONS						C O D
				LIQUOR GALLONS	6.34	EAGLE LANDING SWIM AND TE	1	797.04	58.56	738.48
				BEER GALLONS						

CARTON	DRIVER	LOADED
2		
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.

SGWS

INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE
4163549	15708	738.48	6/16/2025

DELIVERY RECEIPT:NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

X
Print Name

X
Signature

FLINVOSX

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

295

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

REC

ACH

INVOICE NUMBER	4186911
ACCOUNT NUMBER	15708
ROUTE	530
STOP	10

SOLD TO
S VILLAGE COMMUNITY DEV DIST7
3975 EAGLE LANDING PARKWAY
TROON GOLF LLC
ORANGE PARK FL 32065

SHIP TO
EAGLE LANDING SWIM AND TENNIS
3975 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

C.O.D H

DUPLICATE

C O D C.O.D. FINTECH

LAKELAND-NIGHT BILL

PAGE 1 OF 1
1500 3 14

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01256	166	P.O.#:	904-291-3535	6/23/2025

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE		NET STL. PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
	1		1.0L	DAILYS PINA COLADA	12			70404		3.66	52.44	003	8.52	43.92
	1		1.0L	DAILYS SWEET & SOUR MIX RTU	12			47917		3.66	52.44	003	8.52	43.92
	1		750ML	DON JULIO TEQ BLANCO 80	6			971835		43.50	277.02	001	16.02	261.00
	1		750ML	JAMESON IRISH WHISKEY 80	12			24602		30.09	385.08	005	24.00	361.08
	1		750ML	JAMESON IRISH WSKY ORANGE 60	6			517574		29.00	192.54	005	18.54	174.00
	1		240ML	OWENS MIXERS CL LEMONADE CAN 6/4PK	6			618389		4.76	30.00	002	1.44	28.56
	1		750ML	PATRON TEQ SILVER 80 BAR	6			109101		40.00	250.50	080	10.50	240.00
		1	1.0L	BOMBAY SAPPHIRE GIN 94	12			11291		32.45	32.45	080		32.45
		1	1.0L	HENNESSY COGNAC VS 80	12			344101		59.20	59.20	001		59.20
		2	1.0L	MALIBU RUM COCONUT 42	12		20262	33451		23.78	23.78	005		47.56
		1	750ML	TANQUERAY GIN 94.6	12			636855		21.03	21.03	001		21.03

C O D

Rec 6/24/25
OTHER ~~200~~ 5500-200 ~~1360~~ - 87.84
liquor ~~200~~ 5530-200 ~~1346~~ - 1224.88
SB 6/24

Thank You For Your Business

TOTAL # BTLS: 65 YTD TOTAL DISCOUNT: 814.25

CASES PAGE TOTAL	CASES ORDER TOTAL	BOTTLES PAGE TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS / LIQUOR GALLONS / BEER GALLONS		CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
7	7	5	5		7.20	EAGLE LANDING SWIM AND TE	1	1,400.26	87.54	C O D 1,312.72

CARTON	DRIVER	LOADED
7		
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	DUE DATE
4186911	15708	1,312.72	6/23/2025

DELIVERY RECEIPT:NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

X Print Name X Signature

FLINV08X SGWS

PAID CONF #9256896214 ACH

COMCAST BUSINESS

Account Number	Billing Date	Services From	Page
8495 74 144 1687294	Jun 11, 2025	Jun 15, 2025 to Jul 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	May 27	-$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	$30.84
New charges		**$351.29**
Amount due Jul 02, 2025		**$351.29**

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 Jun 11, 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.

7810 - 800
SB 6/24

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

Please write your account number on your check or money order.

Do not include correspondence with payment.

COMCAST BUSINESS

1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
96330310 NO RP 1 1 2025001 1 NNNNNNNY 0000122 0001

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

Account number	8495 74 144 1687294
Payment due	Jul 02, 2025
Please pay	**$351.29**
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	Jun 11	$3.95

Taxes, fees and other charges $30.84

Other charges $0.15

Regulatory Cost Recovery	$0.15

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

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/x1-parental-controls-safe-browse

Comcast Business Update: Effective August 12, 2025, Cartoon Network will move from Preferred to Sports & Entertainment.

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.

ACH

COMCAST BUSINESS

Account Number	Billing Date	Services From	Page
8495 74 144 1144296	Jun 11, 2025	Jun 15, 2025 to Jul 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		$335.73
One-time EFT Payment - thank you	May 27	-$335.73
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	$41.61
New charges		**$335.76**
Amount due Jul 02, 2025		**$335.76**

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 Jun 11, 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.

69.90 7835-200
283.86 7810-200
SB 6/24

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST BUSINESS

1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
99390910 NO RP 11 20250611 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	Jul 02, 2025
Please pay	**$335.76**
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	Jun 11	$3.95

Taxes, fees and other charges $41.61

Other charges $4.66

Federal Universal Service Fund	$2.19
Regulatory Cost Recovery	$2.47

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

3601 Regent Blvd.

Jacksonville, FL 322
(904) 645-0203
NFSales.net

EAGLE LANDING SWIM A
3975 EAGLE LANDING P

ORANGE PARK, FL 3265
BEV2001256
LAURA

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
06/24/2025	6208621	282461		

Route	Customer	Deliverym	Salesman
1504 TUES	121152	CJuerssens	SMcclella

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
321	8	ULTRA SUITCASE	$28.45			$28.45	$227.60
1	8	BEER 10.0000 Gallons	$0.00	$0.00			

200-1342

5510-200

Total	$227.60
Charges	$227.60
Credits	$0.00
Total	$227.60

$227.60

SB 7/1

ACH

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

295

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

INVOICE NUMBER	4212050
ACCOUNT NUMBER	15708
ROUTE	530
STOP	12

SOLD TO: S S VILLAGE COMMUNITY DEV DIST7
3975 EAGLE LANDING PARKWAY
TROON GOLF LLC
ORANGE PARK FL 32065

C.O.D

H

SHIP TO: EAGLE LANDING SWIM AND TENNIS
3975 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

LAKELAND-NIGHT BILL

DUPLICATE

C O D C.O.D. FINTECH

PAGE 1 OF 1
1500 3 14

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01256	166	P.O.#:	904-291-3535	6/30/2025

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC	R-LOC	PRODUCT CODE		NET BTL PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
	1		1.0L	MALIBU RUM COCONUT 42	12			33451		17.83	255.96	005	42.00	213.96
	1		187ML	SUTTER HOME PINOT GRIGIO PET 6/4PK	6			552675		5.35	44.40	003	12.30	32.10
	2		1.0L	TITOS HANDMADE VODKA 80	12			46599		25.50	340.56	002	34.56	612.00
		2	1.0L	BOMBAY SAPPHIRE GIN 94	12			11291		32.45	32.45	080		64.90
		2	1.0L	DEKUYPER CREME DE BANANA 48	12		21362	157623		14.23	14.23	003		28.46
		2	1.0L	HENNESSY COGNAC VS 80	12			34410		59.20	59.20	001		118.40

5520-200
~~200-1344~~

5530-200
~~200-1346~~

SB 7/8

Thank You For Your Business

TOTAL # BTLS: 48

YTD TOTAL DISCOUNT: 937.67

CASES PAGE TOTAL	CASES ORDER TOTAL	BOTTLES PAGE TOTAL	BOTTLES ORDER TOTAL			CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
4	4	6	6	WINE GALLONS	1.19	EAGLE LANDING SWIM AND TE	1	1,193.24	123.42	C O D 1,069.82
				LIQUOR GALLONS	11.10					
				BEER GALLONS						

CARTON	DRIVER	LOADED
4		
PUT UP	CHECK BY	

Buyer represents that it is certified and under applicable law is permitted to purchase all the products delivered in this invoice; and, that all such products were ordered by Buyer and have been delivered without any damages, 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 as a class or collective action in any legal proceeding between them.

INVOICE NO.	CUSTOMER NO	NET AMOUNT	DUE DATE
4212050	15708	1,069.82	6/30/2025

DELIVERY RECEIPT. NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

X X

Thank you for ordering from Deluxe. Please take a moment to review the information below to ensure your order is correct. For questions about your order, please call us toll-free at
1-800-865-1913.

Your order confirmation number is **628858406**

As we process your order, you will receive further email updates, including a second order confirmation notice with an updated order number in the next 24 - 48 hours.

Thank you. We greatly appreciate your business

SHIPPING

Shipping Address:
Maribel Walther
3989 Eagle Landing Pkwy.
ORANGE PARK, FL32065
USA(904) 637-0666

Shipping Method:
2 Day Shipping

Arrives in 5-7 business days

PAYMENT

Direct Debit Billing

Amount:
$132.20

ORDER DETAILS

Product Name	Quantity	Price	Total
DBA Booked Deposit Tickets - Classic Design Item#: 100044	150	$81.99	$81.99
		Product Total:	$81.99
		Sub Total:	$81.99
		Shipping & Handling:	$40.99
		Tax:	$9.22

North Florida Sales - J

3601 Regent Blvd.

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

EAGLE LANDING SWIM AND TENNIS
3975 EAGLE LANDING PARKWAY

ORANGE PARK, FL 32065
BEV2001256
BEV2001256
LAURA
Fintech

Date	Invoice	LoadSheet	Vendor	PO Num	Route	Customer	Deliveryman	Salesman
6/10/2025	4198343	281483			1504 TUESDAY C	121162	Eezell	SMcclellan

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
Pallet-2660064							
321	10	ULTRA SUITCASE	$28.45			$28.45	$284.50
2680	1	PRIME ENERGY ICE POP 6/4pk 12oz C	$35.00			$35.00	$35.00
		RECV, 6/10/25					
5500-200		~~200-1360~~ 35.00					
5510-200		~~200-1342~~ 284.50					
9	**11**	**BEER 22.50 Gallons**		**$0.00**	**$0.00**		

Total	$319.50
Charges	$319.50
Credits	$0.00
Total	$319.50

1000 - Golf Operating Account
Check Register for Jun 1/25 thru Jun 30/25
Regular Checks

Check	Issued to:	Date	Check Amount	Note
16531	ACUSHNET COMPANY	Jun 5/25	846.72	
16532	ADIDAS AMERICA INC	Jun 5/25	1,213.08	
16533	AT&T MOBILITY	Jun 5/25	120.56	
16534	BULLOCH FERTILIZER CO INC	Jun 5/25	1,595.72	
16535	CAPITOL DOCUMENT SOLUTIONS	Jun 5/25	7.95	
16536	CALLAWAY GOLF	Jun 5/25	190.98	
16537	CINTAS CORPORATION	Jun 5/25	1,197.44	
16538	ECOLAB PEST ELIM DIV	Jun 5/25	302.88	
16539	FISH WINDOW CLEANING	Jun 5/25	180.00	
16540	HAHN JIM	Jun 5/25	314.18	
16541	HALIFKO JOE	Jun 5/25	123.97	
16542	HELGET GAS PRODUCTS INC	Jun 5/25	143.86	
16543	PAUL MURRAY OIL INC	Jun 5/25	647.82	
16544	PUKKA LLC	Jun 5/25	606.72	
16545	SERVPRO OF COLUMBIA & SUWANNEE	Jun 5/25	1,449.00	
16546	SHARP ENERGY	Jun 5/25	701.77	
16547	SITEONE LANDSCAPE SUPPLY LLC	Jun 5/25	70.05	
16548	SIMPLOT TURF & HORTICULTURE	Jun 5/25	2,192.50	
16549	SYSCO JACKSONVILLE INC	Jun 5/25	3,075.81	
16550	TABLE TOP LINEN RENTAL	Jun 5/25	299.42	
16551	TRIGON TURF SCIENCES	Jun 5/25	974.09	
16552	US FOODSERVICE	Jun 5/25	6,829.18	
16553	WESCOTURF SUPPLY INC	Jun 5/25	4,210.80	
16554	ACUSHNET COMPANY	Jun 11/25	1,566.09	
16555	AED AUTHORITY	Jun 11/25	245.00	
16556	BOB S BACKFLOW & PLUMBING SERVICES	Jun 11/25	1,458.94	
16557	CUTTER & BUCK	Jun 11/25	392.19	
16558	E-Z-GO DIV OF TEXTRON	Jun 11/25	169.00	
16559	EZLINKS GOLF	Jun 11/25	737.50	
16560	FLORIDA S FIRST COAST OF GOLF INC	Jun 11/25	382.08	
16561	GRANITE TELECOMMUNICATIONS	Jun 11/25	92.65	
16562	HELGET GAS PRODUCTS INC	Jun 11/25	152.66	
16563	HOME DEPOT CREDIT SERVICES	Jun 11/25	3,663.01	
16564	PAUL MURRAY OIL INC	Jun 11/25	528.94	
16565	POSTAL DESIGN LLC	Jun 11/25	580.00	
16566	SHARP ENERGY	Jun 11/25	777.54	
16567	SITEONE LANDSCAPE SUPPLY LLC	Jun 11/25	253.84	
16568	SYSCO JACKSONVILLE INC	Jun 11/25	2,088.30	
16569	TABLE TOP LINEN RENTAL	Jun 11/25	299.42	
16570	TORO NSN	Jun 11/25	282.00	
16571	US FOODSERVICE	Jun 11/25	7,832.31	
16572	WESCOTURF SUPPLY INC	Jun 11/25	2,348.23	
16573	1492 INC/PREMIER CAPITAL CIGAR	Jun 19/25	876.30	
16574	ACUSHNET COMPANY	Jun 19/25	1,289.87	
16575	BRENNAN GOLF SALES	Jun 19/25	1,574.73	
16576	CALLAWAY GOLF	Jun 19/25	445.50	
16577	CINTAS CORPORATION	Jun 19/25	551.61	

1000 - Golf Operating Account
Check Register for Jun 1/25 thru Jun 30/25
Regular Checks

Check	Issued to:	Date	Check Amount	Note
16578	DARLING INGREDIENTS INC	Jun 19/25	410.00	
16579	HAHN JIM	Jun 19/25	161.80	
16580	LOGICALLY	Jun 19/25	940.59	
16581	ODP BUSINESS SOLUTIONS, LLC	Jun 19/25	66.97	
16582	PAUL MURRAY OIL INC	Jun 19/25	561.76	
16583	SHARP ENERGY	Jun 19/25	549.33	
16584	STRATE WELDING	Jun 19/25	33.24	
16585	SYSCO JACKSONVILLE INC	Jun 19/25	4,159.41	
16586	TABLE TOP LINEN RENTAL	Jun 19/25	299.42	
16587	TROON GOLF LLC	Jun 19/25	1,478.81	
16588	US FOODSERVICE	Jun 19/25	8,677.83	
16589	WESCOTURF SUPPLY INC	Jun 19/25	4,467.75	
16590	WEBWATCHDOGS	Jun 19/25	450.00	
16591	ACUSHNET COMPANY	Jun 26/25	950.84	
16592	B&B AGRONOMY, LLC	Jun 26/25	3,686.75	
16593	CAPITOL DOCUMENT SOLUTIONS	Jun 26/25	7.95	
16594	CALLAWAY GOLF	Jun 26/25	996.77	
16595	CINTAS CORPORATION	Jun 26/25	551.61	
16596	CLAY CO UTILITY AUTHORITY	Jun 26/25	3,988.79	
16597	ERNIE CRUZ	Jun 26/25	50.00	
16598	FISH WINDOW CLEANING	Jun 26/25	360.00	
16599	GT Golf Holdings, Inc.	Jun 26/25	361.25	
16600	HAZZIEZ ROBINSON	Jun 26/25	1,715.72	
16601	PAUL MURRAY OIL INC	Jun 26/25	528.53	
16602	SHARP ENERGY	Jun 26/25	811.14	
16603	SYSCO JACKSONVILLE INC	Jun 26/25	2,738.86	
16604	TAYLOR MADE GOLF CO INC	Jun 26/25	1,113.10	
16605	TRIGON TURF SCIENCES	Jun 26/25	4,155.46	
16606	US FOODSERVICE	Jun 26/25	8,338.62	
	Total Regular Checks Issued		108,494.51	

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

Titleist

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

100/1325

2275-000

INVOICE
Currency: USD

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date	Order Date	
920430776		04/29/25	04/29/25	04/26/25	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3026078056	05P	62757747	GLOVE FILL/ERNIE	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
06/28/25

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
6597E-101-L Perma-Soft MRL Pearl	12	EA	$12.00	2%				$11.76	$141.12
6597E-101-M Perma-Soft MRL Pearl	12	EA	$12.00	2%				$11.76	$141.12
6597E-101-ML Perma-Soft MRL Pearl	12	EA	$12.00	2%				$11.76	$141.12
6597E-101-S Perma-Soft MRL Pearl	6	EA	$12.00	2%				$11.76	$70.56
6597E-101-XL Perma-Soft MRL Pearl	6	EA	$12.00	2%				$11.76	$70.56
6598E-101-L Perma-Soft MCL Pearl	6	EA	$12.00	2%				$11.76	$70.56
6598E-101-M Perma-Soft MCL Pearl	6	EA	$12.00	2%				$11.76	$70.56
6598E-101-ML Perma-Soft MCL Pearl	12	EA	$12.00	2%				$11.76	$141.12
Total Shipped Qty.	72								

Net Order Total	$846.72
Total Invoice	$846.72

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 RC1707

Date of Record: May 02, 2025

Supplier: ACUSHNET COMPANY

Reference: 920430776 Audit Number: RC1707

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
47TI01		Titleist Perma Soft (Last Cost: 11	MAIN	72.00	11.76	846.72
		Totals (1 SKUs)		72.00		846.72

G/L Summary Postings

91-1325-000	920430776	Inventory - Hard Goods	846.72
91-2275-000	920430776	Accrued Merchandise Invento	-846.72
		Difference:	0.00

***** End of Report *****

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

INVOICE

TOU/1320

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.: **6163251857**
INVOICE DATE: 04/28/2025
adidas ORDER NO.: 75056714

CARRIER:
CARTONS:
WEIGHT: 21 LB

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

TERMS: Net 60 days
DUE DATE: 06/27/2025 NET AND PAST DUE THEREAFTER
PRO#:
CUSTOMER PURCHASE ORDER: MAY MENS
INCOTERMS: EXW PLANT
VICS BOL#:

	ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS		UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	5	5		IS7344	ULT365 SLD POLO	WHITE	PC	39.50	36.34	181.70
DELIVERY NOTE: 7255395569				M/1, L/1, XL/2, 2XL/1						
2	3	3		JF4896	ULT BNKR POLO	AURRUB	PC	39.50	36.34	109.02
DELIVERY NOTE: 7255395569				M/1, L/1, 3XL/1						
3	5	5		JF4899	ULT SPD ST POLO	AURRUB/PURRU	PC	39.50	36.34	181.70
DELIVERY NOTE: 7255395569				M/1, L/2, XL/1, 2XL/1						
4	5	5		JF4902	ULT MC TXR POLO	PURRUB	PC	39.50	36.34	181.70
DELIVERY NOTE: 7255395569				M/1, L/2, XL/1, 2XL/1						
5	5	5		JF9006	ULT BNKR POLO	CONAVY	PC	39.50	36.34	181.70
DELIVERY NOTE: 7255395569				M/1, L/1, XL/2, 2XL/1						
6	5	5		JP2366	GO-TO PRT POLO	WHITE/CONAVY	PC	42.00	38.64	193.20
DELIVERY NOTE: 7255395569				M/1, L/2, XL/1, 2XL/1						

INVOICE

SOLD TO: 30897000 - SOUTH VILLAGE COMMUNITY DEV DIS

SHIP TO: 30897001 - EAGLE LANDING GOLF CLUB

ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
			2275-000		1,050.84			
			1320-000		.27			

Gross amount:	1,118.50
Total discount:	89.48-
SURCHARGE:	
FREIGHT:	22.09
TAX:	
Net Amount Due:	1,051.11

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 RC1704

Date of Record: May 02, 2025

Supplier: ADIDAS AMERICA INC

Reference: 6163251857 Audit Number: RC1704

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
02AD01		Adidas Ult 365 Polo (Last Cost: 38	MAIN	28.00	37.53	1050.84
		Totals (1 SKUs)		28.00		1050.84

G/L Summary Postings

91-1320-000	6163251857	Inventory - Soft Goods	1,050.84
91-2275-000	6163251857	Accrued Merchandise Invento	-1,050.84
		Difference:	0.00

----- End of Report -----

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

INVOICE

+00/1320

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.: **6163258641**
INVOICE DATE: 04/29/2025
adidas ORDER NO.: 75070184

CARRIER:
CARTONS:
WEIGHT: 3 LB

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

TERMS: Net 60 days
DUE DATE: 06/28/2025 NET AND PAST DUE THEREAFTER
PRO#:
CUSTOMER PURCHASE ORDER: MAY MENS
INCOTERMS: EXW PLANT
VICS BOL#:

	ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS		UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	3	3		JF4896	ULT BNKR POLO	AURRUB	PC	39.50	36.34	109.02
DELIVERY NOTE: 7255439802				XL/2, 2XL/1						
UNIT PRICE INCLUDES 8.00% VOLUME DISCOUNT										
2	1	1		JF9006	ULT BNKR POLO	CONAVY	PC	39.50	36.34	36.34
DELIVERY NOTE: 7255439802				3XL/1						
UNIT PRICE INCLUDES 8.00% VOLUME DISCOUNT										

2275-000 161.96
1320-000 .01

Gross amount:	158.00
Total discount:	12.64-
SURCHARGE:	
FREIGHT:	16.61
TAX:	
Net Amount Due:	161.97

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 RC1713

Date of Record: May 09, 2025

Supplier: ADIDAS AMERICA INC

Reference: 6163258641 Audit Number: RC1713

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
02AD01		Adidas Ult 365 Polo (Last Cost: 38	MAIN	4.00	40.49	161.96
		Totals (1 SKUs)		4.00		161.96

G/L Summary Postings

91-1320-000	6163258641	Inventory - Soft Goods	161.96
91-2275-000	6163258641	Accrued Merchandise Invento	-161.96
		Difference:	0.00

----- End of Report -----

AT&T

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

Issue Date: May 14, 2025
Account Number: 287328835757
Foundation Account: 62273935
Invoice: 287328835757X05222025

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
$120.56
Please pay by:
Jun 09, 2025

Account summary

Your last bill	$71.55
Payment, May 09 - Thank you!	-$71.55
Remaining balance	$0.00

Service summary

Wireless	Page 2	$120.56
Total services		$120.56

Total due $120.56
Please pay by Jun 09, 2025

SW-783T
66
6/8/25

Ways to pay and manage your account:

business.att.com

Call 611 from AT&T device

800.331.0500
TTY: 866.241.6567
from any other phone

Scan to pay

Issue Date: May 14, 2025
Account Number: 287328835757
Foundation Account: 62273935
Invoice: 287328835757X05222025

Service activity

Wireless

Number	User	Page	Monthly charges: Plan	Monthly charges: Equipment	Company fees & surcharges	Total
Group 1		2	$20.00	-	-	$20.00
904.571.1672	JOE SOUTH VILLAGE COMMUNITIE...	5	-	$6.39	$3.75	$10.14
Subtotal for 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		3	$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**

Group 1
1 Device

Monthly charges	May 15 - Jun 14
1. UNL Standalone Tablet	$20.00
Total for Group 1	**$20.00**

99900287328483575700000000012056000000012056004

Make check payable to:
AT&T MOBILITY
PO BOX 6463
CAROL STREAM IL 60197-6463

Please include account number on your check
Account number: 287328835757

Please pay $120.56 by Jun 09, 2025

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

☐ CHECK FOR AUTOPAY
(SEE REVERSE)

...Group 1 continued

Shared usage summary (Apr 15 - May 14)

Number	*User*	*Data (GB)*	*Text*	*Talk*
904.571.1672	JOE SOUTH VILLAGE COMMUNI...	0.00	0	0
Total usage		0.00	0	0
Included in plan		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 *May 15 - Jun 14*

1. UNL Standalone Tablet $20.00

Total for Group 2 **$20.00**

Shared usage summary (Apr 15 - May 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 *May 15 - Jun 14*

1. UNL Standalone Tablet $20.00

Total for Group 3 **$20.00**

Shared usage summary (Apr 15 - May 14)

Number	*User*	*Data (GB)*	*Text*	*Talk*
904.504.2834	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 4
1 Device

Monthly charges *May 15 - Jun 14*

1. UNL Standalone Tablet $20.00

Total for Group 4 **$20.00**

Group 4 continues...

...Wireless continued

Tablet, 904.571.1672
JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges
May 15 - Jun 14

1.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 24 of 36	$12.78
2.	Tablet Promo 24 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)	0.00

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

Established on	Jun 06, 2023
Amount financed	$459.99
Installment 24 of 36 *(May 06, 2025)*	$12.78
Balance remaining after current installment	$153.27

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
May 15 - Jun 14

1.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 24 of 36	$12.78
2.	Tablet Promo 24 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 24 of 36 *(May 07, 2025)*	$12.78
Balance remaining after current installment	$153.27

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

May 15 - Jun 14

1.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 24 of 36	$12.78
2.	Tablet Promo 24 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)	0.00

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

Established on	Jun 06, 2023
Amount financed	$459.99
Installment 24 of 36 *(May 06, 2025)*	$12.78
Balance remaining after current installment	$153.27

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

May 15 - Jun 14

1.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 24 of 36	$12.78
2.	Tablet Promo 24 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)	0.00

APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB

280000064459798

Established on	Jun 06, 2023
Amount financed	$459.99
Installment 24 of 36 *(May 06, 2025)*	$12.78
Balance remaining after current installment	$153.27

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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Invoice: 1052684
Customer: 101572

Sales Invoice
1052684

Page 1

Bulloch Fertilizer Co., Inc.
P.O. Box 1447
Statesboro, GA 30459
912-764-9068

Sold: 04/23/25 09:31
By: Stasia S
TTR: 01258DX

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	156.1000	624.40
HUM50050	HUMWET TABLET	6x8 OZ CASE	CASE	1.0000	115.1000	115.10

To replace 1051795 without sales tax

Invoice Total 739.50

739.50 charged to account. 739.50 due in full on 05/31/25

7770-400

*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

Store - 01 Workstation - 0104 Invoice - 1052684 Sold - 04/23/25 09:31 Operator - Stasia S

Invoice: 1054426
Customer: 101572

Sales Invoice
1054426

Page 1

Bulloch Fertilizer Co., Inc.
P.O. Box 1447
Statesboro, GA 30459
912-764-6088

Sold: 05/07/25 13:38
By: Stasia S
TTR: 01258GK

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
HUM50050	HUMWET TABLET	6x8 OZ CASE	CASE	2.0000	115.3700	230.74
HUM50100	HUMWET TABLET	10 LB	EACH	4.0000	156.3700	625.48

CARRIER: UPS
TRACE: 1ZR10W640337757880

Invoice Total 856.22

856.22 charged to account. 856.22 due in full on 06/30/25

SHIP

*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

7770-400

Store - 01 Workstation - 0104 Invoice - 1054426 Sold - 05/07/25 13:38 Operator - Stasia S

CONTRACT INVOICE

CAPITOL DOCUMENT SOLUTIONS

Invoice Number: 491064
Invoice Date: 05/16/2025

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	06/15/2025	$ 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 04/15/2025 to 05/14/2025 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

SV - 7360

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**

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	939762961	02/27/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
06/27/25	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 $ _____
- ☐ Pricing $ _____
- ☐ Return RA $ _____
- ☐ Other _____
- ☐ Tax $ _____
- ☐ Freight$ _____
- RA # _____

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	939762961	02/27/25	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		06/27/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	842150052							
10	64272621225	BL CG ERCSFT 25 TRVS BLU 12B PK	6	6		34.75	0.12	30.58	183.48
	TRACKING NO	1ZC1H6110303561993							

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.

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1687

Date of Record: Apr 04, 2025

Supplier: CALLAWAY GOLF

Reference: 939762961 Audit Number: RC1687

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
42CA04		Callaway ERC Soft (Last Cost: / 95	MAIN	24.00	7.95	190.80
		Totals (1 SKUs)		24.00		190.80

G/L Summary Postings

91-1325-000	939762961	Inventory - Hard Goods	190.80
91-2275-000	939762961	Accrued Merchandise Invento	-190.80
		Difference:	0.00

***** End of Report *****

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 #	4231853358
INVOICE DATE	05/28/2025
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

MPG/LOCK#	MATERIAL	DESCRIPTION				FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWND WHT LNG-				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-	1460-000	-341.76	L	01	F	1	9.261	9.26	N
	X6680	DISP URINAL MAT SVC	1470-000	341.76		01	F	9	2.811	25.30	N
	X9110	JRY 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	Room # 5/28/25							9.08	N
		SUBTOTAL								529.12	
		TAX								(0.00)	
		TOTAL USD								529.12	

240 7465 137.34 linen

200 - 7440 — 150.00
240 - ↓ — 100.00
400 - — 50.00
600 - TOTAL ADJUST. — 191.76

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.

PLEASE REMIT PAYMENT TO:
ECOLAB PEST ELIM. DIV.
26252 NETWORK PLACE
CHICAGO, IL 60673-1262
Payment of invoice constitutes
acceptance of any surcharges.
1-800-325-1671

Pest Service

EAGLE LANDING GOLF CLUB
ACCOUNT #: EAGL0279-0001
PO #:
CORP REF #: 98909

INVOICE NUMBER: 8070687
SVSP ID: 355203
SVSP NAME: Hurst, Katelynn
LICENSE NUMBER:
JE342769

BILLING ADDRESS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
(904) 637-0640

SERVICE PERIOD E
SERVICE DATE 5/27/25

SERVICE END TIME 3:26 AM

SERVICE ADDRESS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
(904) 637-0640

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

SERVICE	QTY	INVOICE AMT
Cockroach/Rodent Program	0	258.23
Outside-In Large Fly Program	0	44.65
Energy Surcharge	0	0.00

Net 30 Days

SUB TOTAL 302.88

>>>>> AMOUNT DUE: 302.88

SW-7850
AR 5/31/25

Hartfield

X_____
ECOLAB SIGNATURE - Hurst, Katelynn
May 27, 2025 - 3:26 AM
I acknowledge that my report accurately reflects my activities and findings during today's service visit, in accordance with Ecolab's standards and regulatory requirements.

X_____
CUSTOMER SIGNATURE _ No Customer Onsite
*** CUSTOMER COPY - INVOICE ***

NEW AUTO-PAY OPTION

TO SIGN UP OR FOR MORE INFORMATION, CONTACT CUSTOMER SERVICE

INVOICE NUMBER: 2105- 183645

INVOICE - CUSTOMER COPY

DATE 5/27/25

FISH WINDOW CLEANING®

Vendor Number: N/A
Store Number:
Eagle Landing Clubhouse - Orange Park
3989 Eagle Landing Parkway
Orange Park FL 32065

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

151 College Dr. Ste 7
Orange Park, FL 32065

P: (904) 272-1944
F: (904) 276-1947

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

Amount Due $ 180.00

One of the Boxes Below Must Be Checked

- ☐ Paid Cash / Check at Time of Service
- ☐ Credit Card: For security purposes, please contact our office with your Credit Card information.
- ☑ Please Remit Payment Within 10 days

Scan to:
Leave a Review
Request an Estimate

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

Window Cleaning Ground - $180.00

Contact: Scott Swenson

EQUIPMENT: See Below - Clean FRONT ENTRANCE glass & Back of Bldg. (REST. GLASS). Incl UPPER small windows & bar glass INSIDE & OUT/wipe all frames and ledges, remove cobwebs/Ladder, small gear/MUST CALL SCOTT SWENSON 487-6800 when you get onsite/Clean after 7am!!

Subtotal	180.00
Sales Tax	0.00
Total	180.00

Billed 1 X 4 Route: ARG

MasterCard VISA AMERICAN EXPRESS DISCOVER

PLEASE PAY FROM THIS INVOICE

HONOURS GOLF COMPANY
Employee Expense Report

APPENDIX 1

Employee Jim Hahn Golf Course: Eagle Landing

Date	Business Purpose	Airfare	Gas	Rental Car	Personal Auto			Hotel	Food	Phone	Other		Total
					Miles	Rate	Total				Amount	Type	
5.1.25													-
													-
	(3) trips to Home Depot/Office Max for supplies/8					0.575	0.00					Travel Expense/500-7160	-
	(2)-trip toCosco/Walmart/At Home/Michaels Décor & Supplies/16					0.575	0.00					Travel Expense/500-7160	-
	18 trips to bank for EL business/8 miles per trip				144.00	0.575	82.80					Travel Expense/500-7160	82.80
	Staff Relations Event					0.575	0.00					PGA Dues Expense/500-7590	-
						0.575	0.00					Staff Relations/500- 7170	-
												Staff Relations/500- 7170	-
												Staff Relations/500- 7171	-
												Members Relations/500- 7246	-
												Resident Relations/500- 7245	-
												Clubhouse Seasonal Décor/500-7435	-
												Clubhouse Seasonal Décor/500-7435	-
												Clubhouse Seasonal Décor/500-7435	-
												Clubhouse Seasonal Décor/500-7435	-
												Clubhouse Maintenance/500-7660	-
											106.38	Clubhouse Maintenance/500-7660	106.38
												Clubhouse Maintenance/500-7660	-
												Golf Maintenance/400-7660	-
												Beverage Cart Cost/240-7910	-
											125.00	Monthly cell phone expense/500-7835	125.00
												F&B expenses/240-7440	-
5.31.25													
												Clubhouse Supplies Misc/500-7440	-
												Office Supplies Misc/500-7440	-
												PGA Dues(500-7590)	-
												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	144.00		82.80	0.00	0.00	0.00	231.38		314.18

Recipts must be attached for items over $25.00

Employee Signature: _____

Date: 6/3/25

For Internal Use

Date Processed _____

Approved: _____

How doers get more done.

9751 CROSSHILL BLVD
JACKSONVILLE, FL 32222 (904)7713228

6890 00061 84774 05/19/25 12:13 PM
SALE CASHIER JANICE

7891117103783 DRAIN SPADE <A>	37.42
HUSKY D-HANDLE DRAIN SPADE	
046878279339 SHUT OFF CPL <A>	8.98
BRASS SHUTOFF COUPLING	
6974334559555 HSUSKYRPATT <A,S>	12.98
HUSKY REAR TRIGGER PATTERN NZL	
098168431460 4X6-8#2PT <A>	20.98
4X6-8FT #2 PT GC	
CAR 3/8X8LAG EA <A>	
LAG SCRW ZINC 3/8 X 8 (CAR)	
12@1.55	18.60
SUBTOTAL	98.96
SALES TAX	7.42
TOTAL	$106.38
XXXXXXXXXXXX7705 DEBIT	
USD$ 106.38	
AUTH CODE 001656	
Chip Read	Verified By PIN
AID A0000000980840	US DEBIT

6890 05/19/25 12:13 PM

6890 61 84774 05/19/2025 1038

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	08/17/2025

TROON/HONOURS GOLF COMPANY
Employee Expense Report

APPENDIX 1

Employee Joe Halifko

Golf Course: Eagle Landing

Date	Business Purpose	Airfare	Gas	Rental Car	Personal Auto			Hotel	Food	Phone	Other		Total
					Miles	Rate	Total				Amount	Type	
5/1/25	monthly phone					0.545	0.00			50.00	7835-500		
6/1/25	monthly phone					0.545	0.00			50.00	7835-500		
						0.545	0.00						
						0.545	0.00						
						0.545	0.00						
						0.545	0.00						
5/16/25	Pubkix (member/member) utinsels /paper					0.545	0.00				7440-240		23.97
						0.545	0.00						-
						0.545						Admission	-
						0.545						Parking	-
						0.545							-
						0.545						Admin supplies	-
	Please send the check to:					0.545							
						0.545							-
	Joe Halifko					0.545							-
	2048 Trailing Pines Way					0.545							
	Fleming Island, Fl. 32003					0.545							
Total Amount		0.00	0.00	0.00	0.00		0.00	0.00	0.00	100.00	0.00		123.97

Recipts must be attached for items over $25.00

Employee *Joe Halifko*

Date: 6/1/2025

For Internal Use

Date Processed _____

Approved: _____

ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
05/27/25	50980	0002971964

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

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

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

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

ORDER # 0002971964-00 CUS P/O #
ORDER DATE 05/19/25 GAS P/O #
TERMS SECURED CC BRN 000730 INITIALS RTS PAGE 1
SHIP VIA 730-B2 SLS 000081 TERR 000007

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** Location: 730 **								
2971964	0523	C2 CARB-BULKF	330	0			CO2 BULK FILL - FLAT RATE CARBON DIOXIDE, REFRIGERATED LIQ VOL: 0	LB	0.00	0.00
		Lot: 7300522250 3					Qty: 330			
2971964	0523	C2 CARB50	1	0	1	1	K CO2 CARBON DIOXIDE VOL: 0	EACH	53.31	53.31
		Lot: 7300522250 1					Qty: 1			
2971964	0523	BB 36504	1	0	1	1	K 25%CO2/75%N2 BEER BLEND COMPRESSED GAS,N.O.S. VOL: 0	EACH	60.65	60.65
		Lot: 124120250 501					Qty: 1			
2971964	0523	DC 82010	1	0			DELIVERY CHARGE (PER DELIVERY)	EA	25.95	25.95
2971964	0523	FS 82000	1	0			FUEL SURCHARGE (PER DELIVERY)	EA	3.95	3.95

MANAGE YOUR ACCOUNT
PAY YOUR INVOICES
PLACE AN ORDER
ALL ONLINE AT:
www.helgetgas.com

Subtotal 143.86

TOTAL CYLINDERS SHIPPED: 2 RETURNED: 2

240-7740
5/31/25

TAXABLE AMOUNT
0.00

AMOUNT THIS INVOICE INCLUDING TAX 143.86

%%VERPSF 80.19.0.0

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: RO166530
Invoice Date: 05/28/2025 11:12:49 AM
Delivery Date: 05/28/2025 11:12:49 AM

Amount Due: $647.82
Due Date: 06/27/2025

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: RO166530		Purchase Order Number:	none	BOL Number:	RO166530	
065/Bulk	Regular Gasonline/Bulk			177.2000	$2.36690	$419.41
					Tax:	$103.41
					Total This Item:	$522.82
					NET 30 Terms:	$0.00
Carrier: PMO		Vehicle:	none	Salesperson:	none	
Order Number: RO166530		Purchase Order Number:	none	BOL Number:	RO166530	
PMO Service Fee	PMO Service Fee			1.0000	$125.00000	$125.00
					NET 30 Terms:	$0.00

40-7740 8 APL 6/3/25

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		$0.18	No
Federal Gas Excise Tax		$32.43	No
Fed Envir Fee - 10% Ethanol		$0.34	No
Florida Fuel Tax		$38.32	No
Florida Pollution Fee		$3.67	No
Florida Local Option Tax		$10.63	No
Florida S.C.E.T.S.		$17.19	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		$0.65	No

No terms discount available for this invoice.

Products Total:	$544.41
Shipping / Freight Total:	$0.00
Header Freight Surcharge:	$0.00
Tax Total:	$103.41
Invoice Total:	$647.82
Discount Total:	$0.00
Net Invoice Total:	$647.82
Total Due:	$647.82

2275-000

100 | 1320

Invoice

DATE	INVOICE #
4/23/2025	5106144-IN

PAY ONLINE @ portal.pukkainc.com

Pukka®

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 5/1/25	Net 60	4/30/2025	OCN	Shanghai

Quantity	Item Code	Description	Price Each	Amount
12	GA901	Mid Crown Front Flat Embroider (GA901-TTS01001) White	11.65	139.80
12	GA901	Mid Crown Front Flat Embroider (GA901-TTS07001) Navy	11.65	139.80
12	GA901	Mid Crown Front Flat Embroider (GA901-TTS09005) Steel	11.65	139.80
12	GA901	Mid Crown Front Flat Embroider (GA901-TTS13003) Stone	11.65	139.80
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:	606.72
Invoice Balance:	606.72

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1701

Date of Record: Apr 25, 2025

Supplier: PUKKA LLC

Reference: 5106144-in Audit Number: RC1701

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
08PU01		Pukka Hat (Last Cost: 16.04)	MAIN	48.00	12.64	606.72
		Totals (1 SKUs)		48.00		606.72

G/L Summary Postings

91-1320-000	5106144-in Inventory - Soft Goods	606.72
91-2275-000	5106144-in Accrued Merchandise Invento	-606.72
	Difference:	0.00

***** End of Report *****

INVOICE

Servpro of Columbia & Suwannee Counties/Servpro of North Clay County/Oakleaf/North Middleburg
181 NW Amenity Ct
Lake City, FL 32055

officeadmin@servpro9322.com
+1 (386) 754-0261
www.servprocolumbiaandsuwanneecounties.com

Bill to
Eagle Landing Golf Course
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Ship to
Eagle Landing Golf Course
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Golf

Invoice details
Invoice no.: 4998
Invoice date: 05/30/2025
Due date: 06/14/2025

Insert: Recreational

#	Date	Product or service	Description	Qty	Rate	Amount
1	05/28/2025	**General Cleaning**	NonResidential - Vinyl Plank Cleaning in the Clubhouse - Hall (1,104 sqft) Bar (1,287 sqft) and Dining Hall (1,749 sqft) = 4,140 sqft @ .35c per sqft	1	$1 449.00	$1,449.00

Total **$1,449.00**

Clubhouse Vinyl Plank Cleaning

Note to customer

Unless otherwise specified on this invoice, payment is due in full upon completion of services. Interest will be charged at the maximum allowed by law or 1.5% per month, whichever is greater on accounts over 30 days past due. Thank you.

SW-760

6/3/25

SHARP ENERGY

Sharp Energy - Jacksonville
4613 Philips Hwy 208B
Jacksonville, FL 32207
Phone: (904)661-7590

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

---------- DELIVER TO ----------
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

START	05/23/25 09:22:05
FINISH	05/23/25 09:28:56
START COUNT	0.0 GALLONS
END NET COUNT	215.8 GALLONS
NET DELIVERY	215.8 GALLONS
1	1
VOLUME CORRECTED TO	60 DEG. F
SALE NUMBER	10616
UNIT ID	215

Check if not full [ ]

x_____
Signature

---------- INVOICE ----------

Invoice No	17607
Account No	2036053-1
Date Delivered	11:03 5/23/25
Tank Size	000500
Gallons Delivered	215.8
Driver No 576 Truck No	215

Partial Fill Y / N Ending _____%
Equipment OK? Y / N Odorant Y / N

Previous Balance	$2045.10
BULK PROPANE JACKSONVILL	683.16
<215.8 Gallons @ $3.1657>	
COUNTY UTILITY TAX	18.61
TOTAL AMOUNT	$701.77
Balance	$2746.87
	2746.87

240-7740
5/31/25

SALES INVOICE

SiteOne LANDSCAPE SUPPLY

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

CUSTOMER #	INVOICE #
1345761	152514923-001
INVOICE DATE	**DUE DATE**
04/24/2025	06/23/2025

400 - 7440
4/28/25
77

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
3990 OAKLEAF PLANTATION PKWY
ORANGE PARK, FL 32065

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
152514923-001	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	BLUEGLOFLAG-NLA	SITEONE MARKING FLAG BLUE GLO 4 IN. X 5 IN. W/ 21 IN. STEEL STAFF (100/BUNDLE)	100	100	0	0	0.1500 / EA	15.00
2	WHITEFLAG-NLA	SITEONE MARKING FLAG WHITE 4 IN. X 5 IN. W/ 21 IN. STEEL STAFF (100/BUNDLE)	100	100	0	0	0.1500 / EA	15.00
3	YELLOWGLOFLAG-NLA	SITEONE MARKING FLAG YELLOW GLO 4 IN. X 5 IN. W/ 21 IN. STEEL STAFF (100/BUNDLE)	100	100	0	0	0.1500 / EA	15.00
4	PINKGLOFLAG-NLA	SITEONE MARKING FLAG PINK GLO 4 IN. X 5 IN. W/ 21 IN. STEEL STAFF (100/BUNDLE)	100	100	0	0	0.1500 / EA	15.00

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:	$60.00
SALES TAX:	$0.00
FREIGHT:	$10.05
TOTAL:	$70.05
TOTAL PAYMENT:	$0.00
AMOUNT DUE:	$70.05

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.

Simplot Turf & Horticulture Charlotte NC
6965 Northpark Blvd Ste H
Charlotte NC 28216-3324
704-247-5660

Shipping Via.

Invoice 228025257

Bill To: EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Invoice Date	05/29/2025
Due Date	06/25/2025 Net 30days 25th prox
Customer ID	121151
Tax Exempt #	858012933826C7
Salesperson	danielr
Shipping Loc.	1427
Ticket(s)	1228024323

Ship To: EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV
890 OAKLEAF PLANTATION
jon.roe@troon.com
ORANGE PARK, FL 32065

Comments: Sales Order 228020223

Quantity		Description	Unit Price	Total $
12.000	Each	D-BOP FOAM MARKER [EACH]	7.50 /Each	90.00

Total Invoice Weight = 21.600 Lbs

400-7770
6/1/25

Sub Total	90.00
Amount Due	**90.00**

Sales Order 228020223

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 228025257**

Simplot Turf & Horticulture Charlotte NC
6965 Northpark Blvd Ste H
Charlotte NC 28216-3324
704-247-5660

Shipping Via.

Invoice 228025270

Invoice Date 05/29/2025
Due Date 06/25/2025 Net 30days 25th prox

Customer ID 121151
Tax Exempt # 858012933826C7

Salesperson danielr
Shipping Loc. 1427

Ticket(s) 1228024390

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 228020280

Quantity		Description	Unit Price	Total $
4.000	Bag	28-8-18 W/UMAXX SP BENTGRASS [25LB]	53.50 /Bag	214.00
2.000	Bag	4-0-4 RAPTURE [5LB]	27.00 /Bag	54.00
2.000	Bag	MANGANESE CHELATE 20%MN [5LB]	27.25 /Bag	54.50
2.000	Jug	DURAPHITE 12 2%MN 12%K [2.5GAL]	115.00 /Jug	230.00
2.000	Jug	0-4-6 BIOKELP HUMIC [2.5GAL]	105.00 /Jug	210.00
2.000	Jug	BIOPHASE SBE [2.5GAL]	90.00 /Jug	180.00
		EPA / PCP Reg. Num. None Assigned		
4.000	Bag	SPRAY-RITE BUFFER PLUS SOFTNER [4LB]	31.50 /Bag	126.00
2.000	Bag	EXTREME GREEN 16 [50LB]	37.00 /Bag	74.00

Total Invoice Weight = 392.200 Lbs

400-7760
6/11/25

Sub Total 1,142.50

Amount Due 1,142.50

Remit To: Simplot Turf & Horticulture
PO Box 841136
Los Angeles CA 90084-1136
Phone #: 704-247-5660

Sales Order 228020280

EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV **Invoice 228025270**

Simplot Turf & Horticulture Charlotte NC
6965 Northpark Blvd Ste H
Charlotte NC 28216-3324
704-247-5660

Shipping Via.

Invoice 228025271

Bill To: EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Invoice Date 05/29/2025
Due Date 06/25/2025 Net 30days 25th prox

Customer ID 121151
Tax Exempt # 858012933826C7

Salesperson danielr
Shipping Loc. 1427

Ship To: EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV
890 OAKLEAF PLANTATION
jon.roe@troon.com
ORANGE PARK, FL 32065

Ticket(s) 1228024391

Comments: Sales Order 228020281

Quantity		Description	Unit Price	Total $
40.000	Bag	TRUGYP MICRO [50LB]	24.00 /Bag	960.00

Total Invoice Weight = 2060.000 Lbs

400-7770
6/11/25

Sub Total	960.00
Amount Due	**960.00**

Sales Order 228020281

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** **228025271**

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
5/24/25				
TRUCK STOP 618/004	784966	583264638	3	1
ROUTE 6637	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1293849 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

LOC	QTY	CS	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	CS	4	5LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	57.70		57.70				
C	1	S	ONLY5	LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	15.69		15.69				
C	1	CS	4	1 GAL	WHLFCLS MILK WHL GALLON	4676306	23.09		23.09				
					GROUP TOTAL****				96.48				
					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	71.29		71.29				
					GROUP TOTAL****				71.29				
					POULTRY								
C	1	CS	4	10 LB	SYS CLS CHICKEN CVP WING 1&2JT JMB RND 14688	6344790	70.20		70.20				
					GROUP TOTAL****				70.20				
					FROZEN								
F	1	CS	28	2.4OZ	SYS IMP CHEESECAKE PEACH HOT HONY 7740199075	7340464	90.52		90.52				
F	1	CS	6	5 LB	LAMBSUP POTATO TATER PUFF H30	1050954	67.96		67.96				
					GROUP TOTAL****				158.48				
					CANNED & DRY								
D	1	CS	3	1 GAL	WHIRL BUTTER ALTERNATE LIQ L1	6359350	37.74		37.74				
D	1	S	ONLY3	2 OZ	SYS IMP CAPER NONPAREIL IMPORTED 5535687	5535687	7.00		7.00				
D	1	CS	24	20OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
9	2	11	7.8	237

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL	556.07
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

(1N7849668832646383000222)

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
5/24/25			
TRUCK STOP 618 /004	784966	583264638	3 2
ROUTE 6637	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1293849 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

LOC	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TOP	BOT	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	CS	24	20OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		29.84				
D	1	CS	24	20OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	29.84		29.84				
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	1	CS	6	24 OZ	BENSORG RICE MEXICAN FIESTA BENS ORIG 424859	7190765	40.32		40.32				
D	1	CS	4	1 GAL	FRANKRH SAUCE WING BUFFALO RTU 417416104	6404743	55.93		55.93				
C	1	CS	1	2 GAL	BBRLCLS SAUERKRAUT SHREDDED FCY 09296610185	1317908	26.45		26.45				
D	1S	ONLY	2	3OZ	IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	11.03		11.03				
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****				416.10				
					PAPER & DISP								
D	1	CS	2	500CT	SYS CLS BAG PLAS RECLOSE SNDW 6.5X 304985452	7863345	31.06		31.06				
D	3	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.04		63.12				
D	3	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.04		81.12				
D	1	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.40		41.40				
D	2S	ONLY	1000CT		HANGARD PICK BAMBOO FRILL 4 IN 305214009	2102335	4.34		8.68				
D	1	CS	200	EA	CHIX WIPER TOWEL PINK 11.5X24 DRY 8311	4489995	24.31		24.31				
					GROUP TOTAL****				249.69				
					PRODUCE								
C	2S	ONLY	6 CT		SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	11.35		22.70				
C	1S	ONLY	6 CT		SYFPNAT LETTUCE ROMAINE FRESH	1675891	9.23		9.23				

Pork

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
19	7	26	37.0	427

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL 1179.21
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

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

904-637-0648

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
5/24/25				
TRUCK STOP 618 /004	784966	583264638	3	3
ROUTE 6637	PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			

Net 30
MANIFEST# 1293849 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

CODE	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
C	2	CS	1	48 CT	PACKER LIME FRESH	1079425	25.64		51.28				
C	1	S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	8.83		8.83				
C	1	CS	1	5 LB	IMPFRSH PEPPER GREEN BELL FRSH LG	6902340	12.85		12.85				
C	1	CS	1	5 LB	IMPFRSH PEPPER RED BELL FRESH	1079250	20.74		20.74				
C	1	CS	1	30 CT	IMPFRSH TOMATO 1 LAYER 5X6	1008630	22.01		22.01				
					GROUP TOTAL****				147.64				
					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	COCACOL SYRUP COKE ZERO SUGAR 5X1 B 37150010	5006448	110.15		110.15				
D	1	CS	1	5GAL	MINMAID SYRUP LEMONADE BIB 16760010	8856122	110.15		110.15				
					GROUP TOTAL****				440.60				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				12.95-	*		1460-000	-62.05
					CHGS FOR FUEL SURCHARGE				7.00			1470-000	62.05

ORDER SUMMARY : 2981972 2984518 2984372
2984613

5/27/25

~~240~~ 000-1340=1442.14
100-7450=225.38
200-7450=24.31
200-5500=37.74
Total=1729.57

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
9	1	10	6.8	253
37	10	47	51.6	917

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL 1729.57
TAX TOTAL
INVOICE TOTAL 1729.57

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

PAYABLE ON OR BEFORE 6/23/25

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

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
5/28/25			
TRUCK STOP 343/013	784966	583269298	1 1
ROUTE 3612	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1294148 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

DOC	QTY	CUT	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 CS	45	LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	60.27		60.27				
C	2	S ONLY	5	LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	15.94		31.88				
C	1	CS	81.5	LB	BBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	43.54		43.54				
C	1	CS	81.5	LB	BBRLIMP CHEESE SWISS SLICE .75 OZ 170721	3554569	51.44		51.44				
					GROUP TOTAL****				187.13				
					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	S ONLY	.5	GAL	SYS IMP CHERRY MARA STEM LG PLAS 10111158	5083944	22.88		22.88				
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 LMN/LM WIDEMOUT 10052000328681	7468507	29.84		29.84				
D	1	CS	1000	7 GM	SYS REL KETCHUP PACKET FOIL SYRY57G	4274981	28.55		28.55				
D	1	S ONLY	1	GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	44.79		44.79				
D	1	S ONLY	1	GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.17		12.17				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
10	5	15	9.5	249

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL 513.24
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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EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

1N7849665832892981O027

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
5/28/25			
TRUCK STOP 343 /013	784966	583269298	1 2
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1294148 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

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

DEL	QTY	CBY	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	1 GAL	SWTBABY SAUCE SWEET CHILI & WING SJ2347HF	3369354	70.06		70.06				
D	1	S	ONLY	5LB	KIKOMAN SAUCE TERIYAKI GLAZE 04910	4232682	10.88		10.88				
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	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****				408.44				
					PAPER & DISP								
D	1	CS	500	6 IN	SYSTRNZ CONTAINER FOAM HNG SDWC YTH1S080ADEC	7336805	37.08		37.08				
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	CS	16	250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	43.03		43.03				
					GROUP TOTAL****				259.07				
					PRODUCE								
C	1	S	ONLY	6 CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	11.62		11.62				
C	1	CS	12	4CT	SYFPNAT LETTUCE ROMAINE FRESH W/LINE 1723816	1723816	35.91		35.91				
C	1	S	ONLY	2 LB	IMPFRSH ONION GREEN ICELS	7350788	7.88		7.88				
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	39.01		39.01				
					GROUP TOTAL****				142.62				
					DISPENSER BEVERAGE								
D	1	CS	12.5	GAL	COCACOL SYRUP PIBB XTRA 14450298	9181512	57.45		57.45				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
19	3	22	33.8	493

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

CHB TOTAL 1182.91
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD. CUST. SIGNED INVOICE ACKNOWLEDGES 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

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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

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
5/28/25				
TRUCK STOP 343 /013	784966	583269298	1	3
ROUTE	PURCHASE ORDER			
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1294148 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER: TEMPLETON			

LOC	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
D	1	CS	12.5GAL		BARQS SYRUP ROOT BEER BIB	15400298	6665467	57.45		57.45				
D	1	CS	15GAL		SPRITE SYRUP SPRITE 5X1 BIB	09560010	4090395	110.15		110.15				
					GROUP TOTAL****					225.05				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE					11.27-	*			
					CHGS FOR FUEL SURCHARGE					7.00				
	ORDER SUMMARY				: 2985782									

5/3/25

~~240~~ 000 -1340 = 1087.17
100 -7450 = 259.07
Total = 1346.24

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
2		2	1.4	82
31	8	39	44.7	824

OPEN: 7:00 AM CLOSE: 5:00 PM

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X SIGNED INVOICE EVIDENCES OF ALL ITEMS

NO. PCS REC.

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

SUB TOTAL 1346.24
TAX TOTAL
INVOICE TOTAL 1346.24

PAYABLE ON OR BEFORE 6/27/25

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 LANSUIT 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

ALREADY PAID

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

	Office Adj.:	$0.00	Subtotal:	$299.42	Rte. Adj.:	$0.00
	Tax Adj.:	$0.00	Sales Tax:	$0.00	Tax Adj.:	$0.00
Comment:	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

240-7465 LINEN
$299.42

Invoice

Reference Nbr.: 008965

Date: 28-May-2025
Due Date: 27-Jun-2025
Customer ID: C0000559
Master Inv Total: 974.09

TOTAL Invoice: **974.09**

Trigon Turf Sciences
New Address
Department # 5612
P.O. Box 25008
Bradenton, FL, 34206-5008
Phone: 757-220-4466

BILL TO:
Eagle Landing Golf Club
890 Oakleaf Plantation Pkwy
Orange Park FL 32065
United States of America

SHIP TO:
Eagle Landing Golf Club
890 Oakleaf Plantation Pkwy
Orange Park FL 32065
United States of America
Attn: Jon Roe

CUSTOMER REF. NBR.	TERMS	CONTACT
	Net 30	Bob Solms

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	10853127008285: Excalibur wetting agent	1.00	CASE	840.00	840.00
2	Freight ShipVia	1.00		134.09	134.09

400-7770
6/11/25

NOTE:

Tax Total: 0.00

TOTAL Invoice:	974.09
Balance Remaining :	974.09

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1104107	05/19/2025	11221140		3055	832	05/15/2025

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	372793	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: 05/16/2025

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	9739111	BELL, CALL 3.38" NICKL PLATD *Shipment Tracking: 454696857531, FEDEX*	AMER METAL	1 EA			EA	$6.3100	$12.62

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	0.68	$12.62
DELIVERY SUMMARY TOTALS	**2**	**2**	**1**	**0.68**	**$12.62**

INVOICE SUMMARY

		Product Total	$12.62
TOTAL NET WEIGHT SHIPPED	0.68	Sales Tax	Rate: $0.00
TOTAL GROSS WEIGHT SHIPPED	0.90	**PLEASE REMIT THIS AMOUNT BY** 06/09/2025	**$12.62**

5/31/25

240-7441 = 12.62

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1104107	05/19/2025	11221140		3055	832	05/15/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	372793	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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**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	1155668	05/20/2025	11221140		3055	832	05/15/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	369812	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: 05/17/2025

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	6687716	SAUCE, STK SHLF STABL RTL *Shipment Tracking: 461097083686, FEDEX*	HEINZ 57	12/10 OZ			CS	$59.4600	$59.46

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	7.51	$59.46
DELIVERY SUMMARY TOTALS	1	1	1	7.51	$59.46

INVOICE SUMMARY

		Product Total		$59.46
TOTAL NET WEIGHT SHIPPED	7.51	Sales Tax	Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	14.51	**PLEASE REMIT THIS AMOUNT BY**	06/10/2025	**$59.46**

5/31/25

000
~~240~~-1340=59.46

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1155668	05/20/2025	11221140		3055	832	05/15/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	369812	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

CUSTOMER ACCEPTANCE

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VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1155673	05/20/2025	11221140		3055	832	05/16/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	375002	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: 05/19/2025

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	1090372	FILTER, FRYER SHRTN ENV *Shipment Tracking: 450991146146, FEDEX*	DISCO	100 EA			CS	$172.7500	$172.75

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	22.00	$172.75
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**22.00**	**$172.75**

INVOICE SUMMARY

		Product Total	$172.75
TOTAL NET WEIGHT SHIPPED	22.00	Sales Tax	Rate: $0.00
TOTAL GROSS WEIGHT SHIPPED	22.50	**PLEASE REMIT THIS AMOUNT BY** 06/10/2025	**$172.75**

5/31/25

100 - 7450 = 172.75

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1155673	05/20/2025	11221140		3055	832	05/16/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	375002	NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen			

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ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1372485	05/27 25	11221140		3055	0832	05/25/25

Rc te: 2325 / 5

ORDER NUMBER: 400848

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 - OC

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: 05/27/25 Page 01 of 04
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
				DRY								
1	1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	27.3900	1	27.39
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 LI CLR	35 LB	HARVEST VL			CS	30.1400		90.42
1	1	CS	2204360	DRINK, FRT PNCH PLST BTL DE	24/20 OZ	GATORADE			CS	25.1700		25.17
1	1	CS	2833239	CHIP, ASST SS BAG SHLF ST L	2/30 EA	FRITO LAY			CS	41.0900		41.09
1	1	CS	3112695	DRINK, SODA COLA DIET COK CAN	24/12 OZ	COKE			CS	19.6200		19.62
2	2	CS	3554565	DRINK, SODA COLA COKE CLS CAN	24/12 OZ	COKE			CS	19.6200		39.24
1	1	CS	5204151	SAUCE, CHS NACHO SHLF STAB	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	24.3000		24.30
1	1	CS	6754661	CLEANER, FLR F6 E-Z LIQ B	5 LT	MONOGRAMCF			CS	77.3100	chem	77.31
1	1	EA	8002164	SAUCE, SOY PLST JUG SHLF LABL	1 GA	KIKKOMAN	B		EA	12.2700		12.27
1	1	CS	8204505	DRINK, RSP BLU COOL PLST BTL	24/20 OZ	GATORADE			CS	25.1700		25.17
1	1	CS	8600645	CUP, PET PLST 12 Z CLD CL	20/50 EA	DART			CS	57.9700		57.97
1	1	EA	9369092	RELISH, PKL SWT PLST JAR SHLF	1 GA	HARVEST VL	B		EA	11.5800		11.58
1	1	CS	9885779	JUICE, PNAPL 100% PET PLST BTL	8/48 OZ	THIRSTER			CS	33.7300		33.73
				REFRIGERATED								
1	1	EA	2348936	CARROT, STICK 3 3/4" FRES	5 LB	CROSS VALY	B		EA	8.4300		8.43
				READY TO EAT - Please Refer to Return Policy								
3	3	CS	2721173	CHICKEN, WING 1&2JT RNDM JMBO	4/10 LB	PATUXENT			CS	60.9100		182.73
3	3	CS	2725711	CHICKEN, BRST SNGL 6 Z BN	4/5 LB	PATUXENT			CS	89.2500		267.75
1	1	CS	3331998	BROCCOLI, FLORT MINI ICEL REF	4/3 LB	CROSS VALY			CS	26.6700		26.67
				READY TO EAT - Please Refer to Return Policy								
1	1	CS	4207247	CORNED BEEF, SLCD CKD REF 66	6/2 LB	HORMEL			CS	108.6500		108.65
				READY TO EAT - Please Refer to Return Policy								
4	4	CS	5327275	BEEF, PTY GRND 80/20 2:1 FRD	20/8 OZ	CTLMN SLCT			CS	47.1600		188.64
2	2	EA	7331614	CELERY, STICK 4" FRESH RE	4/5 LB	CROSS VALY	B		EA	9.7800		19.56
				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								
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 BKT	FZN8/6/3.7 OZ	COSTANZO'S			CS	31.0200		31.02
1	1	CS	1013790	APPETIZER, CHS HONY HOT B E	Z7 LB	MOLLYS KIT			CS	84.2800		84.28

ACCOUNT NO.	INVOICE NO.	INVOICE DAT	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC	SALES REP.	DATE ORDERED
91221150	1372485	05/27	25 11221140		3055	0832	05/25/25

Rc te: 2325 / 5

ORDER NUMBER: 400648

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 AGLE LANDING PKWY
ORANG PARK FL
32065
904 2 1 5600
DEPT = CO

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: 05/27/25 Page 02 of 04
rtTrms. Spcial DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
ytTrms: NET 21 DAYS Instr:

ity dered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	1054265	BUN, HOT DOG WHT 6" SLCD	D 8/12/1.7 OZ	HILLTOP HR			CS	27.3000	27.30
1	1	CS	1475608	BREAD, FLAT 5X13" OVAL BK	FZN36/3.61 OZ	STONEFIRE			CS	26.3700	26.37
1	1	CS	1570108	APPETIZER, CHS CHEDR BRDD	RL 2/5 LB	CHEFS LINE			CS	54.3400	54.34
1	1	CS	2633394	BREAD, RYE MRBL 17 SLCD 5	" 8/30 OZ	EURO BAKRY			CS	45.1500	45.15
6	6	CS	2883130	POTATO, FF SC 3/8" EXTRA	SPY6/5 LB	MONARCH			CS	48.9100	293.46
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PB	3D 10 LB	HARBOR BNK			CS	100.8800	100.88
2	2	CS	3330099	HOT DOG, AB 6:1 6" RLR GR	10 LB	PATUXENT			CS	35.2600	70.52
1	0	CS	4272773	SHRIMP, BRDD RAW 54 CT DV	4/2.5 LB	MRS FRIDAY					
SUB** 1	1	CS	9936302	SHRIMP, BRD BRDCRM 51-60	SRW2/5 LB	HARBOR BNK			CS	78.7100	78.71
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	65.2200	65.22
3	3	CS	6553758	ROLL, KSR WHT 4.5" SLCD B	6/8/3.5 OZ	ROTELLA			CS	32.7500	98.25
1	1	CS	6911663	PANGASIUS, STPED 5-7 Z FI	PB015 LB	HARBOR BNK			CS	39.4300	39.43
1	1	CS	7143605	RICE, VGTRN FRIED CKD BOI	IN 4/3 LB	MINH			CS	39.5000	39.50
1	1	CS	7165830	POTATO, SKN BOAT 200 CT B	15 LB	LAMB NATRL			CS	51.8600	51.86
4	4	CS	7637713	CHICKEN, TNDLN BTRD FRITR	EER2/5 LB	PATUXENT			CS	39.9600	159.84
1	1	CS	9205147	BEEF, PTY GRND 75/25 3:1	STY60/5.33 OZ	TNTTSTYTND			CS	87.2000	87.20
1	1	CS	9870536	CHICKEN, BRST 3.5 Z BRDD	STY2/5 LB	TYSON REDL			CS	31.0100	31.01

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED: 20	PIECES SHIPPED 20	ITEMS SHIPPED: 16		676.78
TOTAL REFRIGERATED	PIECES ORDERED: 17	PIECES SHIPPED 17	ITEMS SHIPPED: 9		862.81
TOTAL FROZEN	PIECES ORDERED: 29	PIECES SHIPPED 29	ITEMS SHIPPED: 18		1384.34

1460-000 -595.22
1470-000 595.22

pick up
259275

000
~~240~~ -1340 = 2120.96
240-7444 = 77.31
100-7450 = 130.44
200-5500 = 595.22

Total = 2923.93

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1372485	05/27/25	11221140		3055	0832	05/25/25

Rate 2325 / 5

ORDER NUMBER: 400848

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
904 215 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: 05/27/25 Page 03 of 04
StTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
RtTrms: NET 21 DAYS

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

*** INVOICE SUMMARY ***

TOTAL NET WGT: 1154.27 PIECES ORDERED: 66 PIECES SHIPPED: 66 ITEMS SHIPPED: 43
TOTAL GROSS WGT: 1263.82

PRODUCT TOTAL $ 2923.93

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 2923.93

* 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. 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/StandardUpdEIAAresLowerAtlantic.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	1372485	05/27/25	11221140		3055	0832	05/25/25

Route: 2325 / 5

ORDER NUMBER: 400848

Bill To:
30 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 = 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: 05/27/25
PrtTrms: Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE!
PayTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price

* Cert. # FL 227 SS *
* Shellstock shipped in conveyance pre-chilled at / be_w 45F ambient air temp. *

* USDA National Organic Program Indicators: *
* = 100% Organic = Organic = Made with o ganic ingredient(s) *

* The perishable agricultural commodities listed on th_s invoice are sold subject to the statutory trust authorized by *
* section 5(c) of the Perishable Agricultural Commodit_es Act, 1930(7 U.S.C 499e(c)). The selier of these commodities *
* retains a trust claim over these commodities, all in ventories of food or other products derived from these commodities, *
* and any receivables or proceeds from the sale of the=e commodities until full payment is received. *

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1372486	05/27	25 11221140		3055	0832	05/25/25

Rc te: 2325 / 5

ORDER NUMBER: 401055

Bill To:
50 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 198421

ATLANTA GA
30384-8421
386 763 1304

hipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/27/25 Page 01 of 02
rtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
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
2	2	CS	1384411	REFRIGERATED ORANGE, CA FRESH REF	12 EA	PACKER			CS	11.9800	$ 23.96

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	1	23.96

*** INVOICE SUMMARY ***

TOTAL NET WGT:	10.00	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	14.00						

PRODUCT TOTAL $ 23.96

TAXABLE AMOUNT $ .00
NON-TAXABLE TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 23.96

* 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.. 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 his own attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardFuelEIAAreaLowerAtlantic.html

~~240~~ 000 - 1340 = 23.96

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1372486	05/27/25	11221140		3055	0832	05/25/25

Route: 2325 / 5

ORDER NUMBER: 401055

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 _AGLE LANDING PKWY

ORANG_ PARK FL
32065
904 2 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: 05/27/25
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

* 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	1372487	05/27 25	11221140		3055	0832	05/25/25

Rc te: 2325 / 5

ORDER NUMBER: 401293

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 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/27/25 Page 01 of 02
rtTrms:
ytTrms: NET 21 DAYS
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	1022701	REFRIGERATED CHEESE, MTRY JK CHEDR BLN FCY4/5 LB READY TO EAT -- Please Refer to Return Policy		GRT LAKES			CS	@5 8900	$ 65.89

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	65.89

*** INVOICE SUMMARY ***

TOTAL NET WGT:	20.00	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	21.52						

PRODUCT TOTAL $ 65.89

TAXABLE AMOUNT $ .00
STATE SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 65.89

* 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. 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:
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~~240~~ - 1340 = 65.89

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1372487	05/27 25	11221140		3055	0832	05/25/25

Rc te 2325 / 5

ORDER NUMBER: 401295

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 AGLE LANDING PKWY

ORANG PARK FL
32065
904 E 1 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:* 05/27/25
-tTrms: *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

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* 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	1372488	05/27/25	11221140		3055	0832	05/25/25

Route: 2325 / 5

ORDER NUMBER: 401350

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
ORANGE PARK FL
32065
904 2 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: 05/27/25
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
				FROZEN							
1	1	CS	5366760	BREAD, WHT 12.5" 21 SLCD	"16"6/28.32 OZ	ROTELLA			CS	26.9600	$ 26.96
3	3	CS	7637713	CHICKEN, TNDLN BTRD FRITR	NEER2/5 LB	PATUXENT			CS	39.9600	119.88

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	4	PIECES SHIPPED:	4	ITEMS SHIPPED:	2	146.84

*** INVOICE SUMMARY ***

TOTAL NET WGT:	40.62	PIECES ORDERED:	4	PIECES SHIPPED:	4	ITEMS SHIPPED:	2
TOTAL GROSS WGT:	45.57						

PRODUCT TOTAL $ 146.84

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 146.84

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* https://www.usfoods.com/terms/fuelsurcharge/Standard..idEIAAreaLowerAtlantic.html

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~~240~~ - 1340 = 146.84

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1372488	05/27/25	11221140		3055	0832	05/25/25

Rc te.2325 / 5

ORDER NUMBER: 401350

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

ORANGE PARK FL
32065
904 2 1 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:* 05/27/25 Page 02 of 02
tTrms: *Spcial 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 D	Weight	Pricing Unit	Unit Price	Extended Price

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ACCOUNT NO. 9122115O | INVOICE NO. 1514588 | INVOICE DATE 05/30/25 | CUSTOMER NO 1322160 | PURCHASE ORDER NUMBER | SALES LOC. 3065 | SALES REF 0832 | DATE ORDERED 05/27/25

Route 5321

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

Ship To: TWN EAGLE LANDING CLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 E 1 5600
DEPT 02

Remit To: P O BOX 198821
ATLANTA GA
30384-8421
800 762 1704

ShipFrm 5425 S WILLIAMSON BLVD PORT ORANGE FL ShipD 05/30/25 Page 01 of 04
MfTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
PdTrms NET 21 DAYS Instr

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C N	Weight	Pricing Unit	Unit Price	Extended Price
				HAZARDOUS MATERIALS							
				DRY							
1	1	CS	7912660	CLEANER, DUST & GRIL K44 AEROS 6/20 OZ		MONOGRAM		CS	45 6600		46 33
				0451-AEROSOL							
TOTAL HAZARDOUS WEIGHT: 7.50 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .29											
				DRY							
1	1	CS	0445270	GUEST CHECK, 2 PART CRNLS 3.4 50/50 BA		MONOGRAM		CS	43 8600		44 33
1	1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT10/100 EA		MONOGRAM		CS	27 3900		27 39
1	1	CS	1306653	MUSTARD, YLW SQZ UTL SHLF 12/19 OZ		FRENCH'S		CS	14 3300		14 33
2	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB		HARVEST VL		CS	30 1400		90 42
1	1	CS	2208708	PASTA, LGNE SHLF STABL 2/10 LB		BARILLA		CS	19 3300		19 33
2	2	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ		COKE		CS	19 6200		39 24
1	1	CS	4073284	SHELL, TACO FORM WHT 5" HARD 24/12 EA		BEISTLE		CS	25 9000		25 90
2	2	CS	5451351	GLOVE, VINYL XL PF CLR AMBDX 10/100 EA		VALUGARUS		CS	22 5400		45 08
1	1	CS	5735055	COOKIE, PNT BUTR 2 5 Z IW SS 60/2.5 OZ		GRANDMA'S		CS	34 8200		35 82
1	1	CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ 16/14 OZ		HEINZ		CS	24 3000		24 30
1	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY 20/250 EA		VALU PLUS		CS	55 7900		55 79
1	1	CS	8914897	STRAW, JMB 7.75" BLK WRPD CLR 10/500 EA		MONOGRAM		CS	30 3300		30 33
1	1	CS	9361990	CLEANER, DISINF CLEAN-UP LIQ 9/32 OZ		CLOROX		CS	48 5900		48 59
1	1	CS	9837683	SAUCE, GRLC PARM PLST JAR SHLF4/1.5 GA		SWEET BABY		CS	37 8400		37 84
1	1	CS	9986647	PEANUT, HALF'S PC RSTD SALTD 4/10/6.75 OZ		PLANTERS		CS	20 9200		20 92
				REFRIGERATED							
1	1	CS	1244268	PICO DE GALLO, FRESH REF SALSAS 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	34 2600		33 66
1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH 5 LB		CROSS VALY		EA	9 4300		9 43
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO 4/10 LB		PATUXENT		CS	60 9100		60 91
2	2	CS	2725711	CHICKEN, BRST SNGL B Z BNLS 4/5 LB		PATUXENT		CS	89 2500		178 50
1	1	CS	7331998	BROCCOLI, FLORT MINI ICELS RE4/2.5 LB		CROSS VALY		CS	22 8700		22 87
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	3340510	CHEESE, AMER SLCD 120 CT TFF 4/5 LB		KRAFT FOOD		CS	50 5000		50 50
1	1	EA	4242010	CARROT, MTSTK SHRD FRESH REF 4/5 LB		CROSS VALY	B	EA	5 2500		5 25

ACCOUNT NO.	INVOICE NO.	INV●I E DAT	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1514558	05/3C 25	1122140		3055	0832	05 25 25

Rc te 5321 / 3

ORDER NUMBER 1104402

Bill To:
JD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
●RANGE PARK FL
32065
Att: CHRIS C●LLETTI

Ship To:
TRN E GLE LANDING BLE CLB
3989 _AGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5●00
DEPT # 00

Remit To:
US Foods, Inc
P O BOX 1●6421
ATLANTA GA
30384-●421
336 763 1704

ShipFrom: 5425 S WILLIAMSON BLVD PORT ORANGE FL Called: 05/2●/25 Page 02 of 04
PrtTerms: Special Treats DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
StTerms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	5326418	LETTUCE, RMN FRESH REF	24 FA	CROSS VALY			CS	32.4300	32.43
4	4	CS	5327275	BEEF, PTY GRND 80/20 2.1 RND	20/8 OZ	CTLMN SLCT			CS	47.1600	188.64
1	1	CS	5740220	AVOCADO, HALF REF IW	4 5 LB	DELPASO			CS	44.9200	44.92
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	7060427	SOUR CREAM, CLTD ALL NTRL TUB 4/5 LB		DAIRY			CS	30.0900	30.09
1	1	EA	7233075	DRESSING, VNGRT GREEK BLK 1LIV1,000 GA		K●M'S	B		EA	15.3000	15.30
1	1	EA	7331814	CELERY, STICK 4" FRESH REF	4/2 LB	CROSS VALY	B		EA	9.7800	9.78
				READY TO EAT - Please Refer to Return Policy							
2	2	CS	9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA		MTN S			CS	44.2900	88.58
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
1	1	CS	0488239	ROLL, H●GI WHT 8" SLCD BKD FZN8/6/3.7 OZ		CONTAINERS			CS	31.0200	31.02
1	1	CS	0904029	ICE CREAM, CKIES & CRM TUB FZN3 GA		GLNVW FRMS			CS	27.8200	27.82
1	1	CS	0904532	ICE CREAM, MINT CHOC CHIP TUB 3 GA		GLNVW FRMS			CS	33.3400	33.34
1	1	CS	1005622	ICE CREAM, CHOC BRWNE SALTD 3 GA		CHEFS LINE			CS	64.1900	64.19
1	1	CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD 8/10/1.7 OZ		HOLSTON HF			CS	27.3000	27.30
1	1	CS	1475608	BREAD, FLAT SX13" OVAL BKD FZN36/3.61 OZ		STONEFIRE			CS	26.3700	26.37
1	1	CS	2122328	BEEF, STK T&L TP CC 11848 60/4X4/6 OZA		SYSCO PROD		9.300	LB	11.8000	109.74
				CS 0001 9.30 LBS							
1	1	CS	2370203	CHURRO, BVRIAN CRM FILLD CKD 50/2.5 OZ		HOLSCHUBER			CS	37.6200	37.62
5	5	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		MONARCH			CS	48.9100	244.55
1	1	CS	3200145	SALMON, ATLNTC 6 7 PTN PBO 3D 10 LB		HARBOR POW			CS	100.3000	100.30
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL 10 LB		PATUXENT			CS	35.2600	35.26
1	1	CS	3420421	EMPANADA, CHIX BUFLO 1.35 Z 4/25/1.35 OZ		GOLDEN WEST			CS	100.3900	100.39
1	1	CS	3527561	BURRITO, BF BEAN BULK FZN 72/4 OZ		LOS CABOS			CS	58.7800	58.78
1	1	CS	4358495	BACON, PORK 16-20C SLC LAID 2015 LB		PATUXENT			CS	42.4200	42.42
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB		LAMB WESTN			CS	65.2200	65.22
1	1	CS	6327265	BEEF, GRND 80/20 FINE RAW FZN 4/5 LB		CTLMN SLCT			CS	94.9500	94.95
5	5	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ		RATELLA			CS	32.7500	163.75
1	1	CS	6602296	GUACAMOLE, POUCH FZN SUPRM 4/2 LB		DELPASO			CS	60.1900	60.19
1	1	CS	6773501	TART, APPL RSTIC 4" SS BKD 3/8/5.3 OZ		CHEFS LINE			CS	52.0100	52.01
1	1	CS	7165830	POTATO, SKN BOAT 200 CT BKD 15 LB		LAMB WATRL			CS	51.8400	51.84
1	1	CS	7233562	MACARONI & CHEESE, CHEDR PRCKD36/7 OZ		KRAFT			CS	36.9100	36.91
5	5	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEEF2/5 LB		PATUXENT			CS	38.9600	194.80
1	1	CS	7890307	ICE CREAM, CRML SLTD 15% BTRFT3 GA		CHEFS LINE			CS	54.4700	54.47
2	2	CS	9205147	BEEF, PTY GRND 75/25 3.1 HMSTY6/5.33 OZ		MTNSTRMD			CS	69.2000	138.40

ACCOUNT NO.	INVOICE NO	INVOICE DATE	CUSTOMER NO.	PURCHASE NUMBER	SALES LOC	SALES REP.	DATE ORDERED
91221150	1514558	05/30/25	1621140		3065	0832	05/29/25

Route 5321 / 2 ORDER NUMBER 1104QE

Bill To:
80 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Attn: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING CLB CLT
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
800 763 1304

ShipFrm: 5425 S WILLIAMSON BLVD PORT ORANGE FL ShipDt: 05/30/25 Page 23 of 28
PrtTrms:
DtTrms: 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	O	Weight	Pricing Unit	Unit Price	Extended Price

STORAGE LOCATION RECAP(N):

TOTAL DRY	PIECES ORDERED:	10	PIECES SHIPPED:	10	ITEMS SHIPPED:	1A	305.47
TOTAL REFRIBERATED	PIECES ORDERED:	20	PIECES SHIPPED:	20	ITEMS SHIPPED:	15	785.76
TOTAL FROZEN	PIECES ORDERED:	37	PIECES SHIPPED:	37	ITEMS SHIPPED:	24	4211.04

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1241.00	PIECES ORDERED:	77	PIECES SHIPPED:	77	ITEMS SHIPPED: 55
TOTAL GROSS WGT	1342.01					

PRODUCT TOTAL $: 3305.47

TAXABLE AMOUNT $ .00
NON SALES TAX 0 .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 3305.47

* 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 a 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: *
* http://www.usfoods.com/terms/fuelsurcharge/StandardGridIAAnnatbuertal *

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1514558	05/30/25					

Route 5321

Bill To:
30 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING ELE PLT
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.
P O BOX 98421
ATLANTA
30384-8421

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD 05/30/25
rtTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
ctTrms: 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 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.

* 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 ingredients

* 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 -480.33
1470-000 480.33

~~000~~
~~240~~-1340 = 2569.63
240-7444 = 96.92
200-5500 = 435.47
200-7450 = 44.86
100-7450 = 158.59

Total = 3305.47

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE NUMBER	SALES LOC	SALES REP	DATE ORDERED
91221150	1514559	05/30/25	11221140		3055	0832	05/29/25

Route 5321 / 7

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

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

Remit To:
US Foods, Inc
P O BOX 198421
ATLANTA GA
30384-8421
800 763 1304

ShipFrm: 5425 S WILLIAMSON BLVD PORT ORANGE FL ShipD 05 30/25 Page 01 of 02
PrtTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
Terms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C S	Weight	Pricing Unit	Unit Price	Extended Price
				FROZEN							
1	1	CS	1570108	APPETIZER, CHS CHEDR BROD GRL 2/5 LB		CHEFS LINE			CS	$4.3400	A 54.34
1	1	CS	6442845	APPETIZER, SLPHR BTRD SPICY 3/3 LB		MR LYS KIT			CS	$3.1200	33.12
				STORAGE LOCATION SECAP(N)							
TOTAL FROZEN				PIECES ORDERED: 2		PIECES SHIPPED: 2			ITEMS SHIPPED: 2		87.46
				*** INVOICE SUMMARY ***							
TOTAL NET WGT: 19.00				PIECES ORDERED: 2		PIECES SHIPPED: 2			ITEMS SHIPPED: 2		
TOTAL GROSS WGT 20.55											

PRODUCT TOTAL $ 87.46

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 87.46

* 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, to any lawsuit; (ii) you also agree *
* 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 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/StandardGridCIAAreaLowerAtlant: HERE *

000
~~240~~ - 1340 = 87.46

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1514559	05/30/25	11221140		3055	0832	05/2[illegible]

Route 5321 / 7 ORDER NUMBER [illegible]

Bill To:	Ship To:	Remit To:
SC VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 Att: CHRIS COLLETTI	TRN EAGLE LANDING DEF CLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 291 5600 DEPT # 00	US Foods Inc P O BOX 198421 ATLANTA GA 30384-8421 386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/30/25 Page 02 of 02
PrtTrms: Spcial DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
PytTrms: 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

* 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 held subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499etc). 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 NUMBER	SALES LOC	SALES REP	DATE ORDERED
91221150	1514560	05/30/25	11221140		3055	0832	05/27/25

Route 5321 [illegible] 7 ORDER NUMBER [illegible]

Bill To:	Ship To:	Remit To:
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 Att: CHRIS COLLETTI	TRN EAGLE LANDING GLT CLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 291 5600 DEPT # 00	US Foods, Inc P.O. BOX 198401 ATLANTA GA 30384-8421 386 763 1304

ShipFrm: 5425 S WILLIAMSON BLVD FORT ORANGE FL Ship: 05/30/25 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	Descripton	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	6207583	DRY SNACK MIX, CHX TRAOL CH/FR SS 60/1.75 OZ	CHEX MIX				CS	30.8000	$ 30.80

STORAGE LOCATION RECAP(N)

TOTAL DRY PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 30.80

*** INVOICE SUMMARY ***

TOTAL NET WGT: 6.56 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 7.73

PRODUCT TOTAL $ 30.80

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping price. Any [illegible] made at delivery $ 30.80

* 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. 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 [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

6 [illegible] 5/31/25

~~240~~ 000 + 340 = 30.80

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1514560	05/30 25	11221140		3055	0832	05/29/25

Route 5321 / 7

ORDER NUMBER 411736

Bill To:	Ship To:	Remit To:
SG VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 Att: CHRIS COLLETTI	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 291 5600 DEPT # 00	US Foods, Inc P.O. BOX 198421 ATLANTA GA 30384-8421 386 762 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/30/25 Page 02 of 02
PrtTrms: 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 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.

WESCOTURF + Hector

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

Invoice# 41269792
Location# 02
Date 05/13/25
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

96*1

.Cust P/O:JIM
Ord-Date:05/01/25
Billed-Date:05/13/25

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 : 1Z3436820368233496						
322-17	SCREW-HH **PP	1	1	0	2.110 EA	2.11

400-7610
6/11/25

Base Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
2.11	0.00	0.00	0.00	0.00	0.00	0.00	2.11

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

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

Invoice# 41261774
Location# 02
Date 04/01/25
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

1:35

Cust P/O:GLENN 04/01
Ord-Date:04/01/25
Billed-Date:04/01/25

Reps :304 /
W/B:Dennis Johnson
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21510931

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 123436820368279492						
323-7	SCREW-HH **PP	8	8	0	0.610 EA	4.88
107-7816	BRACKET-SKID **PP	10	10	0	6.530 EA	65.30
3234-41	SCREW-HHF **PP	5	5	0	0.400 EA	2.00
127-6422	SCREW-GREASE, ROLLER **PP	6	6	0	5.160 EA	30.96
120-3366	BEARING **PP	3	3	0	26.060 EA	78.18
132-4343	MASTER HOSE ASM	2	2	0	90.344 EA	180.69
PARTS.FLYER7	REELS+BLADES+TINES PROMO FLYER APP - MAY 2025	1	1	0	0.000 EA	0.00

7610-400

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
362.01	4.50	0.00	0.00	17.93	0.00	0.00	384.44

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

Invoice# 47001899
Location# 70
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

Job# :WO-00403944

1*7.5

CustP/O:JON ROE 4-9-25
Ord-Date:04/09/25
Billed-Date:04/10/25

Reps :304 /
W/B:Stephen Rice
Ship-Via:

Terms:Net 30 Days
Order# :70002070

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Model : IRR.SERV Irrigation Field Service Serial#: 310428 - 310809 -------> Description Of Repair Job A <------- Communication issues to field. -------> Solution Of Repair Job A <------- CAUSE: Surge CORRECTION: Troubleshoot system and found a destroyed spike guard and replaced with customer's stock. Found failed output module and surge board and replaced. Located bad station wire to heads and identified location to customer. Customer will excavate and complete repair.						
ISVC.CALL	Irrigation Service Call	1	1	0	119.000 EA	119.00
R102-8242	Rebuilt VP/E-Osmac 8-Output PC MOD WAS R102-2549, R102-0319	1	1	0	151.000 EA	151.00
R102-8390	Surge Prot Bd w/switch & Gas P Pills was R89-3804 R102-8389	1	1	0	195.000 EA	195.00
IRRLABOR	Irrigation Field Service Labor	4.5	4.5	0	125.000 HR	562.50

7630-400

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
1,027.50	0.00	0.00	0.00	0.00	0.00	0.00	1,027.50

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

Invoice# 41261169
Location# 02
Date 04/18/25
Page 1 OF 1

** Invoice **
** Reprint **

310418
EAGLE LANDING GOLF CLUB
ATTN:ACCOUNTS PAYABLE
3989 EAGLE LANDING PARKWAY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065-3535

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

1*0

Cust#/O:TORO R&R WNTY DENIAL
Ord-Date:02/26/25
Billed-Date:04/18/25

Reps :304 /
W/S:Stephen Rice
Ship-Via:Billing Only

Terms:Net 30 Days
Order# :21505099

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
SPO	SHIPPING POINT ONLY **NON INVENTORY ONLY**	1		1	0.000 EA	0.00

PRODUCT WRNTY DENIED BY TORO * 520.00
QTY 1 R102-3187
.....
.
WORK ORDER 05395987
1-24-25
RO-70002012
.
.....

7610-400

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
520.00	0.00	0.00	0.00	0.00	0.00	0.00	520.00

TORO DENIED WARRANTY COVERAGE
REF WO-00395987 / RO-70002012

Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6260
(941) 377-6777

Invoice# 81266121
Location# 01
Date 04/24/25
Page 1 OF 1

** Invoice **
** Reprint **

310426
EAGLE LANDING GOLF CLUB
ATTN:ACCOUNTS PAYABLE
3980 EAGLE LANDING PARKWAY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065-3530

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

1*15

Cust P/O:MITCH
Ord-Date:04/24/25
Billed-Date:04/24/25

Reps :301 /
W/Br Edward Nieves
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :215315110

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z345917034120368 1Z3436820369209832						
FLX55-6-59	CONV,1.5IN,PC,59NOZ, TRUJ	7	7	0	176.850 EA	1,237.95
INF55-6-59	CONV, 1.5" PC, W/59 NOZ,I	2	2	0	175.050 EA	350.10
FLX55-6-59	CONV,1.5IN,PC,59NOZ, TRUJ	1	0	1	176.850 EA	0.00
102-4003	ASSY, VIN, ELEC, QUICK SHUT QUICK SHUT	5	5	0	136.840 EA	684.20
DUCK.INSERT	SPRING BREAK DUCK INSERT APR 26, 2025 ONLY	1	1	0	0.000 EA	0.00

7610-400

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
2,272.25	4.50	0.00	0.00	0.00	0.00	0.00	2,276.75

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	
920319072		04/17/25	04/17/25	08/02/24	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3024606871	05A	58105071	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
Net 75 Days
Payment Discount
5% 60 Days
Delivery Method
FedEx Ground

Due Date
07/01/25

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
33210C-L Citrus Print Orange/White	2	EA	$44.00	4%			$5.00	$47.24	$94.48
33210C-M Citrus Print Orange/White	1	EA	$44.00	4%			$5.00	$47.24	$47.24
33210C-XL Citrus Print Orange/White	2	EA	$44.00	4%			$5.00	$47.24	$94.48
33210C-XXL Citrus Print Orange/White	1	EA	$44.00	4%			$5.00	$47.24	$47.24
33371C-L Tempo Mixed Texture Mid BluJay	1	EA	$72.50	4%			$5.00	$74.60	$74.60
33371C-M Tempo Mixed Texture Mid BluJay	1	EA	$72.50	4%			$5.00	$74.60	$74.60
33371C-XL Tempo Mixed Texture Mid BluJay	1	EA	$72.50	4%			$5.00	$74.60	$74.60
Total Shipped Qty.	32								

Net Order Total	$1,546.24
Shipping and Handling Total	$19.85
Total Invoice	$1,566.09

If paid by 06/16/25 deduct discount of $ 77.31 (5.00 %) -- REMIT $1,488.78

2275-000 1,566
1320-000 .09

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 RC1700

Date of Record: Apr 24, 2025

Supplier: ACUSHNET COMPANY

Reference: 920319072 Audit Number: RC1700

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
02FJ75		FJ Men's Polo (Last Cost: 44.66)	MAIN	29.00	46.50	1348.50
02FJ94		FJ Tempo Mixed Texture (Last Cost:	MAIN	3.00	72.50	217.50
		Totals (2 SKUs)		32.00		1566.00

G/L Summary Postings

9I-1320-000	920319072	Inventory - Soft Goods	1,566.00
9I-2275-000	920319072	Accrued Merchandise Invento	-1,566.00
		Difference:	0.00

***** End of Report *****

(888) 970.7799
Division of Narva Enterprises
8091 Shaffer Parkway
Littleton, CO 80127

Invoice

Date	Invoice #
6/2/2025	59632

Bill To	Ship To
Eagle Landing Golf Club Accounts Payable 3989 Eagle Landing Parkway Orange Park, FL 32065	Eagle Landing Golf Club Jim Hahn (904) 291-5600 3989 Eagle Landing Parkway Orange Park, FL 32065 USA james.hahn@honoursgolf.com

P.O. No.	Terms	Rep	Ship	Via
AED Concierge Renewal	Net 30	AC	6/2/2025	NA

Qty	Item	Description	Rate	Amount
		FOR PROGRAM PERIOD: 07/01/25 - 07/01/26		
1	Concierge®R1YBE	Renewal: Annual AED Concierge® Program (Battery & Adult Electrodes) Includes: Risk & Legal Consultation; Medical Oversight and Direction; Written Policies and Procedures; Assigned AED Concierge® Specialist; AED Concierge® Web Portal (AED Tracking - Site, Location, Serial Number; Battery/Electrode Tracking; Documented inspection histories; CPR/AED Certification Rosters; Corresponding 911 Dispatch Centers; Automated email notifications and alerts: 30 day Battery and/or Electrode Expiration notifications; 30 day Training Certification Expiration notifications; Immediate notification alerts for failed AED inspections; Monthly Inspection email reminders); Replacement of Batteries and Adult Electrodes as needed; Software updates and configurations as needed; Formalized Dispatch notification letters; State/Local AED registration as required; Site assessment evaluation; Post Event Services (Data Download – ECG; AED Inspection; Supply replenishment) AED Serial Number and Location: ---------- 32505639 - Outside of Golf Shop in Clubhouse	245.00	245.00T
		Total sales tax calculated by AvaTax	0.00	0.00

50-7600
8
6/3/25

Phone #	Fax #	E-mail	Total	$245.00
888.970.7799	303.484.7518	support@aedauthority.com		

Policies

- All claims for return parts must be made within 15 days of receiving.
- No returns will be accepted without authorization.
- AED Authority returns must be shipped freight prepaid.
- Return parts will be subject to a 20% restocking fee.

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244

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

500-7600
S AAC 6/3/25

INVOICE

23131

Invoice Date

5/31/2025

Bill To
Eagle Landing HOA c/o GMS/Governmental Mgmt Svcs Inc 475 West Town Place Suite 114 St Augustine, FL 32092

Job Location
Eagle Landing HOA Various addresses Orange Park, Fl. 32065

P.O. Number	Terms	Due Date
	Net 30	6/30/2025

Serviced	Description	Quantity	Price Each	Amount
5/31/2025	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 - PASSED	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 - PASSED	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 - PASSED	1	0.00	0.00
	Device Subtotal			175.00

Total	
Payments/Credits	
Balance Due	

Thank you for your business. We appreciate your prompt payment.
Please make checks payable to Bob's Backflow and include your invoice number.

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244

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

INVOICE

23131

Invoice Date

5/31/2025

Bill To
Eagle Landing HOA c/o GMS/Governmental Mgmt Svcs Inc 475 West Town Place Suite 114 St Augustine, FL 32092

Job Location
Eagle Landing HOA Various addresses Orange Park, Fl. 32065

P.O. Number	Terms	Due Date
	Net 30	6/30/2025

Serviced	Description	Quantity	Price Each	Amount
	NOTE : The below repair would not hold and device must be replaced. A proposal is to follow 1-1/2" Wilkins 975XL S#:W254680 - Potable 3975 Eagle Landing Pkwy			
	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 - PASSED	1	0.00	0.00
	Device Subtotal			175.00
	1" Apollo RPLF4A S#:812845 - 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 - PASSED	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 - PASSED	1	0.00	0.00
	Device Subtotal			342.87

Total	$1,458.94
Payments/Credits	$0.00
Balance Due	$1,458.94

Thank you for your business. We appreciate your prompt payment.

Please make checks payable to Bob's Backflow and include your invoice number.

Cutter & Buck
Renton, WA

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

Invoice

0098640544

06/04/2025

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: $392.19

Amount Paid:

Please Submit This Stub with Payment

Invoice No	Invoice Date	Purchase Order No	Purchase Order Date	Packing List No
0098640544	06/04/2025	Joe Halifko - F&B	05/30/2025	0089307759
Order No	**Ship To**	**Payment Terms**	**Due Date**	**Sold To**
7638196	0001013241	Net due in 30 days	07/04/2025	1013241

Item	Material Description		Quantity	Unit Price	Amount
100	LQK00079HBU	Charge Active Polo	13	$11.90	$154.70
	XS 2 S 2 M 3 L 3 XL 3				
	61038: EAGLE LANDING				
200	MQK00094CPH	Charge Active Tee	11	$9.70	$106.70
	S 2 M 3 L 3 XL 3				
	61038: EAGLE LANDING				
300	MQK00096HBU	Charge Active Polo	8	$11.90	$95.20
	M 6 L 2				
	61038: EAGLE LANDING				

Total Quantity	32	Subtotal	$356.60
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	$35.59
No. of Container	1	Tax	$0.00
Weight	12.62	**Total**	$392.19

UNIFORMS
240-7110
392.19
6/11/25

TEXTRON SPECIALIZED VEHICLES | E-Z-GO | ARCTIC CAT | TRACKER OFF ROAD | JACOBSEN | CUSHMAN | TEXTRON GSS

1451 Marvin Griffin Road, Augusta, GA 30906 USA

Invoice

Remit to:
Textron E-Z-GO LLC
25007 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)	94297493 (06/03/2025)
Delivery No. (Date)	108950384 (06/03/2025)
Ref Sales Order No. (Date)	12570884 (05/06/2025)
PO No. (Date)	05092269
Term of Payment	Net 30 Days
Incoterm	FCA AUGUSTA
Due Date	07/03/2025
Freight forwarder	Federal Express - Ground/Parcel

Plant: 6001
DC: PARTS
Tracking Number : 289355334376

Item	Material/Description	Quantity	Unit Price	Value
10	602742 / SWEATER BASKET ASSEMBLY, RXV text	1 EA	143.220	143.22

Sweater Basket Assembly (RXV)
RXV Sweater Basket Assembly

IW-7680
6/11/25

Total Before Tax	143.22
Shipping and Handling	25.78
Total Amount (USD)	169.00

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

SPORTS NEXT SPORTS × TECH

Account Number: A00001702
Account Balance: $737.50
Account Currency: USD

Eagle Landing Golf Club
Jim Hahn
3989 Eagle Landing Pkwy
Orange Park, Florida 32065-2641
United States

Invoice Summary

Invoice Number	INV00106615
Invoice Date	06/03/2025
PO Number	
Invoice Total	$737.50
Due Date	07/03/2025
Invoice Balance	$737.50

CHARGES

Product	Charge Description	Service Period	Subtotal	Tax	TOTAL
Golf365 Premier Tee Sheet (Cloud based)	Golf365 Premier Tee Sheet (Cloud based) with Booking Engine and EZTP Users	06/01/25 - 06/30/25	$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	$737.50

IMPORTANT: Please remit payment to **GolfNow** and reference Inv Number: **INV00106615**
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

IW-7310
CC
6/11/25

Florida's First Coast of Golf

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

Invoice

Date	Invoice #
6/3/2025	3186

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

Due Date	6/3/2025

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 9 of 12	382.08

SW-7230

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.

ALREADY PAID

Granite

Invoice

1 Heritage Dr.
Quincy, MA 02171
www.granitenet.com

Account Information

ACCOUNT NUMBER:	04315239
INVOICE DATE:	1/1/25

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

PAYMENT DUE UPON RECEIPT

4W-7835
1/7/25

Savings Summary

MONTHLY SAVINGS:	$0.00
ANNUAL SAVINGS:	$0.00
LIFETIME SAVINGS:	$0.00

Customer Service:
(866) 847-5500
Email: custserv@granitenet.com
Contact our 24/7 Customer Service Team for any service issues, questions, or concerns.

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

Written Correspondence to:
Granite Telecommunications, LLC
1 Heritage Dr.
Quincy, MA 02171

Account Summary

PREVIOUS BALANCE DUE:		$92.63
PAYMENTS RECEIVED THRU	1/01/25	$92.63
CURRENT CHARGES, TAXES, SURCHARGES:		$92.65
ADJUSTMENTS:		$0.00
TOTAL AMOUNT DUE:		**$92.65**

PLEASE SEE FOLLOWING PAGE(S) FOR DETAILS

Special Message

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

Attention: For information regarding the 2025 California Bill Inserts and Directory Page, please visit Granitenet.com/legal.

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:	677291754
INVOICE DATE:	1/1/25

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

0431523906772917540000092657

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
0002364168
PAGE NUMBER
1
INVOICE DATE
05/31/25
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	2	2	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

240-7740

6/3/25

TAX: .00

INVOICE TYPE	TOTAL VALUE OF CYLINDERS
R - RENTAL D - DEMURRAGE	

TOTAL 152.66

%%[VER]PSF 80.19.0

Commercial Account

ACCOUNT ACTIVITY STATEMENT

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

Commercial Account:	**6035 3225 3929 3211**
Statement Date	05/13/25
Credit Line	$12,000
Credit Available	$3,492
Account Balance	**$8,507.02**

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	-$3,682.85
Current Purchases and Debits	$3,687.01
Current Returns, Exchanges and Adjustments	-$24.00
Previously Billed Invoices	$4,844.01

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
$1,925.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

PATH TO PRO NETWORK

POST JOBS. FIND LABOR. HIRE FASTER.

Hire for Your Crew in the Path to Pro Network
homedepot.com/network

Any contact related to fraud on your The Home Depot Commercial Account should be handled urgently. Citi Retail Services will never call or text you asking for the card number (even partial), or security code on the back of your card. Confirm communications claiming to be from Citi Retail Services by terminating any suspect interactions and calling us at the number on the back of your card.

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
04/18/25	-$3,682.85
Total	**-$3,682.85**

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
04/14/25	THE HOME DEPOT MIDDLEBURG, FL	7015047	GOLF		$139.90	06/30/25
04/14/25	THE HOME DEPOT MIDDLEBURG, FL	7100653	GM		$190.97	06/30/25
04/17/25	THE HOME DEPOT MIDDLEBURG, FL	4015299	GOLF		$56.58	06/30/25
04/17/25	THE HOME DEPOT MIDDLEBURG, FL	4902010	GM	206894	$150.00	06/30/25
04/18/25	THE HOME DEPOT JACKSONVILLE, FL	3013880	GOLF		$323.64	06/30/25
04/18/25	THE HOME DEPOT MIDDLEBURG, FL	3023741	GOLF		$136.44	06/30/25

Questions About Your Account
ACCT MGR DANIEL TOSCANO EXT 5222876
PHONE 1-800-494-1946 (TTY: 711)
FAX 1-877-969-6282
EMAIL DANIEL.TOSCANO@CITI.COM

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE right now to a customer service professional online at myhomedepotaccount.com

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

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

THD PROX EN JUN16

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
04/22/25	THE HOME DEPOT MIDDLEBURG, FL	9015771	GOLF		$179.41	06/30/25
04/22/25	THE HOME DEPOT MIDDLEBURG, FL	9902594	GM	206894	$300.80	06/30/25
04/23/25	THE HOME DEPOT JACKSONVILLE, FL	8014344	GOLF		$381.85	06/30/25
04/24/25	THE HOME DEPOT MIDDLEBURG, FL	7033747	GOLF		$137.76	06/30/25
04/29/25	THE HOME DEPOT MIDDLEBURG, FL	2010034	TENNIS		$178.81	07/31/25
05/01/25	THE HOME DEPOT JACKSONVILLE, FL	10004	POOL		$135.26	07/31/25
05/05/25	THE HOME DEPOT JACKSONVILLE, FL	6010419	GOLF		$639.29	07/31/25
05/05/25	HOME DEPOT.COM 800-430-3376	6677627	POOL	WG88235257	$512.82	07/31/25
05/08/25	THE HOME DEPOT MIDDLEBURG, FL	3010952	GOLF		$224.48	07/31/25
				TOTAL	$3,687.01	

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS

Credits posted to your account, but not applied to specific invoices. Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
04/14/25	THE HOME DEPOT MIDDLEBURG, FL	7110336	Return:		-$24.00
				TOTAL	-$24.00

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
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
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	$4,844.01	

PURCHASE HISTORY

Year to Date	$16,473.94
Life to Date	$123,416.75

Your new statement: clear & concise!

Clear.
Statements show you exactly how much you've spent, how much you owe and when you owe it. Plus our new format provides you with more offers and product information, all highlighted in color.

Concise.
The information is "bucketed" into sections that make it simple to find what you're looking for and is written in normal, everyday language.

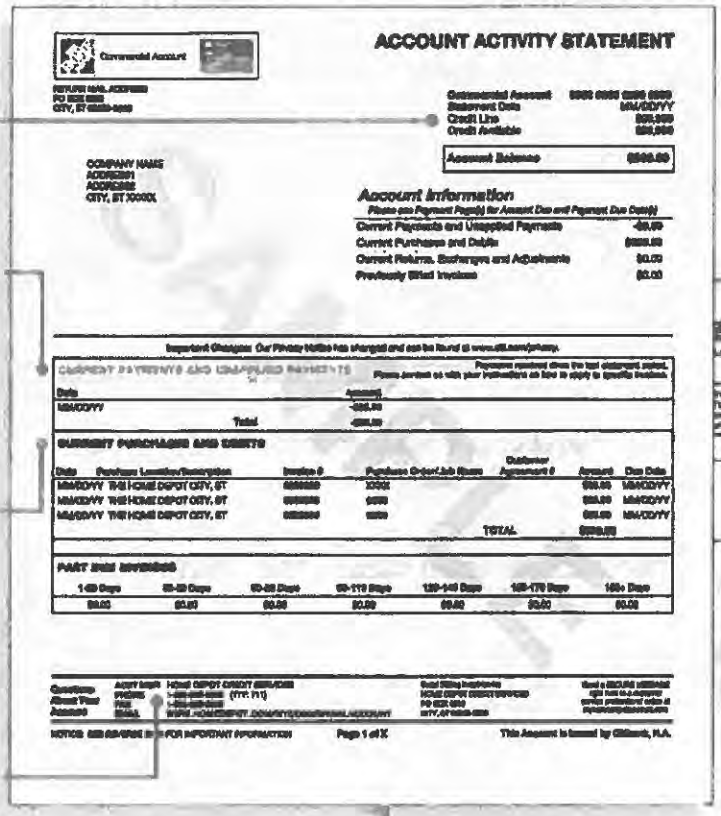
Account Number and Account Balance
Identifies your account and displays the account balance.

Current Payments and Unapplied Payments
Please contact us with instructions on how to apply to specific invoices.

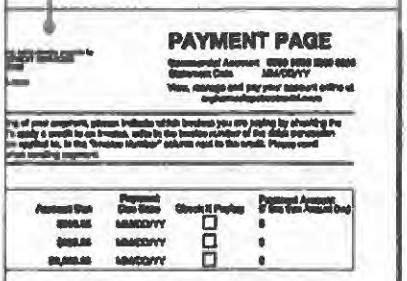
Current Purchases and Debits
Shows purchase dates, purchase order information, amount due, due date and more.

Account Manager
Provides key contact information for billing inquiries.

Invoice Detail
Displays products purchased in this billing period, quantities, prices and invoices.



Payment Page
Lists each invoice with transaction date, invoice number, amount due and payment due date. It also allows you to indicate the invoices you wish to pay.



Payment Remit Coupon
Displays the total balance and a section to write in your payment amount. You can also indicate if you are paying all invoices.

BEST AS MAY23

BUSINESS TOOLS
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CREATE LANDSCAPES YOUR CLIENTS WILL LOVE
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Offer valid 2/3/2026 through 6/30/2026. Pro bulk promotion. Spend $1500, get 10% off Echo® outdoor power tools. Single-time purchase on one invoice—two-tool minimum. Parts and accessories not included. Offer valid at The Home Depot® stores and online. Ask an Associate for details. All items must be scanned at checkout for discount to apply.
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Commercial Account

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

PAYMENT PAGE

Commercial Account 6035 3225 3929 3211
Statement Date 05/13/25

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

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

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount		Invoice Number (Enter invoice number in which to apply credit)
04/14/25	7110336	-$24.00	-$24.00	Apply to Invoice	#

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (If less than Amount Due)
04/14/25	7015047	$138.90	$138.90	06/30/25	☐	$
04/14/25	7100853	$190.97	$190.97	06/30/25	☐	$
04/17/25	4015299	$56.58	$56.58	06/30/25	☐	$
04/17/25	4902010	$150.00	$150.00	06/30/25	☐	$
04/18/25	3013880	$323.64	$323.64	06/30/25	☐	$
04/18/25	3023741	$136.44	$136.44	06/30/25	☐	$
04/22/25	9015771	$179.41	$179.41	06/30/25	☐	$
04/22/25	9902594	$300.80	$300.80	06/30/25	☐	$
04/23/25	8014344	$381.85	$381.85	06/30/25	☐	$
04/24/25	7033747	$137.76	$137.76	06/30/25	☐	$
04/29/25	2010034	$178.81	$178.81	07/31/25	☐	$
05/01/25	10004	$135.26	$135.26	07/31/25	☐	$
05/05/25	6010419	$639.29	$639.29	07/31/25	☐	$
05/05/25	6677627	$512.82	$512.82	07/31/25	☐	$
05/08/25	3010952	$224.48	$224.48	07/31/25	☐	$

321105

P.O. Box 790420
St. Louis, MO 63179

Statement Enclosed

Your Account Number is 6035 3225 3929 3211

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

Statement Date 05/13/25
Account Balance $8,507.02
Check here if paying all invoices ☐

Amount Enclosed: $

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

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

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

03409 0000000 0850702 0000000 0603532539293211 1302

PAYMENT PAGE

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	☐	$
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	☐	$

Easily manage your contact information

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

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

Commercial Account

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

INVOICE DETAIL

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

1460-000 -138.90
1470-000 138.90

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$138.90	04/14/25	06/30/25	7015047
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
68SCHLAGEKEY	00005333310000500003	1.0000 EA	$3.97	$3.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	$3.97	$3.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	$3.97	$3.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	$3.97	$3.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	$3.97	$3.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	$3.97	$3.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	$3.97	$3.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	$3.97	$3.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	$3.97	$3.97
FLOTOOL SUPER QUICKFILL FUNNEL	10000484440003100034	1.0000 EA	$3.48	$3.48
68SCHLAGEKEY	00005333310000500003	1.0000 EA	$3.97	$3.97
FLOTOOL SUPER QUICKFILL FUNNEL	10000484440003100034	1.0000 EA	$3.48	$3.48
PAINTERS TOUCH 2X SATIN MDNGHT BLUE	10022399530000300002	1.0000 EA	$5.98	$5.98
FBRZ CAR 2CT OCEAN 8/0.14 OZ EAS	10091788220000400025	1.0000 EA	$6.47	$6.47
LOCTITE 242 THREADLOCKER BLUE .2 OZ	00002375020000400014	1.0000 EA	$7.98	$7.98
PAINTERS TOUCH 2X SATIN MDNGHT BLUE	10022399530000300002	1.0000 EA	$5.98	$5.98
PAINTERS TOUCH 2X SATIN MDNGHT BLUE	10022399530000300002	1.0000 EA	$5.98	$5.98
INDOOR/OUTDOOR ANGLE BROOM	10084927010000400015	1.0000 EA	$9.47	$9.47
INDOOR/OUTDOOR ANGLE BROOM	10084927010000400015	1.0000 EA	$9.47	$9.47
LIBMAN LOBBY BROOM AND DUSTPAN	10019908470000400016	1.0000 EA	$22.97	$22.97
PAINTERS TOUCH 2X SATIN MDNGHT BLUE	10022399530000300002	1.0000 EA	$5.98	$5.98
PAINTERS TOUCH 2X SATIN MDNGHT BLUE	10022399530000300002	1.0000 EA	$5.98	$5.98
PAINTERS TOUCH 2X SATIN MDNGHT BLUE	10022399530000300002	1.0000 EA	$5.98	$5.98

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	$138.90
TAX	$0.00
TOTAL	$138.90

59-7645 66

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$190.97	04/14/25	06/30/25	7100653
PO: GM		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Bat Core Chg	10000349720000200013	1.0000 EA	$12.00	$12.00
EXIDE S78DT SPRINTER BATTERY	10042909010003100011	1.0000 EA	$109.00	$109.00
Envir fee FL	00009998460001100001	1.0000 EA	$1.50	$1.50
Envir fee FL	00009998460001100001	1.0000 EA	$1.50	$1.50
U1-1T LG BATTERY TITAN 190CCA	10022581000003700011	1.0000 EA	$54.97	$54.97
Bat Core Chg	10013038980000200013	1.0000 EA	$12.00	$12.00

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	$190.97
TAX	$0.00
TOTAL	$190.97

410-7610

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1-800-494-1946 (TTY: 711)

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LOUISVILLE, KY 40290-1043

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-$24.00	04/14/25	06/30/25	7110336
PO: GM		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Bat Core Chg	10000349720000200013	1.0000 EA	-$12.00	-$12.00
Bat Core Chg	10013038980000200013	1.0000 EA	-$12.00	-$12.00

Customer #: 00002

SUBTOTAL	-$24.00
TAX	$0.00
TOTAL	-$24.00

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$56.58	04/17/25	06/30/25	4015299
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 27 GALLON TOUGH TOTE	00002075850001600002	1.0000 EA	$9.98	$9.98
ALEX FAST DRY WHITE 10.1 OZ	00007537090000200002	1.0000 EA	$4.98	$4.98
2X4-10FT #2PRIME PT GC	10017537480002000002	1.0000 EA	$7.68	$7.68
WEATHERSHIELD 6PC RECP SET	10116879470000700003	1.0000 EA	$9.97	$9.97
DISCOUNT	00000000000000000005	1.0000 EA	-$12.47	-$12.47
ROUNDUP W&GK4 CONC 32 OZ	10099641000000100004	1.0000 EA	$23.97	$23.97
1GAL SPRAYER	10039316150000100008	1.0000 EA	$12.47	$12.47

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	$56.58
TAX	$0.00
TOTAL	$56.58

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$150.00	04/17/25	06/30/25	4902010
PO: GM		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
E-DEP	00009500170001000001	1.0000 EA	$150.00	$150.00

Purchased by: SCOTT SWENSON
Customer #: 00002
Customer Agreement #: 206894

SUBTOTAL	$150.00
TAX	$0.00
TOTAL	$150.00

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$323.64	04/18/25	06/30/25	3013880
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
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
DECKMATE III, GREEN, 2 IN, 5 LB	10032748430000300023	1.0000 EA	$29.97	$29.97
DECKMATE III, GREEN, 2 IN, 5 LB	10032748430000300023	1.0000 EA	$29.97	$29.97
HDX 13 GAL 200CT FRESH KITCHEN BAG	10123792710000400003	1.0000 EA	$17.97	$17.97

continued

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Commercial Account

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DEPT. 32 - 2539293211
PO BOX 9001043
LOUISVILLE, KY 40290-1043

INVOICE DETAIL

Invoice #: 3013880
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
6' FG STEP LADDER TIA 300LB	00007686510000800004	1.0000 EA	$129.00	$129.00
DISCOUNT	00000000000000000005	1.0000 EA	-$29.03	-$29.03
HUSKY 3PC LOCKING PLIERS SET	00008602730000100008	1.0000 EA	$24.97	$24.97
HSK 10'X1" CAM BUKL STRP 500LB 4PK	10054116570003100036	1.0000 EA	$10.98	$10.98
HUSKY 6.5IN LN LKNG PLR W/RUB GRP	10056194100000100008	1.0000 EA	$12.97	$12.97
HUSKY 6.5IN LN LKNG PLR W/RUB GRP	10056194100000100008	1.0000 EA	$12.97	$12.97
PINE-SOL ORIGINAL 80OZ.	10108862420000400004	1.0000 EA	$14.98	$14.98
PINE-SOL ORIGINAL 80OZ.	10108862420000400004	1.0000 EA	$14.98	$14.98

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	$323.64
TAX	$0.00
TOTAL	$323.64

SW-7450 6 AC Stadt

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$136.44	04/18/25	06/30/25	3023741
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
UNGER COB WEB & CORNER DUSTER	10065950000000400021	1.0000 EA	$10.97	$10.97
UNGER COB WEB & CORNER DUSTER	10065950000000400021	1.0000 EA	$10.97	$10.97
TEKS HWH DRILL PT SCREW 14X1" 60PK	10014122500000300008	1.0000 EA	$14.57	$14.57
ARTIFICIAL GRASS RUG 6'X8'	00007759570000200022	1.0000 EA	$24.98	$24.98
EASY WRING RINSECLEAN DEEP CLEAN MIC	10110268950000400016	1.0000 EA	$49.97	$49.97
ARTIFICIAL GRASS RUG 6'X8'	00007759570000200022	1.0000 EA	$24.98	$24.98

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	$136.44
TAX	$0.00
TOTAL	$136.44

SW-7450 6 AC Stadt

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$179.41	04/22/25	06/30/25	9015771
PO: GOLF		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FEIT 13W(60W) PL GX23 BW CFL	10029759560000100044	1.0000 EA	$5.98	$5.98
FEIT 13W(60W) PL GX23 BW CFL	10029759560000100044	1.0000 EA	$5.98	$5.98
FEIT 26W PL TRITUBE CW GX24Q-3 CFL	10052851690000100044	1.0000 EA	$7.98	$7.98
FEIT 26W PL TRITUBE CW GX24Q-3 CFL	10052851690000100044	1.0000 EA	$7.98	$7.98
HDX 27 GALLON TOUGH TOTE	00002075850001600002	1.0000 EA	$9.98	$9.98
FEIT 26W PL TRITUBE CW GX24Q-3 CFL	10052851690000100044	1.0000 EA	$7.98	$7.98
DISCOUNT	00000000000000000005	1.0000 EA	-$1.95	-$1.95
FEIT 26W PL TRITUBE CW GX24Q-3 CFL	10052851690000100044	1.0000 EA	$7.98	$7.98
MED WATERPROOF WIRE CNNCTR 20PK	00005544970001100002	1.0000 PK	$16.28	$16.28
MED WATERPROOF WIRE CNNCTR 20PK	00005544970001100002	1.0000 PK	$16.28	$16.28

continued ⇨

321108

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Commercial Account

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

INVOICE DETAIL

1460-000 -179.41
1470-000 179.41

Invoice #: 9015771
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DECKMATE III, GREEN, 2 IN, 5 LB	10032748430000300023	1.0000 EA	$29.97	$29.97
13 IN MATTE BLK EDGELIT 3CCT LED 2PK	10111011720001600003	1.0000 EA	$64.97	$64.97

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	$179.41
TAX	$0.00
TOTAL	$179.41

550-7645 CS AAC 5/28/25

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$300.80	04/22/25	06/30/25	9902594
PO: GM	Store: 6935, MIDDLEBURG, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RNTL DMG	00009995260000700006	1.0000 EA	$58.80	$58.80
RNTL CHRG	00009997140000700002	1.0000 EA	$392.00	$392.00

Purchased by: SCOTT SWENSON
Customer #: 00002
Customer Agreement #: 206894

SUBTOTAL	$450.80
TAX	$0.00
	$150.00
TOTAL	$450.80

4W-7340 CS AAC 5/28/25

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

7610-400

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$381.85	04/23/25	06/30/25	8014344
PO: GOLF	Store: 6890, JACKSONVILLE, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TOOLBOX WHITE RAGS 200CT BOX	10015466270001000005	1.0000 EA	$12.98	$12.98
26 FT. REACH MPXA ALUMINUM MULTI-POS	10116308760000800008	1.0000 EA	$329.00	$329.00
SCOTCHBLUE 1.88" 2090 6PK	00003601990000500010	1.0000 PK	$35.48	$35.48
HDX TINTED SAFETY GLASSES, 6 PR	10096574970000500008	1.0000 PK	$14.97	$14.97
TOOLBOX WHITE RAGS 200CT BOX	10015466270001000005	1.0000 EA	$12.98	$12.98
HDX TINTED SAFETY GLASSES, 6 PR	10096574970000500008	1.0000 PK	$14.97	$14.97
DISCOUNT	00000000000000000005	1.0000 EA	-$90.00	-$90.00
DYNAFLEX 230 CLEAR 10.1 OZ	00002846660000200002	1.0000 EA	$6.28	$6.28
DYNAFLEX 230 CLEAR 10.1 OZ	00002846660000200002	1.0000 EA	$6.28	$6.28
FIRM GRIP 3 PR UTILITY - MEDIUM	10113808100000500011	1.0000 EA	$12.97	$12.97
FG_UTILITY	10057062320000500011	1.0000 PR	$12.97	$12.97
FG3HIDXXL	10000198630000500011	1.0000 EA	$12.97	$12.97

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	$381.85
TAX	$0.00
TOTAL	$381.85

Capital Reserve Vol Community CS AAC 5/28/25

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$137.76	04/24/25	06/30/25	7033747
PO: GOLF	Store: 6935, MIDDLEBURG, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 8PC TORX TMPR PRF FLDNG HEX SE	00008533430000100005	1.0000 EA	$14.97	$14.97
DEWALT 100' FG LONG TAPE _	10000244040000100004	1.0000 EA	$21.97	$21.97

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Commercial Account

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

INVOICE DETAIL

Invoice #: 7033747
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WSTR PRO NP 3 PC BRUSH SET ALL PAINT	10017251470000700002	1.0000 EA	$21.98	$21.98
LAVENDER SCE	10075235660000400011	1.0000 EA	$14.97	$14.97
HDX 12 IN. X 12 IN. MICROFIBER ROLL	10124676800000400020	1.0000 EA	$9.98	$9.98
FABULOSO 2X APC LAVENDER 169OZ	10096595290000400004	1.0000 EA	$9.98	$9.98
DAMPRID REFILL-FRAGRANCE FREE-JUG	10026592080003400005	1.0000 EA	$13.97	$13.97
AJAXORANG169	10094791610000400004	1.0000 EA	$9.98	$9.98
AJAXORANG169	10094791610000400004	1.0000 EA	$9.98	$9.98
FABULOSO 2X APC LAVENDER 169OZ	10096595290000400004	1.0000 EA	$9.98	$9.98

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	$137.76
TAX	$0.00
TOTAL	$137.76

SW - 7440 D

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$178.81	04/29/25	07/31/25	2010034
PO: TENNIS		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1-1/8 X1-1/8X8 PVC 5205 OSC WHITE	00008364830002000010	1.0000 EA	$10.94	$10.94
1-1/8 X1-1/8X8 PVC 5205 OSC WHITE	00008364830002000010	1.0000 EA	$10.94	$10.94
AX1500 WI-FI 6 RANGE EXTENDER	10059693950003100019	1.0000 EA	$89.99	$89.99
DISCOUNT	00000000000000000005	1.0000 EA	-$3.00	-$3.00
MR CLEAN ERASER ULTRA FOAMY 5CT	10111620500000400020	1.0000 EA	$9.97	$9.97
4FT 3600 LUM LED WHITE WRAP LIGHT-EA	10013616760001500003	1.0000 EA	$59.97	$59.97

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	$178.81
TAX	$0.00
TOTAL	$178.81

SW - 7450 D

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$135.26	05/01/25	07/31/25	10004
PO: POOL		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRAYWAY GLASS FOAM AERO 23OZ	10034066840000400004	1.0000 EA	$3.68	$3.68
ORTHO BGON INDOOR INSECT 1 GAL RTU	10059762110000100002	1.0000 EA	$8.47	$8.47
SWIFFER SWEEPER HD WETCLOTH OWF 20CT	10032245470000400011	1.0000 EA	$12.47	$12.47
SWIFFER SWEEPER HD WETCLOTH OWF 20CT	10032245470000400011	1.0000 EA	$12.47	$12.47
SWEEPER UNSCENTED DRY CLOTH MULTI-SU	10041573560000400011	1.0000 EA	$14.97	$14.97
MKE COMPACT AUTO LOCK 25 FT. SAE TAP	10123473780000100004	1.0000 EA	$17.97	$17.97
SWIFFER SWEEPER BASE STARTER KIT	10014810260000400011	1.0000 EA	$14.97	$14.97
DISCOUNT	00000000000000000005	1.0000 EA	-$1.68	-$1.68

continued

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Commercial Account

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

INVOICE DETAIL

Invoice #: 10004
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MAG 1-3/4" LAM PDLCK W/1-1/2" SHACKL	00005886450000500002	1.0000 EA	$37.78	$37.78
20X20X1 HDX FPR 5 FILTR 3 PK	10057974820000200034	1.0000 EA	$13.97	$13.97
20X20X1 HDX FPR 5 FILTR 3 PK	10057974820000200034	1.0000 EA	$13.97	$13.97
DISCOUNT	00000000000000000005	1.0000 EA	-$10.00	-$10.00
DISCOUNT	00000000000000000005	1.0000 EA	-$3.78	-$3.78

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	$135.28
TAX	$0.00
TOTAL	$135.28

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$639.29	05/05/25	07/31/25	6010419
PO: GOLF		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX AA 60PK	10079076760003600002	1.0000 EA	$19.87	$19.87
1/2"X260" PTFE THRD SEAL TAPE 5PK	00002421240000100021	1.0000 EA	$2.36	$2.36
MAYHEW 3 PC LARGE PIN SET	00005601770000100013	1.0000 EA	$19.97	$19.97
HUSKY 6 IN 1 SCREWDRIVER	10026462480000100007	1.0000 EA	$7.97	$7.97
MED WATERPROOF WIRE CNNCTR 20PK	00005544970001100002	1.0000 PK	$16.28	$16.28
MED WATERPROOF WIRE CNNCTR 20PK	00005544970001100002	1.0000 PK	$16.28	$16.28
HS TUBING, 3/16" - 3/32", BLACK, 3"	00001526700001100013	1.0000 BG	$2.52	$2.52
HUSKY METAL SPIRAL MIXER 5 GALLON	00007035940003700009	1.0000 EA	$10.98	$10.98
HS TUBING, 3/16" - 3/32", BLACK, 3"	00001526700001100013	1.0000 BG	$2.52	$2.52
HS TUBING, 3/16" - 3/32", BLACK, 3"	00001526700001100013	1.0000 BG	$2.52	$2.52
HS TUBING, 3/16" - 3/32", BLACK, 3"	00001526700001100013	1.0000 BG	$2.52	$2.52
HUSKY 7PC HEX NUT SCREWDRIVER SET	00002799980000100007	1.0000 EA	$19.97	$19.97
HUSKY 7PC HEX NUT SCREWDRIVER SET	00002799980000100007	1.0000 EA	$19.97	$19.97
VF 3'X5' NYLON US FLAG KIT W/6'POLE	10010833750002600018	1.0000 EA	$49.48	$49.48
ECON 9 X 3/8 IN KNIT POLY ROLLER 6PK	00001379600000700019	1.0000 EA	$9.48	$9.48
RYB 18V HP BL WHISPER STICK VAC KIT	10104841260001600005	1.0000 EA	$379.00	$379.00
ECON 9 X 3/8 IN KNIT POLY ROLLER 6PK	00001379600000700019	1.0000 EA	$9.48	$9.48
DISCOUNT	00000000000000000005	1.0000 EA	-$0.74	-$0.74
HEX NUT	10065401070000300026	1.0000 EA	$1.47	$1.47
LOCK NUT	10065400160000300026	1.0000 EA	$1.47	$1.47
HEX NUT	10065401070000300026	1.0000 EA	$1.47	$1.47
LOCK NUT	10065400160000300026	1.0000 EA	$1.47	$1.47
LOCK NUT	10065400160000300026	1.0000 EA	$1.47	$1.47
LOCK NUT	10065400160000300026	1.0000 EA	$1.47	$1.47
LOCK NUT	10065400160000300026	1.0000 EA	$1.47	$1.47
WOOD SCRW ZINC PHL FLT #14 X 1	10065248420000300026	1.0000 EA	$1.47	$1.47
WOOD SCRW ZINC PHL FLT #16 X 1	10065266720000300026	1.0000 EA	$1.47	$1.47
LAG SCRW STNLSS 5/16 X 1-1/2 5PC	10026269260000300012	1.0000 BX	$7.09	$7.09
LAG SCRW STNLSS 5/16 X 1-1/2 5PC	10026269260000300012	1.0000 BX	$7.09	$7.09
3/8 YZ HEX NUT 1PC (1U)	00005507210000300027	1.0000 BG	$1.25	$1.25
LINZER 9 IN PET TRAY LINER WHITE 10P	10009944860000700023	1.0000 EA	$6.98	$6.98
LINZER 9 IN PET TRAY LINER WHITE 10P	10009944860000700023	1.0000 EA	$6.98	$6.98

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Commercial Account

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

INVOICE DETAIL

1460-000 -239.24
1470-000 239.24

5211-7440 $239.24
5211-7440 $239.24

Invoice #: 6010419
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 15-IN-1 PAINTER'S TOOL SS	1010002030000037000005	1.0000 EA	$6.98	$6.98
DISCOUNT	0000000000000000005	1.0000 EA	-$0.74	-$0.74

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	$639.29
TAX	$0.00
TOTAL	$639.29

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

7610-240
Capital Reserve Fund
Eq. Kitchen
5/28/25

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$512.82	05/05/25	07/31/25	6677627
PO: POOL	Store: 8119, HOMEDEPOT.COM, 1-800-430-3376		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
COUNTERTOP REACH IN 1.8 CU. FT. DISP	1002543489000130024	1.0000 EA	$512.82	$512.82

Purchased by: SCOTT SWENSON
Customer #: 00002
Customer Agreement #: WG88235257

SUBTOTAL	$512.82
TAX	$0.00
TOTAL	$512.82

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

1460-000 -100.00
1470-000 100.00

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$224.48	05/08/25	07/31/25	3010952
PO: GOLF	Store: 6935, MIDDLEBURG, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PLASTI-DIP SPRAY WHITE 11OZ	10000073790000300005	1.0000 EA	$8.98	$8.98
CE 8" NATURAL CABLE TIE 100PK	00002956480001100005	1.0000 BG	$11.98	$11.98
CE 8" BLACKUV RESIST CABLE TIE 100PK	00002958130001100005	1.0000 BG	$11.98	$11.98
ENERGIZER MAX AA 36-PACK	00005534710003600002	1.0000 EA	$21.87	$21.87
RYB 18V ONE+ 2.0 AH BATTERY 2-PK	10059397600000900030	1.0000 EA	$99.00	$99.00
FEBREZE AIR ASSORT 3PK	10103590380000400025	1.0000 EA	$9.97	$9.97
ENERGIZER MAX AAA 30-PACK	10025808830003600002	1.0000 EA	$21.87	$21.87
GORILLA BLACK DUCT TAPE 10YD	10062322590000500004	1.0000 EA	$5.97	$5.97
LOCTITE ULTRA GEL SUPER GLUE .14 OZ	00006886260000400013	1.0000 EA	$5.68	$5.68
WSTR PRO NP 2.0 IN SHORT CUT	10017252680000700002	1.0000 EA	$9.97	$9.97
WSTR PRO NYLON 2.0 IN SHORT CUT	10012625850000700002	1.0000 EA	$11.47	$11.47
3M DUCT TAPE 1.88IN X 55YD 2PK	10078430190000500004	1.0000 EA	$5.74	$5.74

Purchased by: SWENSON SCOTT
Customer #: 00002

SUBTOTAL	$224.48
TAX	$0.00
TOTAL	$224.48

5211-7440 $124.48
5211-7440 $100.00

3211J2

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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: RO166809
Invoice Date: 06/04/2025 11:12:49 AM
Delivery Date: 06/04/2025 11:12:49 AM

Amount Due: $528.94
Due Date: 07/04/2025

485-7740
6/9/25

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: RO166809	Purchase Order Number: none		BOL Number: RO166809		
231/Bulk	Dyed Ultra Low Sulfur Diesel		49.8000	$2.80170	$139.52
				Tax:	$1.39
				Total This Item:	$140.91
				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: RO166809	Purchase Order Number: none		BOL Number: RO166809		
065/Bulk	Regular Gasonline/Bulk		88.3000	$2.39530	$211.50
				Tax:	$51.53
				Total This Item:	$263.03
				NET 30 Terms:	$0.00
Carrier: PMO	Vehicle: none		Salesperson: none		
Order Number: RO166809	Purchase Order Number: none		BOL Number: RO166809		
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		$16.16	No
Fed Envir Fee - 10% Ethanol		$0.17	No
Fed Envir Fee - Diesel		$0.11	No
Florida Fuel Tax		$19.09	No
Florida Pollution Fee		$2.86	No
Florida Local Option Tax		$5.30	No
Florida S.C.E.T.S.		$8.57	No
Florida Sales Tax	85-8012933826C-7	$0.00	Yes
Clay Co SUR Tax	85-8012933826C-7	$0.00	Yes
Fed Superfund Recovery - Diesel		$0.20	No
Fed Superfund Recovery - 10% Ethanol		$0.32	No

6/10/25

No terms discount available for this invoice.

Products Total:	$476.02
Shipping / Freight Total:	$0.00
Header Freight Surcharge:	$0.00
Tax Total:	$52.92
Invoice Total:	$528.94
Discount Total:	$0.00
Net Invoice Total:	$528.94
Total Due:	$528.94

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-007

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.towel.white.1	20	$12.00	$240.00
2. EL.towel.pink.1	20	$12.00	$240.00

Total: $480.00

Message

Thank you for your business.

2275-000

1325 — 10

4/10/25

61PD12

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1727

Date of Record: Jun 07, 2025

Supplier: POSTAL DESIGN LLC

Reference: POS-007 Audit Number: RC1727

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
61PD12		EL Towel PD (Last Cost: 0.00)	MAIN	40.00	12.00	480.00
		Totals (1 SKUs)		40.00		480.00

G/L Summary Postings

91-1325-000	POS-007	Inventory - Hard Goods	480.00
91-2275-000	POS-007	Accrued Merchandise Invento	-480.00
		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

INVOICE NO.

POS-008

DATE:

05/24/2025

TERMS:

Due 06/23/2025
(Net 30)

BILL TO:

Eagle Landing Golf Course
ernie.cruz@troon.com

INVOICE

Description	Quantity	Price	Amount
1. EL.pokerchip	50	$2.00	$100.00

Total:	$100.00

Message

Thank you for your business.

2275-000

~~1325.00~~

5/10/25

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1728

Date of Record: Jun 07, 2025

Supplier: POSTAL DESIGN LLC

Reference: POS-008 Audit Number: RC1728

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
61PD11		EI Poker Chip (Last Cost: 2.00)	MAIN	50.00	2.00	100.00
		Totals (1 SKUs)		50.00		100.00

G/L Summar Postin s

91-1325-000	POS-008	Inventory - Hard Goods	100.00
91-2275-000	POS-008	Accrued Merchandise Invento	-100.00
		Difference:	0.00

***** End of Report *****

SHARP ENERGY

Sharp Energy - Jacksonville
4613 Philips Hwy 208B
Jacksonville, FL 32207
Phone: (904)661-7590

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

---------- DELIVER TO ----------
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

START	06/03/25 09:41:54
FINISH	06/03/25 09:50:21
START COUNT	0.0 GALLONS
END NET COUNT	239.1 GALLONS
NET DELIVERY	239.1 GALLONS
1	1
VOLUME CORRECTED TO	60 DEG. F
SALE NUMBER	10665
UNIT ID	215

Check if not full [ ]

x_____
Signature

---------- INVOICE ----------

Invoice No	20953
Account No	2036053-1
Date Delivered	11:24 6/3/25
Tank Size	000500
Gallons Delivered	239.1
Driver No 576 Truck No	215

Partial Fill Y / N Ending ____%
Equipment OK? Y / N Odorant Y / N

Previous Balance	$2746.87
BULK PROPANE JACKSONVILL	756.92
<239.1 Gallons @ $3.1657>	
COUNTY UTILITY TAX	20.62
TOTAL AMOUNT	$777.54
Balance	$3524.41
	3524.41

240-7740
6/1/25

SALES INVOICE

SiteOne LANDSCAPE SUPPLY

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

400-7770
6/11/25
32

CUSTOMER #	INVOICE #
1345761	154179851-001
INVOICE DATE	**DUE DATE**
05/30/2025	07/29/2025

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
154179851-001	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	008820	LESCO TRACKER SPRAY INDICATOR DYE BLUE 2.5 GAL.	2	2	0	0	66.4860 / EA	132.97
2	86703432	LESCO PROSECUTOR PRO NON SELECTIVE LIQUID HERBICIDE 2.5 GAL. (069289)	2	2	0	0	55.4120 / EA	110.82

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

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

SUBTOTAL:	$243.79
SALES TAX:	$0.00
FREIGHT:	$10.05
TOTAL:	$253.84
TOTAL PAYMENT:	$0.00
AMOUNT DUE:	$253.84

CUSTOMER SIGNATURE: _____

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

Note: Returns subject to 25% restock charge.

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

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
5/31/25			
TRUCK STOP 626 /003	784966	583274166	3 1
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1294586 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

DOT	QTY	CODE	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	60.27		60.27				
C	1	CS	4	1 GAL	WHLFCLS MILK WHL GALLON	4676306	23.09		23.09				
					GROUP TOTAL****				83.36				
					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	42.5	LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	70.73		70.73				
					GROUP TOTAL****				70.73				
					FROZEN								
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****				108.01				
					CANNED & DRY								
D	1	CS	6	#10	ROSARTA BEAN REFRIED 4430010641	4248191	50.18		50.18				
D	1	CS	24	20OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		29.84				
D	1	CS	500	12 GM	HEINZ MAYONNAISE PKT 10013000531402	4581070	66.70		66.70				
D	1	CS	12	11.5OZ	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	53.75		53.75				
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				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
12	1	13	10.8	335

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL D
JACKSONVILLE, FL 32254

SUB TOTAL 580.36
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
5/31/25				
TRUCK STOP 626/003	784966	583274166	3	2
ROUTE 6637	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1294586 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

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

DOC	QTY	CS/EA	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	DEPT TAX AMOUNT	EXTENDED PRICE	T/O	P/I	INVOICE ADJUSTMENTS CODE	QTY
D	2	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		46.32				
					GROUP TOTAL****				279.54				
					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	27.04		27.04				
D	1	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.40		41.40				
					GROUP TOTAL****				89.48				
					PRODUCE								
C	1	CS	1	4 OZ	IMPFRSH BASIL FRESH HERB 00074865229166	2004513	6.38		6.38				
C	1	CS	1	165CT	RELFRSH LEMON CHOICE FRESH	2252054	49.69		49.69				
C	1	CS	1	48 CT	PACKER LIME FRESH	1079425	26.26		26.26				
C	1	S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	8.46		8.46				
C	1	S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	10.83		10.83				
C	1	CS	1	3 CT	IMPFRSH PINEAPPLE FRESH	5198791	19.96		19.96			1460-000	-229.55
					GROUP TOTAL****				121.58			1470-000	229.55
					DISPENSER BEVERAGE								
D	1	BX	32	4 OZ	LUZIANN TEA BREW FILTER PACK 47900-30384	6738173	55.53		55.53				
					GROUP TOTAL****				55.53				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				8.92-				
					CHGS FOR FUEL SURCHARGE				7.00				
	ORDER SUMMARY				: 2991704 2993011 2992953								

000
240-1340 = 572.32
200-5500 = 229.55
240-7450 = 89.48

Total = 891.35

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT
10	2	12	14.1	164
22	3	25	24.9	499

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.

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.

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

PAYABLE ON OR BEFORE 6/30/25

SUB TOTAL	891.35
TAX TOTAL	
INVOICE TOTAL	891.35

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

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
6/04/25			
TRUCK STOP 342 /013	784966	583281999	8 1
ROUTE 3736	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1294969 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

DSP	QTY	SPLIT	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	8	1.5LB	BBRLIMP CHEESE MONT PPR JK SLI INT .7 170751	3554553	41.93		41.93				
C	2	S	ONLY5	LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	16.35		32.70				
C	1	CS	3849	ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	17.98		17.98				
C	1	CS	12	12 CT	DEB-EL EGG HARDCOOKED & PLD PLLW PK 94063	3747132	73.14		73.14				
C	1	CS	15	2LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	40.89		40.89				
					GROUP TOTAL****				206.64				
					SEAFOOD								
F	1	CS	4	2.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	70.37		70.37				
					GROUP TOTAL****				70.37				
					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				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
8	2	10	6.6	161

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL 433.12
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE SYNONYMOUS OF ALL SYSCO 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

N784966583281999800 2G

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

904-637-0648

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
6/04/25				
TRUCK STOP 342 /013	784966	583281999	8	2
ROUTE	PURCHASE ORDER			
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1294969 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER: TEMPLETON			

LOC	QTY	CODE	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
F	1	CS	72	2.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	42.05		42.05				
					GROUP TOTAL****				198.16				
					CANNED & DRY								
C	1	S	ONLY	1GAL	KENS DRESSING BALSAMIC VINEGARETTE KE0955	7872328	15.61		15.61				
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	1	CS	24	10OZ	TROPCNA JUICE APPLE PET 00048500757178	1605617	20.58		20.58				
D	1	CS	1000	1/5 OZ	HEINZ MUSTARD YELLOW PACKET 10013000530702	4122594	34.00		34.00				
D	2	CS	24	10 OZ	CAN DRY SODA GINGER ALE BTL 1690000301	4295861	23.50		47.00				
D	1	S	ONLY	1 GAL	SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	5.29		5.29				
D	1	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		13.73				
					GROUP TOTAL****				225.73				
					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				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
13	2	15	24.3	273

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL 797.06
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN
NO. PCS DELVD.
CUST. 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 60-714.4 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
6/04/25			
TRUCK STOP 342 /013	784966	583281999	8 3
ROUTE 3736	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1294969 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

JOD	QTY	SPLIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	PICK	PI	INVOICE ADJUSTMENTS CODE	QTY
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				
D	1	CS	16	250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.93		42.93				
					GROUP TOTAL****				231.45				
					PRODUCE								
C	1	CS	148	CT	PACKER LIME FRESH	1079425	26.26		26.26				
C	2S	ONLY	5	LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	10.42		20.84				
					GROUP TOTAL****				47.10				
					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				
					GROUP TOTAL****				220.30				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				9.80-	*			
					CHGS FOR FUEL SURCHARGE				7.00				

ORDER SUMMARY : 2995132

000
240-1340=965.50
100-7450=231.45
Total = 1196.95

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
6	2	8	7.1	196
27	6	33	38.0	630

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL	1196.95
TAX TOTAL	
INVOICE TOTAL	1196.95

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 7/04/25

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
06/04/2025	0150184	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
$312.48	$0.00	$299.42	$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: _____ NTS 6/4/2025 10:47:23AM

6/4/25

7465-240
~~240-1346~~ / 299.42
LINEN

6/11/25

The Toro Company
8111 Lyndale Ave. So.
BLOOMINGTON MN 55420-1196

DEBIT INVOICE 411992052

INVOICE DATE 06/01/2025
PAGE 1 OF 1

PO NUMBER	DATE
Ultimate60	07/30/2024
DELIVERY	**DATE**
BILL OF LADING	**DATE**
ORDER NUMBER	**DATE**
70330034	07/30/2024

Customer Support Services
PLEASE REMIT TO:
THE TORO COMPANY - NSN
39398 Treasury Center
CHICAGO IL 60694-9300

CUST#: 963872
PAYER:
EAGLE LANDING GOLF CLUB
ATTN: BRAD STEPHENS
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

CAP IRR
6/11/25

CUST#: 963872
SOLD TO:
EAGLE LANDING GOLF CLUB
ATTN: BRAD STEPHENS
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

CUST#: 963872
SHIP TO:
EAGLE LANDING GOLF CLUB
ATTN: BRAD STEPHENS
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

7630-400

SHIPPED VIA:
WAREHOUSE: NSN Abilene Dist-Cent
LETTER OF CREDIT NO:

ORDER TYPE: Debit Memo Request
INTL LICENSE: NLR

CURRENCY: USD
FREIGHT:
ECCN#: EAR99

MATERIAL NO./DESCRIPTION	QTY	UNIT PRICE	ADJUSTMENTS	NET	EXTENSION
ULT-60-EQ MONTHLYEQUIPPMT	93	1.00	0.00	1.00	93.00
Billing Period: 06/01/2025 Thru: 06/30/2025					
ULT-60-SVC MONTHLYSUPPMT	189	1.00	0.00	1.00	189.00
Billing Period: 06/01/2025 Thru: 06/30/2025					
			PRODUCT TOTAL:		282.00
			INVOICE TOTAL:		282.00

PAYABLE IN: U.S. Dollar
TERMS: 06 NET 30 DAYS / 30 days inv date
NET DUE DATE: 07/01/2025

TRACKING#/PRO#/PARS#:

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

YSDIV_INVOICE01

(ORIGINAL INVOICE)

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1611103	06/02/2025	11221140		3055	832	05/28/2025

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	409572	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: 05/29/2025

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	1162277	GLOVE, HEAT RESISTANT GRILL BL *Shipment Tracking: 412172234445, FEDEX*	OUTSET	1 EA			CS	$21.0800	$42.16

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	1	0.80	$42.16
DELIVERY SUMMARY TOTALS	**2**	**2**	**1**	**0.80**	**$42.16**

INVOICE SUMMARY

Product Total		$42.16
US Foods Direct Ship Savings		-$4.82 CR
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	06/23/2025	**$37.34**

TOTAL NET WEIGHT SHIPPED	0.80
TOTAL GROSS WEIGHT SHIPPED	2.80

6/10/25

240 - 7441 = 37.34

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1611103	06/02/2025	11221140		3055	832	05/28/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	409572	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	1631584	06/03/25	11221140		3055	0832	06/01/25

Route: 2325 / 2 ORDER NUMBER: 413777

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: 06/03/25 Page 01 of 04
TrfTrms: 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
				HAZARDOUS MATERIALS							
				DRY							
1	1	CS	4000885	DETERGENT, DSHWR 03? SOLID 2/9 LB 0454-SODIUM HYDROXIDE, SOLID, MIXTURE		MONOGRAMCF		100.3800	CS	100.38	chem
TOTAL HAZARDOUS WEIGHT: 18.00 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE 42											
				DRY							
1	1	CS	0898888	OIL, BUTR ALTRN SOYBN SALTD 3/1 GA		MONARCH			CS	35.6500	* 35.65
2	2	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT10/100 EA		MONOGRAM			CS	27.3900	54.78
1	1	CS	1259381	RICE, JASMN RAW IMP TLAND 20 LB		ROLAND			CS	77.2800	77.28
3	3	CS	1326699	SHORTENING, FRYG SOYBN LIQ CLR35 LB		HARVEST VL			CS	31.0000	93.00
1	1	EA	1425990	LABEL, FRI 2X2 DSVBL RL GRN 1 RL		DAYMARK			EA	11.1400	11.14
1	1	CS	2002277	SUGAR, BRN LIGHT GRAN CANE 24/1 LB		DOMINO			CS	32.4600	32.46
1	1	CS	2379696	LID, CUP SFLE 2 Z FLAT PLST 12/200 EA		DIXIE			CS	40.7200	40.72
1	1	CS	2957306	MOP HEAD, LOOP END MED YARN 2 EA		MONOGRAM			CS	13.9400	chem 20.94
1	1	EA	3426004	LABEL, SAT 2X2 DSVBL RL ORNG 1 RL		DAYMARK			EA	11.1400	11.14
2	2	CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ		COKE			CS	19.6800	39.36
1	1	EA	4146478	SEASONING, STK MNTRL RUB SHLF 7 LB		MCCORMICK			EA	59.0300	59.03
2	2	EA	4353462	SEASONING, TACO NO MSG SHLF 21 OZ		MONARCH			EA	7.9800	15.96
1	1	EA	4523510	CHERRY, MRCHO W/ STEM LG PLST .5 GA		MONARCH	D		EA	18.3500	18.35
1	1	CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI 30 LB		LA BNDRITA			CS	51.1000	51.10
1	1	CS	5102720	BAR MIX, GRNDN PLST SHLF STABL12/1 LT		ROSE'S			CS	50.4600	50.46
1	1	EA	5395967	SEASONING, LMN PPR SHLF STABL 28 OZ		MCCORMICK			EA	15.4700	15.47
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMBOX 10/100 EA		VALUGARDS			CS	24.5400	49.08
1	1	CS	6056492	TORTILLA, FLOUR 6" PKSSD SHLF 12/24 EA		LA BNDRITA			CS	22.7500	22.75
1	1	CS	7495427	BAG, FOOD STRG 1 GAL 10.5X10.5250 EA		HANDGARDS			CS	12.7600	12.76
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	35.7900	35.79
1	1	EA	8002164	SAUCE, SOY PLST JUG SHLF STABL1 GA		KIKKOMAN	D		EA	18.2700	18.27
1	1	CS	8204505	DRINK, RSP BLU COOL PLST BTL 24/20 OZ		GATORADE			CS	29.1600	29.16
2	1	CS	9395781	SCRUBBER, SYTHC FIBR 6X9 GRN 20 EA		NIAGARA			CS	9.1900	* 18.38 chem
				REFRIGERATED							
1	1	CS	0823013	EGG, SHL LG GRD AA WHT LOOS PK15 DZ		GLNVW FRMS			CS	57.7500	57.75
1	1	CS	1492816	CHEESE, PARM SHVD BAG REF 2/5 LB		ROSELI			CS	40.7500	81.50

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP	DATE ORDERED
91221150	1631584	06/03/25	11221140		3055	3732	06/01/25

Route: 2325 / 2

ORDER NUMBER: 415777

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: 06/03/25
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
InvTrms: NET 21 DAYS

Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE2/4.5 LB		MOLLYS KIT			CS	16.8000	16.80
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	2254516	CUCUMBER, LARGE ENGLISH SEEDLE12 EA		PACKER			CS	16.7700	16.77
1	1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX 24 EA		CROSS VALY			CS	33.2600	33.26
1	1	CS	2331353	TOMATO, RND 5X6 #1 GRD FRESH 25 LB		CROSS VALY			CS	31.5100	31.51
1	1	CS	2679634	ZUCCHINI, GREEN #1 MEDIUM FRESS LB		PACKER			CS	16.9700	16.97
3	3	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO4/10 LB		PATUXENT			CS	50.4700	101.41
3	3	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB		PATUXENT			CS	89.2500	267.75
1	1	CS	2971551	HAM, SLCD .67 Z W/A SMKD CKD 6/2 LB		HILLSHIRE			CS	40.0800	40.08
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	3331998	BROCCOLI, FLORT MINI ICELS REF4/3 LB		CROSS VALY			CS	26.6700	26.67
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	4207247	CORNED BEEF, SLCD CKD REF .66 6/2 LB		HORMEL			CS	109.6500	109.65
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	4284530	PEPPER, BELL RED CHO FRESH REF5 LB		PACKER			CS	15.7300	15.73
1	1	CS	5326418	LETTUCE, RMN FRESH REF 24 EA		CROSS VALY			CS	38.4300	38.43
3	3	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ		CTLMN SLCT			CS	47.6000	142.80
1	1	CS	5332242	LETTUCE, ICBRG SHRD 1/4" CLND 4/5 LB		CROSS VALY			CS	21.8100	21.81
				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	7330004	GARLIC, CHPD IN OIL TFF TUB 6/32 OZ		MONARCH			CS	41.7100	41.71
1	1	EA	7331614	CELERY, STICK 4" FRESH REF 4/5 LB		CROSS VALY	E		EA	1.7800	1.78
				READY TO EAT - Please Refer to Return Policy							
2	2	CS	8901336	VEGETABLE BLEND, SLC PBLND BELS LB		CROSS VALY			CS	22.8400	45.68
				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	0207498	BREAD, WHEAT BRRY 17 SLCD 8/36 OZ		HILLTOP HR			CS	39.8000	39.80
1	1	CS	1013790	APPETIZER, CHS HONY HOT BITE Z7 LB		MOLLYS KIT			CS	54.2600	54.26
6	6	CS	2893130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		MONARCH			CS	48.9100	293.46
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D 10 LB		HARBOR BNK			CS	185.2800	185.28
1	1	CS	3535069	BREAD, PITA ORIG 8" FZN 12/8 EA		KRONOS			CS	33.9600	33.96
1	1	CS	3746382	CATFISH, BRDD 2-2.5 Z STRIP 3/5 LB		GUIDRY'S			CS	161.1000	161.10
1	1	CS	4326880	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 2015 LB		PATUXENT			CS	23.8300	23.83
1	1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"6/28.32 OZ		ROTELLA			CS	37.2500	37.25

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1631584	06/03/25	11221140		3055	0832	06/01/25

Route: 2325 / 2

ORDER NUMBER. 415777

Bill To:	Ship To:	Remit To:
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 Att: CHRIS COLLETTI	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 291 5600 DEPT # 00	US Foods, Inc P.O. BOX 198421 ATLANTA GA 30384-8421 386 763 1304

ingFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/03/25 Page 03 of 04
rtTrms: Spcial DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
rtTrms: NET 21 DAYS Instr:

ty dered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C O	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	6327266	BEEF, GRND 80/20 FINE RAW FZN	4/5 LB	CTLMN SLCT			CS	95.8300	95.83
3	3	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	33.0400	99.12
1	1	CS	6911663	PANGASIUS, STPED 5-7 Z FIL PBO	15 LB	HARBOR BNK			CS	39.4300	39.43
1	1	CS	7143605	RICE, VGTRN FRIED CKD BOIL TN	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	8117129	TURKEY, BRST SLICED .5 OZ	12/1 LB	JENNIE-O			CS	43.8000	43.80
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	32.1100	32.11

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	31	PIECES SHIPPED:	31	ITEMS SHIPPED	25	880.16
TOTAL REFRIGERATED	PIECES ORDERED:	28	PIECES SHIPPED:	28	ITEMS SHIPPED:	21	1226.06
TOTAL FROZEN	PIECES ORDERED:	29	PIECES SHIPPED:	29	ITEMS SHIPPED:	18	1617.60

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1454.86	PIECES ORDERED:	88	PIECES SHIPPED:	88	ITEMS SHIPPED.	64
TOTAL GROSS WGT:	1577.43						

PRODUCT TOTAL $ 3719.82

TAXABLE AMOUNT $ 00
GEN SALES TAX $ 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. $ 3719.82

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1631584	06/03/25	11221140		3055	0832	06/01/25

Route: 2325 / 2 ORDER NUMBER: 415777

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: 06/03/25
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 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.

000
~~240~~ -1340 = 2936.45
240 - 7444 = 131.51
100 - 7450 = ~~[illegible]~~ 231.48
200 - 5500 = 420.38

1460-000 -420.38
1470-000 420.38

Total = 3719.82

ACCOUNT NO	INVOICE NO	INVOICE DATE	CUSTOMER NO	PURCHASE ORDER NUMBER	SALES LOC	SALES REP	DATE ORDERED
91221150	1631585	06/03/25	11221140		3055	0832	06/01/25

Route: 2325 / 2

ORDER NUMBER: 415851

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

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/03/25 Page 01 of 02
tTrms: Spcial DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
tTrms: NET 21 DAYS Instr:

ty dered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	5416565	FROZEN SHRIMP, BTRD BRDD PARFR 60-90 4/2.5 LB		KNG & PRNC			CS	48.4200	$ 48.42

STORAGE LOCATION RECAP(N)

TOTAL FROZEN PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 48.42

*** INVOICE SUMMARY ***

TOTAL NET WGT: 10.00 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 10.59

PRODUCT TOTAL $ 48.42

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. $ 48.42

* 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/StandardGridElAAreaLowerAtlantic.html

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~~240~~-1340 = 48.42

ACCOUNT NO	INVOICE NO	INVOICE DATE	CUSTOMER NO	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP	DATE ORDERED
91221150	1631565	06/03/25	11221140		2325	0032	06/01/25

Route: 2325 / 2

ORDER NUMBER: 415851

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
30384-6421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/03/25
PdTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
VdTrms: 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	1631596	06/03/25	11221140		3055	0932	06/01/25

Route: 2325 / 2

ORDER NUMBER: 475071

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 100421
ATLANTA GA
30384-0421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/03/25
TrmFrm: 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	S O	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	4813325	DRY SYRUP, FONTN COLA COKE CLSC 4YS GA		COCA COLA			CS	137.4400	N 137.44

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	137.44

*** INVOICE SUMMARY ***

TOTAL NET WGT: 53.79	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	
TOTAL GROSS WGT: 54.08							

PRODUCT TOTAL $ 137.44

TAXABLE AMOUNT $ .00
GEN SALES TAX .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 137.44

* 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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240-1340-137.44

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1631586	06/03/25	11221140		3055	0832	06/01/25

Route: 2325 / 2

ORDER NUMBER: 116071

Bill To:	Ship To:	Remit To:
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 Att: CHRIS COLLETTI	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 291 5600 DEPT # 00	US Foods, Inc. P.O. BOX 198421 ATLANTA GA 30384-8421 386 763 1304

hipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/03/25 Page 02 of 02
rtTrms: Social DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
ytTrms: 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

* 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.

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1757632	06/05/2025	11221140		3055	832	06/04/2025

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	425586	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: 06/04/2025

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											
3	3	EA	442996	THERMOMETER, PCKT DIGTL *Shipment Tracking: 450991234190, FEDEX*	TAYLOR PRE	1 EA			EA	$25.6600	$76.98

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	0.45	$76.98
DELIVERY SUMMARY TOTALS	**3**	**3**	**1**	**0.45**	**$76.98**

INVOICE SUMMARY

		Product Total	$76.98
		Sales Tax	Rate: $0.00
TOTAL NET WEIGHT SHIPPED	0.45	**PLEASE REMIT THIS AMOUNT BY** 06/26/2025	**$76.98**
TOTAL GROSS WEIGHT SHIPPED	0.45		

240-7441 = 76.98

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1757632	06/05/2025	11221140		3055	832	06/04/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	425586	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"

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1766083	06/06/25	11221140		3055	0838	06/05/25

Route: 5321 / 7

ORDER NUMBER: 430740

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: 06/06/25
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
SlsTrms: NET 21 DAYS

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	3131158	DEGREASER, AP GRS CTTR PLUS 0482-CLASS 9	4/1 GA	ECOLAB			CS		15.6200	15.62
1	1	CS	5771977	OIL, PAN COTG CNOLA BASED 0451-AEROSOL	6/17 OZ	MONARCH			CS		25.6000	25.60

TOTAL HAZARDOUS WEIGHT: 41.40 TOTAL HAZARDOUS PIECES: 2 TOTAL HAZARDOUS CUBE: 1.27

				DRY								
1	1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	27.3900	5	27.39
1	1	EA	1004381	SEASONING SALT, CNSTR SHLF	5 LB	LAURY'S	B		EA	10.7300		10.73
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	30.3000		90.90
1	1	CS	1457016	CUP, SFLE POLYP 2 Z CLR PTN	12/200 EA	DIXIE			CS	42.3000		42.30
1	1	EA	2330215	OIL, SESME IMP JPN TIN	1 GA	PACIFC JDE	B		EA	51.3500		51.35
1	1	EA	2338382	SPICE, GRLC GRAN SHLF STABL	26 OZ	MCCORMICK			EA	20.8600		20.86
1	1	CS	3110418	JUICE, GRPFT RUBY RED DRNK 30%	8/60 OZ	OCEANSPRAY			CS	23.3800		23.38
1	1	CS	3112695	DRINK, SODA COLA DIET COKE CAN	24/12 OZ	COKE			CS	19.6200		19.62
1	1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN	24/12 OZ	COKE			CS	19.6200		19.62
1	1	CS	5175377	SAUCE, BUFLO HOT RED PLST JUG	4/1 GA	FRANK'S			CS	35.2400		35.24
1	1	EA	5228571	LABEL, WED .75" DOT 1000 RL	1 EA	DAYMARK			EA	3.9700		3.97
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	22.5400		45.08
1	1	CS	5865134	CROUTON, CUBE HERB TFF HMSTY	8/2.5 LB	FRESH GRMT			CS	50.2800		50.28
1	1	CS	6002398	KETCHUP, TMTO FCY 33% SS FOIL	1000/9 GR	HEINZ			CS	27.3000		27.30
1	1	CS	6587767	WINE, CKG SHRY	4/1 GA	PAUL DUPRE			CS	76.7000		76.70
1	1	CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ	16/14 OZ	HEINZ			CS	24.3000		24.30
1	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	55.7900		55.79
1	1	EA	8003956	SAUCE, TYKI GLAZ PLST JUG SHLF	5 LB	KIKKOMAN	B		EA	6.9600		6.96
1	1	CS	9844416	SAUCE, BBQ PLST JUG SHLF STABL	4/1 GA	SWEET BABY			CS	56.8100		56.81
				REFRIGERATED								
1	1	CS	0010892	CHEESE, CRM PLN SPRED SS PLST	100/.75 OZ	PHILDLPHIA			CS	25.6600		25.66
				READY TO EAT - Please Refer to Return Policy								
1	1	CS	0454210	PEPPER, BELL GREEN CHOICE FRES	5 LB	PACKER			CS	11.9800		11.98
1	1	CS	1213404	DRESSING, BLU CHS PLST JAR REF	4/1 GA	KEN'S			CS	76.4700		76.47
1	1	CS	1244268	PICO DE GALLO, FRESH REF SALSA	5 LB	PACKER			CS	11.9200		11.92

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1766083	06/06/25	11221140		3055	0372	06/05/25

Route 5321 / 7

ORDER NUMBER: 430740

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: 06/06/25
PmtTrms: 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
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	1326438	ONION, GRN TRIMD ICELS FRESH	2 LB	CROSS VALY	B		EA	4.8400	4.84
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	1328547	SQUASH, YELLOW #1 MEDIUM FRESH	5 LB	PACKER			CS	10.9700	10.97
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	3	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	50.4700	151.41
4	4	CS	2725711	CHICKEN, BRST SNGL & Z BNLS	4/5 LB	PATUXENT			CS	99.2500	397.00
1	1	CS	3011822	ONION, YLW JMB FRESH REF BOX	10 LB	CROSS VALY			CS	10.7600	10.76
1	1	CS	3331998	BROCCOLI, FLORT MINI ICELS REF	4/3 LB	CROSS VALY			CS	26.6700	26.67
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	3587482	CHEESE, FARM GRTD BAG REF IMP	5 LB	ROSELI	B		EA	27.1600	27.16
1	1	CS	4284530	PEPPER, BELL RED CHO FRESH REF	5 LB	PACKER			CS	15.7300	15.73
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	30.4300	30.43
3	3	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	47.6000	142.80
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	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							
2	2	EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B		EA	9.7800	19.56
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR	4/1 GA	KEN'S			CS	44.2500	44.25
				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	0766964	ICE CREAM, VNL PAPR TUB	3 GA	GLNVW FRMS			CS	24.9200	24.92
1	1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN	36/3.61 OZ	STONEFIRE			CS	25.2500	25.25
1	1	CS	1570108	APPETIZER, CHS CHEDR BRDD GRL	2/5 LB	CHEFS LINE			CS	54.3400	54.34
1	1	CS	2122328	BEEF, STK TBD TP CC 1184B 6OZA	24/6 OZA	STOCK YRDS		9.31	LB	11.9000	109.96
				CS: 0001 9.31 LBS							
1	1	CS	2880300	POTATO, SLCD 1/10" SKON RAW	6/5 LB	MONARCH			CS	55.4800	55.48
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	105.2800	105.28
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT			CS	35.2200	35.22
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	93.8200	93.82

Melted.

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1766083	06/06/25	11221140		3055	0432	06/05/25

Route: 5321 / 7

ORDER NUMBER: 430740

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:
VG Foods, Inc

P.O. BOX 158421

ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/06/25
TrtTrms:
PytTrms: 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	Weight	Pricing Unit	Unit Price	Extended Price
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"S	8/28.32 OZ	ROTELLA			CS	27.2500	27.25
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	65.2200	65.22
1	1	CS	6327266	BEEF, GRND 80/20 FINE RAW FZN	4/5 LB	CTLMN SLCT			CS	99.8300	99.83
5	5	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	33.0400	165.20
1	1	CS	7143605	RICE, VGTBN FRIED CKD BOIL IN	4/3 LB	MINH			CS	34.5000	34.50
7	7	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUXENT			CS	39.9600	279.72
2	2	CS	8327041	POTATO, FF SSTRG 1/4" LINE FLO	6/4.5 LB	HARVEST VL			CS	14.3800	28.76
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	9330710	SOUP, CHIX ENCLA PRD-FREE	3/4 LB	MOLLYS KIT			CS	47.9500	47.95
1	1	CS	9870536	CHICKEN, BRST 3.5 Z BRDD HMSTY	2/5 LB	TYSON REDL			CS	32.1100	32.11

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	24	PIECES SHIPPED:	24	ITEMS SHIPPED:	21	966.30
TOTAL REFRIGERATED	PIECES ORDERED:	29	PIECES SHIPPED:	29	ITEMS SHIPPED:	21	1138.46
TOTAL FROZEN	PIECES ORDERED:	36	PIECES SHIPPED:	36	ITEMS SHIPPED:	22	1794.52

*** INVOICE SUMMARY ***

TOTAL NET WGT: 1467.52	PIECES ORDERED:	89	PIECES SHIPPED:	89	ITEMS SHIPPED 64
TOTAL GROSS WGT. 1587.34					

PRODUCT TOTAL $ 3739.31

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 3739.31

Voided -24.92
3764.89

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1766083	06/06/25	11221140		3055	0932	06/05/25

Route: 5321 / 7

ORDER NUMBER: 430740

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: 06/06/25
rtTrms:
ytTrms: 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 O	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.

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~~240~~-1340 = 3433.74
240 - 7450 = 174.53
240 - 7444 = 156.62

Total = 3764.89

ACCOUNT NO.	INVOICE NO	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
9122115O	1766084	06/06/25	11221140		3055	3032	06/05/25

Route: 5321 / 7

ORDER NUMBER: 430947

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/06/25 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
1	1	CS	1345610	DRY SANITIZER, BAR GLS TABLT BTL	6/150 EA	STERAMINE			CS	37.6600	$ 37.66

STORAGE LOCATION RECAP(N)

TOTAL DRY — PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 37.66

*** INVOICE SUMMARY ***
TOTAL NET WGT: 3.96 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 3.96

PRODUCT TOTAL $ 37.66

TAXABLE AMOUNT $ .00
GEN SALES TAX 7 .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 37.66

* 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, 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=37.66

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1766084	06/06/25	11221140		3055	9832	06/05/25

Route: 5321 / 7

ORDER NUMBER: 430947

Bill To:	Ship To:	Remit To:
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 Att: CHRIS COLLETTI	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 291 5600 DEPT # 00	US Foods, Inc. P.O. BOX 198421 ATLANTA GA 30384-8421 386 763 1304

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/06/25 Page 02 of 02
tTrms: Spcial DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
tTrms: NET 21 DAYS Instr:

ty dered	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
9122115O	1766088	06/06/25	11221140		3055	0832	06/05/25

Route: 5321 / 7

ORDER NUMBER. 436373

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 100421
ATLANTA GA
30384-0421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/06/25
PrtTrms:
TrtTrms: NET 21 DAYS
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	6314801	FROZEN CHEESECAKE, RSP WHT CHOC	2/87 OZ	SWEET ST			CS	88.4700	$ 88.47

STORAGE LOCATION RECAP(N)

TOTAL FROZEN PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 88.47

*** INVOICE SUMMARY ***

TOTAL NET WGT: 10.88 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 12.35

PRODUCT TOTAL $ 88.47

TAXABLE AMOUNT $ .00
GROSS SALES TAX $ .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 88.47

* 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 *

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~~240~~ 1340 = 88.47

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1766088	06/06/25	11221140		3055	0032	06/05/25

Route: 5321 / 7

ORDER NUMBER: 432373

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: 06/06/25

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	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.

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CREDIT MEMO

ACCOUNT NUMBER	CREDIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2965343	1372485	417495		3055	832
CUSTOMER NUMBER	**CREDIT MEMO DATE**	**INVOICE DATE**	**ORDER DATE**	**SPECIAL INSTRUCTIONS**		
11221140	2025/06/02	05/27/2025	06/02/2025			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: Chris Colletti (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	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
FROZEN											
-1	CS	9936302	SHRIMP, BRD BRDCRM 51-60 CKSRW	HARBOR BNK	Unacceptable Substitute	2/5 LB			CS	$78.71	($78.71)

INVOICE SUMMARY

Product Total		-$78.71 CR
Sales Tax	Rate:	$0.00
AMOUNT		-$78.71 CR

6/10/25

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~~240~~ -1340 = (-78.71)

WESCO TURF + Hector

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

Invoice# 41274026
Location# 02
Date 06/04/25
Page 1 OF 1

** Invoice **

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

400-7610
6/9/25

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

127*6

CustP/O:JIM 5/29
Ord-Date:05/29/25
Billed-Date:05/29/25

Reps :304 /
W/B:Tim Strebel
Ship-Via:Wesco Turf Truck with

Terms:Net 30 Days
Order# :21521614

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
92-6282	SWITCH-SEAT **RLC **PP **PWP	1	1	0	21.080 EA	21.08
240-14	BUMPER-RUBBER **PP	2	2	0	13.700 EA	27.40
125-2406	TIRE ASM	1	1	0	320.992 EA	320.99
127-6389	DECK CHAMBER SERVICE ASM **PP	1	1	0	1287.950 EA	1,287.95
117-5141	HYD MOTOR ASM **PP	1	1	0	686.310 EA	686.31

6/10/25

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
2,343.73	4.50	0.00	0.00	0.00	0.00	0.00	2,348.23

Jim 904-713-3055 M-F 8-2
Pony to IKM transfer to JAX for local delivery

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.

INVOICE

1492 INC/PREMIER/TUBEAUX
732 Avenida Majorca Unit A
Laguna Woods, CA 92637

arthur@pccigar.com
+1 (800) 511-7757
www.pccigar.com

EAGLE LANDING GC (GOLF SHOP)

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

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

Shipping info
Ship via: UPS
Ship date: 05/29/2025
Tracking no.: 1ZEX14340333805051

Invoice details
Invoice no.: 19130
Terms: Net 20
Invoice date: 05/29/2025
Due date: 06/18/2025

PURCHASE ORDER: 2137TUB

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.		**RP #6**	1000005	RP #6 TORO TUBE (5 Cigars per pkg) Total Cigars Shipped	8	$52.42	$419.36
2.		**RYJ TUB GRAN TORO TUBE**	1300000	ROMEO y JULIETA GRAN TORO TUBE (5 CIGARS per pkg) Total Cigars Shipped	8	$54.75	$438.00

Subtotal	$857.36
Shipping	$18.94
Total	**$876.30**

Contact 1492 INC to pay.

Note to customer

STATE TOBACCO TAX PAID BY TUBEAUX OR 1492 INC LISTED UNDER SALES TAX ON EACH INVOICE OR AS A LINE ITEM.

2275-000 876.00
1320-000 .30

~~1320 - 120~~

SD 6-19

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1730

Date of Record: Jun 14, 2025

Supplier: 1492 INC/PREMIER CAPITAL CIGAR

Reference: 19130 Audit Number: RC1730

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
61ZZ02		PC ROMEO Y JULIETA (Last Cost: 10.	MAIN	40.00	10.95	438.00
61ZZ11		Rocky Patel Single (Last Cost: 10.	MAIN	40.00	10.95	438.00
		Totals (2 SKUs)		80.00		876.00

G/L Summar Postin s

91-1325-000	19130	Inventory - Hard Goods	876.00	
91-2275-000	19130	Accrued Merchandise Invento	-876.00	
		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

FJ

INVOICE
Currency: USD

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date	Order Date	
920497025		05/07/25	05/07/25	11/04/24	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3025079309	04B	59693684	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
07/06/25
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	$488.04
T2029S-6DUS25 Titl Pro V1 US 6 Dozen Dsp	1	D6	$279.00	2%				$273.42	$273.42
T2049S Titl Pro V1x	12	DZ	$41.50	2%				$40.67	$488.04
Total Shipped Qty.	25								

Net Order Total	$1,249.50
Shipping and Handling Total	$40.37
Total Invoice	$1,289.87

2275-000 1,015.68
1325-000 274.19

1315-000

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 RC1712

Date of Record: May 08, 2025

Supplier: ACUSHNET COMPANY

Reference: 920497025 Audit Number: RC1712

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
42TI04		Titleist Pro V1 (Last Cost: 10.48)	MAIN	48.00	10.58	507.84
42TI05		Titleist Pro V1X (Last Cost: 10.48	MAIN	48.00	10.58	507.84
		Totals (2 SKUs)		96.00		1015.68

G/L Summary Postings

91-1325-000	920497025	Inventory - Hard Goods	1,015.68
91-2275-000	920497025	Accrued Merchandise Invento	-1,015.68
		Difference:	0.00

***** End of Report *****

Brennan Golf Sales
1619 Selva Marina Drive
Atlantic Beach, FL 32233 US
+19042499740
sales@brennangolfsales.com

Invoice

400-7630
6/9/25

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
716427	06/05/2025	$1,574.73	Net 30	

SHIP VIA	P.O. NUMBER	BGS P.O.
Brennan Delivery 6/5	Jim	234672

PART #	DESCRIPTION	QTY	RATE	AMOUNT
BGS-TIRE	CARL-5193501 Carlstar Sport Trail 20.5X8-10 TL 10	3	134.95	404.85T
BGS	Echo PB-850T Backpack Blower S/N: P58612034671 S/N: P58612041366	2	399.99	799.98T
598817705	Red Max 50: 1 Mix Oil (Case of 4, 1 Gallon Jugs)	2	184.95	369.90T
Shipping and Handling	No Charge	1	0.00	0.00T

SUBTOTAL	1,574.73
TAX	0.00
TOTAL	1,574.73
BALANCE DUE	**$1,574.73**

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	940358316	05/16/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
07/15/25	N60	**445.50**

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 $ _____
- ☐ Pricing $ _____
- ☐ Return RA $ _____
- ☐ Other _____
- ☐ Tax $ _____
- ☐ Freight $ _____
- RA # _____

PLEASE RETURN THIS PORTION WITH PAYMENT (Subject to Review)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	940358316	05/16/25	TA Glove Car Stock Fill	Net Due 60 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	05/13/25	62421260		GRD/STD	ADJUSTMENT	07/15/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	A00542_L0027_G21	GL CG TOUR AUTHENTIC MLH L WHT 25	6	6		18.75	0.12	16.50	99.00
20	A00542_L0027_G44	GL CG TOUR AUTHENTIC CADLH M WHT 25	6	6		18.75	0.12	16.50	99.00
30	A00542_L0027_G46	GL CG TOUR AUTHENTIC CADLH M/L WHT 25	4	4		18.75	0.12	16.50	66.00
40	A00542_L0027_G48	GL CG TOUR AUTHENTIC CADLH L WHT 25	5	5		18.75	0.12	16.50	82.50
50	A00542_L0027_G50	GL CG TOUR AUTHENTIC CADLH XL WHT 25	6	6		18.75	0.12	16.50	99.00

~~1325 1.00~~

2275-000 445.47
1325-000 .03

5/31/25

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	445.50
TOTAL DUE	**445.50**

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
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 RC1722
Date of Record: May 29, 2025
Supplier: CALLAWAY GOLF
Reference: 940358316 Audit Number: RC1722

SKU #	Prod ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
47CA05		Callaway Tour Authentic Glove (Last	MAIN	31.00	14.37	445.47
		Totals (1 SKUs		31.00		445.47

G/L Summar Postin s

9I-1325-000	940358316	Inventory - Hard Goods	445.47
9I-2275-000	940358316	Accrued Merchandise Invento	-445.47
		Difference:	0.00

End of Report -----

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 #	4233286975
INVOICE DATE	06/10/2025
CUSTOMER REF #	SOUTH VILLAGE COMMUNITY DEVT DISTN
SOLD TO #	22390656
PAYER #	22385762
PAYMENT TERMS	NET 10 EOM
SORT #	02800003369
CINTAS ROUTE	53 / DAY 2 / STOP 010

SHIP/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG WROUND 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	16	5.623	89.97	N
	X9213	SANIS SCREEN SERVICE		01	F	9	2.811	25.30	N
			SUBTOTAL					542.53	
		SERVICE CHARGE						9.08	N
		SUBTOTAL						551.61	
		TAX						(0.00)	
		TOTAL USD						551.61	

7440-240 200.00
7440-600 91.76
7440-400 259.85

240 - 7440
320 - 7440 - 351.61

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL _____

SB 6-19

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

DAR PRO SOLUTIONS
by Darling Ingredients

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

Invoice

Invoice Number	Date	Page
14096241	05/10/2025	1 / 1
Bill To Cust No.	**Terms**	**Billing Period**
208612	Due Upon Receipt	05/04-05/10

BILL TO **EAGLE LANDING GOLF CLUB**
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

Cust. No.	Store No.	Customer						
PO No.	**Description**		**Svc Date**	**Ticket No.**	**Quantity**	**UOM**	**Unit Price**	**Extended Amount**
208612		EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065						
	Trap#1	ADMIN FEE TRAP	05/06/25	30748549	1.00	EA	5.00000	5.00
	Trap#1	SERVICE FEE TRAP EXT	05/06/25	30748549	1.00	EA	400.00000	400.00
	Trap#1	TRAP ENVIRO COMPLIANCE FEE	05/06/25	30748549	1.00	EA	5.00000	5.00

Invoice Total:	410.00
Applied Payments	0.00
Net Amount Due:	USD 410.00

410.7600
6/11/25

----------PLEASE DETACH AND SEND THIS COUPON WITH YOUR PAYMENT----------

DAR PRO SOLUTIONS
by Darling Ingredients

PAY YOUR INVOICE ONLINE AT:
https://paymydarlingbill.com

REMITTANCE ADVICE
PLEASE RETURN
WITH YOUR PAYMENT

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	AMOUNT DUE
208612	05/10/2025	14096241	USD 410.00

REMIT TO: DARLING INGREDIENTS INC.
PO BOX 554885
DETROIT MI 48255-4885

BILL TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

0108055488500208612000014096241000000000410002

HONOURS GOLF COMPANY
Employee Expense Report

APPENDIX 1

Employee Jim Hahn

Golf Course: Eagle Landing

Date	Business Purpose	Airfare	Gas	Rental Car	Personal Auto			Hotel	Food	Phone	Other		Total
					Miles	Rate	Total				Amount	Type	
6.1.25													-
													-
	(3) trips to Home Depot/Office Max for supplies/8					0.575	0.00					Travel Expense/500-7160	-
	(2)-trip toCosco/Walmart/At Home/Michaels Décor & Supplies/18					0.575	0.00					Travel Expense/500-7160	-
	8 trips to bank for EL business/8 miles per trip				64.00	0.575	36.80					Travel Expense/500-7160	36.80
	Staff Relations Event					0.575	0.00					PGA Dues Expense/500-7590	-
						0.575	0.00					Staff Relations/500- 7170	-
												Staff Relations/500- 7170	-
												Staff Relations/500- 7171	-
												Members Relations/500- 7246	-
												Resident Relations/500- 7245	-
												Clubhouse Seasonal Décor/500-7435	-
												Clubhouse Seasonal Décor/500-7435	-
												Clubhouse Seasonal Décor/500-7435	-
												Clubhouse Seasonal Décor/500-7435	-
												Clubhouse Maintenance/500-7660	-
												Clubhouse Maintenance/500-7660	-
												Clubhouse Maintenance/500-7660	-
												Golf Maintenance/400-7660	-
												Beverage Cart Cost/240-7910	-
											125.00	Monthly cell phone expense/500-7835	125.00
6.15.25												F&B expenses/240-7440	-
												Clubhouse Supplies Misc/500-7440	-
												Office Supplies Misc/500-7440	-
												PGA Dues(500-7590)	-
												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	64.00		36.80	0.00	0.00	0.00	125.00		161.80

Recipts must be attached for items over $25.00

Employee Signature: _____

Date: 6/12/25

For Internal Use

Date Processed _____

Approved: _____

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.

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
425528387001	10.78	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
28-MAY-25	Net 30	29-JUN-25

BILL TO:

000968-000248

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

SHIP TO:

000246

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	425528387001	24-MAY-25	28-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
108861 MEA75024	ENVELOPE,#10,PRESSIT 108861	BX	2	2	0	5.390	10.78

IW-7440

000968-000248

	SUB-TOTAL	10.78
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	10.78

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	425528387001	28-MAY-25	10.78	

FLO 217821461 425528387001B 00000001078 1 8

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.

00001/00002

ORIGINAL INVOICE

10000

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

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

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
425528520001	56.19	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
28-MAY-25	Net 30	29-JUN-25

BILL TO:

000968-000248

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

SHIP TO:

000248

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	425528520001	24-MAY-25	28-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
5094478 302295359	2K HD USB AUTO FOCUS 5094478	EA	1	1	0	56.190	56.19

IW-7440
SG
AL
6/11/25

000968-000248

	SUB-TOTAL	56.19
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	56.19

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	425528520001	28-MAY-25	56.19	

FLO 217821461 4255285200016 00000005619 1 5

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

00002/00002

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: RO167097
Invoice Date: 06/11/2025 11:12:49 AM
Delivery Date: 06/11/2025 11:12:49 AM

Amount Due: $561.76
Due Date: 07/11/2025

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: RO167097	Purchase Order Number: none	BOL Number: RO167097		
	065/Bulk	Regular Gasonline/Bulk	146.9000	$2.38970	$351.05
				Tax:	$85.71
				Total This Item:	$436.76
				NET 30 Terms:	$0.00
	Carrier: PMO	Vehicle: none	Salesperson: none		
	Order Number: RO167097	Purchase Order Number: none	BOL Number: RO167097		
	PMO Service Fee	PMO Service Fee	1.0000	$125.00000	$125.00
				NET 30 Terms:	$0.00

7740-400
SB619

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		$0.15	No
Federal Gas Excise Tax		$26.88	No
Fed Envir Fee - 10% Ethanol		$0.28	No
Florida Fuel Tax		$31.77	No
Florida Pollution Fee		$3.04	No
Florida Local Option Tax		$8.81	No
Florida S.C.E.T.S.		$14.25	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:	$476.05
Shipping / Freight Total:	$0.00
Header Freight Surcharge:	$0.00
Tax Total:	$85.71
Invoice Total:	$561.76
Discount Total:	$0.00
Net Invoice Total:	$561.76
Total Due:	$561.76

X 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. 505127
CUSTOMER NO. 21-20845
DATE 5/31/25

CYLINDER RECORD AND/OR DEMURRAGE INVOICE 01

PLEASE PAY NOW

OLD 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	5/31/25	505127

INVOICE NUMBER	SHIP PT	DATE	PRODUCT CODE	PURCHASE ORDER NO.	CYLINDERS SHIPPED	CYLINDERS RETURNED	CYLINDERS BALANCE	AMOUNT
				|DAYS|BEGBAL			ENDBAL	
ATE-	.24	B/DAY	FR	OXYGEN 282 CF CYL				
		05/01	GAS0100277	| 31 | 1			1	8.31
		05/31	GAS0100277	| | 1			1	
ATE-	.24	B/DAY	FR	ACETYLENE #4 MEDIUM CYLINDER				
		05/01	GAS0200004	| 31 | 1			1	8.31
		05/31	GAS0200004	| | 1			1	
ATE-	.24	B/DAY	FR	BEER GAS 230 CF NITROGEN CO2				
		05/01	GAS03BG230	| 31 | 1			1	8.31
		05/31	GAS03BG230	| | 1			1	
ATE-	.24	B/DAY	FR	ARGON CO2 SZ 133 AG25 AG-25				
		05/01	GAS05AG133	| 31 | 1			1	8.31
		05/31	GAS05AG133	| | 1			1	
						TOTAL RENTAL		33.24

440-7740

NOTE: LEASE BALANCE MAY BE ADJUSTED FOR SUBSTITUTIONS
ADJUSTMENT ONLY FOR BILLING PURPOSES

INVOICES THAT ARE PAST DUE ARE SUBJECT TO A 1.50% MONTHLY SERVICE CHARGE. THIS WILL AMOUNT TO A 18 % ANNUAL CHARGE, MAKING PROMPT PAYMENT MORE ECONOMICAL.

TOTAL DUE ▶ 33.24

* STATEMENT AVAILABLE ON REQUEST *

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.	

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

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICL AND / OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT F FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 19 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 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
6/07/25			
TRUCK STOP 614/004	784966	583288191	5 1
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1295382 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

DEL	QTY	CODE	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T/Q	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	16.75		16.75				
C	1	CS	8	1.5LB	BBRLIMP CHEESE CHDR MLD SLI INT .75 Y 170748	3546369	38.71		38.71				
C	1	SCS	4	5LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	60.27		60.27				
C	1	S	ONLY	5 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	16.35		16.35				
C	1	CS	8	1.5 LB	BBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	43.54		43.54				
C	1	CS	4	5LB	DAISY CREAM SOUR PURE GR A IDA5	1186253	30.09		30.09				
E	1	CS	1	3 GAL	BLU BNY ICE CREAM CINNAMON 10070640050229	1225580	45.64		45.64				
F	1	CS	1	3 GAL	EDYDREY ICE CREAM ESPRSO CHIP 31000824	8972713	37.31		37.31				
F	1	CS	1	3 GAL	WHLFIMP ICE CREAM SPUMONI 1047588	2564573	36.08		36.08				
F	1	CS	1	3GAL	WHLFCLS ICE CREAM VAN 1026416	2130060	24.03		24.03				
C	1	CS	4	1 GAL	WHLFCLS MILK WHL GALLON	4676306	23.09		23.09				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
9	2	11	6.2	178

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL 371.86
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
6/07/25			
TRUCK STOP 614 /004	784966	583288191 5	2
ROUTE 6637	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1295382 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

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

PCD	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T/O	P/I	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					GROUP TOTAL****				371.86				
					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	42	.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	70.37		70.37				
					GROUP TOTAL****				70.37				
					POULTRY								
C	1	CS	4	10 LB	SYS CLS CHICKEN CVP WING 1&2JT JMB RND 14688	6344790	70.21		70.21				
					GROUP TOTAL****				70.21				
					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				
					GROUP TOTAL****				156.11				
					CANNED & DRY								
D		CS	ONLY	.5GAL	SYS IMP CHERRY MARA STEM LG PLAS 10111158	5083944	22.88		22.88				
D	1	CS	24	200Z	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	29.84		29.84				
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.
8	1	9	7.4	205

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL 831.07
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
6/07/25			
TRUCK STOP 614 /004	784966	583288191	5 3
ROUTE 6637	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1295382 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

Instr	QTY	Sort	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	SUB	PI	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	4.4LB	SYS IMP OLIVE KALAMATA PTD PLAS KEG 74698	5429766	30.01		30.01				
D	1	S	ONLY	1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.17		12.17				
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****				257.08				
					PAPER & DISP								
D	1	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.04		21.04				
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	28.17		28.17				
D	1	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.40		41.40				
					GROUP TOTAL****				144.69				
					PRODUCE								
C	1	CS	1	4 OZ	IMPFRSH BASIL FRESH HERB 00074865229166	2004513	6.38		6.38				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
11	3	14	21.2	262

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL 1161.74
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 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
6/07/25			
TRUCK STOP 614 /004	784966	583288191	5 4
ROUTE 6637	PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
	Net 30		
	MANIFEST# 1295382 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

DEL	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PT	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
C	2	S	ONLY	6 CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	11.62		23.24				
C	1	CS		12	4CT SYFPNAT LETTUCE ROMAINE FRESH W/LINE 1723816	1723816	36.10		36.10				
C	1	CS		148	CT PACKER LIME FRESH	1079425	26.26		26.26				
C	1	S	ONLY	5	LB IMPFRSH MUSHROOM SLCD TUBS FRESH	6056907	15.93		15.93				
C	2	S	ONLY	10	LB IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	8.49		16.98				
C	1	S	ONLY	5	LB IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	10.42		10.42				
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	33.01		33.01				
					GROUP TOTAL****				216.52				
					DISPENSER BEVERAGE								
D	1	CS		15	GAL COCACOL SYRUP COKE DIET 5X1 BIB 04240010	4273546	110.15		110.15				
D	1	CS		12.5	GAL SEAGRAM SYRUP GINGER ALE 5X1 BIB 52400298	1978586	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				13.69-				
					CHGS FOR FUEL SURCHARGE				7.00				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
7	6	13	9.1	275

OPEN: 7:00 AM CLOSE: 5:00 PM

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

CHG TOTAL 1649.63
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 5

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
6/07/25				
TRUCK STOP 614 /004	784966	583288191	5	5
ROUTE 6637	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1295382 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

DOC	QTY	CUBE	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS CODE	QTY
	ORDER SUMMARY				: 3003358 3004550								
												1460-000	-143.06
												1470-000	143.06

000
~~240~~ - 1340 = 1355.19
100 - 7450 = 144.69
200 - 5500 = 143.06

Total = 1642.94

CASES	SPLIT	TOT PCS	CUBE	GROSS WT.
35	12	47	43.9	920

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	1642.94
TAX TOTAL	
INVOICE TOTAL	1642.94

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 7/07/25

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

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
6/11/25			
TRUCK STOP 343/014	784966	583291881 6	1
ROUTE 3736	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1295773 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

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

LOC	QTY	SPLIT	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	16.75		16.75				
C	1	SCS	45	LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	62.43		62.43				
C	1	S	ONLY	5 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	16.54		16.54				
					GROUP TOTAL****				95.72				
					MEATS								
F	1	CS	325	OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	85.04		85.04				
					GROUP TOTAL****				85.04				
					SEAFOOD								
F	1	CS	42.5	LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	70.37		70.37				
					GROUP TOTAL****				70.37				
					FROZEN								
F	1	CS	62.5	LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.08		31.08				
F	1	CS	722.4	OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	42.05		42.05				
					GROUP TOTAL****				73.13				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
5	2	7	4.1	85

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL 324.26
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

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
6/11/25				
TRUCK STOP 343/014	784966	583291881	6	2
ROUTE 3736	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1295773 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

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

DOC	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS CODE	QTY
					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	S	ONLY	1GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	44.79		44.79				
D	1	CS	4	1 GAL	SWTBABY SAUCE SWEET CHILI & WING SJ2347HF	3369354	70.06		70.06				
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				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		23.16				
					GROUP TOTAL****				303.85				
					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	16	250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.93		42.93				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
14	2	16	25.5	405

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL 767.20
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE ACKNOWLEDGES 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

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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

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
6/11/25			
TRUCK STOP 343 /014	784966	583291881 6	3
ROUTE 3736	PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
	Net 30		
	MANIFEST# 1295773 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

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

DEL	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					GROUP TOTAL****				139.09				
					PRODUCE								
C	1	CS	112	CT	IMPFRSH CUCUMBER ENGLISH MED SEEDLE FCUK1058	7134591	19.38		19.38				
C	1	CS	1165	CT	RELFRSH LEMON CHOICE FRESH	2252054	49.69		49.69				
C	1	CS	148	CT	PACKER LIME FRESH	1079425	26.26		26.26				
C	1	LS	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	8.46		8.46				
C	2	S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	10.42		20.84				
					GROUP TOTAL****				124.63				
					DISPENSER BEVERAGE								
D	1	BX	324	OZ	LUZIANN TEA BREW FILTER PACK 47900-30384	6738173	55.53		55.53				
					GROUP TOTAL****				55.53				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				9.47-	*			
					CHGS FOR FUEL SURCHARGE				7.00				
	ORDER SUMMARY				: 3005927								

000
240-1340=805.80
240-7450=139.09
Total=944.89
SIS 6-19

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
4	3	7	3.8	97
23	7	30	33.4	587

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	944.89
TAX TOTAL	
INVOICE TOTAL	944.89

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF SATISFYING SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE 7/11/25

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
6/14/25				
TRUCK STOP 616/004	784966	583297956	0	1
ROUTE 6637	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1296203 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

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

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

SEQ	QTY	SUB	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T/Q	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-803 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	1	CS	4	5LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	62.43		62.43				
C	1	S	ONLY	5 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	16.54		16.54				
C	1	CS	4	1 GAL	WHLFCLS MILK WHL GALLON	4676306	23.22		23.22				
					GROUP TOTAL****				102.19				
					SEAFOOD								
F	1	CS	4	2.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	70.37		70.37				
					GROUP TOTAL****				70.37				
					FROZEN								
F	1	CS	8	2LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07				
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	42.05		42.05				
F	1	CS	4	4LB	CMBLRSV SOUP HEARTY CREOLE JAMB 200000021083	2737124	55.42		55.42				
					GROUP TOTAL****				222.50				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
7	1	8	6.7	157

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL 395.06
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 (7 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

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
6/14/25				
TRUCK STOP 616/004	784966	583297956	0	2
ROUTE 6637	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1296203 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER:			

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

SOC	QTY	CT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T O T	P I	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					CANNED & DRY								
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	SYS IMP OIL OLIVE X-VRGIN DELCATO 100 5522US	4497301	67.98		67.98				
D	1	S	ONLY	1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.17		12.17				
D	1	CS	6	24 OZ	BENSORG RICE MEXICAN FIESTA BENS ORIG 424859	7190765	40.32		40.32				
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	3	CS	4	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		41.19				
					GROUP TOTAL****				302.21				
					PAPER & DISP								
D	1	CS	2	500CT	SYS CLS BAG PLAS RECLOSE SNDW 6.5X 304985452	7863345	31.06		31.06				
D	1	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.04		21.04				
D	2	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.04		54.08				
D	1	CS	2	50CT	SYS CLS KIT CUTLERY MED KFS/S&P YMKFSKWNSPSY	0621999	28.17		28.17				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
12	3	15	21.9	294

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

TOTAL	831.62
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

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
6/14/25				
TRUCK STOP 616 /004	784966	583297956	0	3
ROUTE 6637	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1296203 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

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

DSC	QTY	CUT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TOX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	2	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.40		82.80				
D	2	S	ONLY	1000CT	HANGARD PICK BAMBOO FRILL 4 IN 305214009	2102335	4.34		8.68				
D	1	CS	16	250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	42.93		42.93				
					GROUP TOTAL****				268.76				
					PRODUCE								
C	1	CS		14 OZ	IMPFRSH BASIL FRESH HERB 00074865229166	2004513	6.38		6.38				
C	2	S	ONLY	1PT	PROPACK BLUEBERRY FRESH 4240	1254390	4.88		9.76				
C	2	S	ONLY	6 CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	11.29		22.58				
C	1	S	ONLY	6 CT	SYFPNAT LETTUCE ROMAINE FRESH	1675891	9.62		9.62				
C	1	CS		148 CT	PACKER LIME FRESH	1079425	26.26		26.26				
C	1	CS		14 OZ	IMPFRSH MINT FRESH HERB	2037109	6.81		6.81				
C	1	S	ONLY	5 LB	IMPFRSH MUSHROOM SLCD TUBS FRESH	6056907	15.93		15.93				
C	1	S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	8.46		8.46				
C	1	S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	10.50		10.50				
C	1	CS		28 LB	SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	48.20		48.20				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
7	10	17	5.2	152

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL 1130.53
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES RCPT 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

N784966583297956 0004A

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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
6/14/25				
TRUCK STOP 616/004	784966	583297956	0	4
ROUTE	PURCHASE ORDER			
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1296203 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER:			

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

QTY		PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
				GROUP TOTAL****					164.50				
				DISPENSER BEVERAGE									
D 1	CS	15	GAL	COCACOL SYRUP COKE DIET 5X1 BIB	04240010	4273546	110.15		110.15				
D 1	CS	15	GAL	MINMAID SYRUP LEMONADE BIB	16760010	8856122	110.15		110.15				
D 1	CS	12.5	GAL	COCACOL SYRUP PIBB XTRA	14450298	9181512	57.45		57.45				
D 1	CS	12.5	GAL	BARQS SYRUP ROOT BEER BIB	15400298	6665467	57.45		57.45				
D 1	CS	15	GAL	SPRITE SYRUP SPRITE 5X1 BIB	09560010	4090395	110.15		110.15				
				GROUP TOTAL****					445.35				
MISC CHARGES				ALLOWANCE FOR DROP SIZE					11.30-	*			
				CHGS FOR FUEL SURCHARGE					7.00				

ORDER SUMMARY : 3013090 3014590 3014741
3013092 3014370 3014554

000
~~240~~-1340=1407.08
240-7450=164.50
T, Ful=1571.58
SB 6-19

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
5		5	3.6	207
31	14	45	37.4	810

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL 1571.58
TAX TOTAL
INVOICE TOTAL 1571.58

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

PAYABLE ON OR BEFORE 7/14/25

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 LANSUIT 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

TABLETOP
LINEN RENTAL

Delivery Ticket

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
06/11/2025	0150883	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		$0.00	$0.1320	$26.40			
2	FBNPW		NAPKIN WHITE				SRC		$0.00	$2.0000	$4.00			
3	DGBAGST		BAG STAND				2		$0.00	$0.1000	$0.20			
4	FB8585W		TC 85X85 WHITE				130		$0.00	$1.7600	$228.80			
5	FBMESBAG		MESH BAG				10		$0.00	$0.1000	$1.00			
6	DGCARTHAI		CART HAMPER				2		$0.00	$5.0000	$10.00			
7	TPP		TOTAL PROTECTION PLAN						$0.00		$13.32			
			Delivery Charge						$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

Office Adj.:	$0.00	Subtotal:	$299.42	Route Adj.:	
Tax Adj.:	$0.00	Sales Tax:	$0.00	Tax Adj.:	
Net Adj.:	$0.00	Prebill:	$299.42	Net Adj.:	

Comment: _____

Total Adj.:
Tax Adj.:

Net Charge: $299.42

Received By: _____

7465-240

340-1346
66
6/11/25
SB 6-19

Troon Golf LLC
15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice

TROON®

Page	1 of 1
Invoice number	ARINV-1010-200869
Date	6/12/2025
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 - TRAVEL COSTS	Dinner	David Plevin	4/22/2025	OUTBACK 1033	14.18	USD	1.0000	14.18 USD
	BILL TO PROP - TRAVEL COSTS		David Plevin	4/23/2025	COURTYARD BY MARRIOTT	78.07	USD	1.0000	78.07 USD
	BILL TO PROP - TRAVEL COSTS	Breakfast	David Plevin	4/23/2025	CHICK-FIL-A #01360	5.10	USD	1.0000	5.10 USD
	Sub total								**97.35 USD**
	BILL TO PROP -MILEAGE	Mileage split	David Plevin	4/23/2025		177.80	USD	1.0000	177.80 USD
	Sub total								**177.80 USD**
	BILL TO PROP-BUS.REGIST.&PERMI	License renewal	Angela Marnell	5/7/2025	NIC*-DBPR DEPT OF BUS	294.00	USD	1.0000	294.00 USD
	Sub total								**294.00 USD**
	BILL TO PROP-IT SOFTWARE	AZURE ARC SERVICES - May 2025				190.00	USD	1.0000	190.00 USD
	Sub total								**190.00 USD**

Sales subtotal amount	Net amount	Sales or Withholding tax	Total
759.15	759.15	0.00	759.15 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)

$190 500-7530
$294 500-7880
$275.15 500-7160

SB 6-19

Troon Golf LLC
15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice

TROON®

Page	2 of 2
Invoice number	ARINV-1010-200871
Date	6/12/2025
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 - May 2025	201.60	USD	1.0000	201.60 USD
Sub total					**201.60 USD**

Sales subtotal amount	Net amount	Sales or Withholding tax	Total
456.26	456.26	0.00	456.26 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	1 of 1
Invoice number	ARINV-1010-200873
Date	6/12/2025
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 - May 2025				263.40	USD	1.0000	263.40 USD
	Sub total								**263.40 USD**

Sales subtotal amount	Net amount	Sales or Withholding tax	Total
263.40	263.40	0.00	263.40 USD

7530-500
SB 6-19

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)

ACCOUNT NO	INVOICE NO.	INVOICE DATE	CUSTOMER NO	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1886319	06/10/25	11221140		3055	3332	06/06/25

Route: 2325 / 3

ORDER NUMBER: 436196

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 198821
ATLANTA GA
30384-8421
336 783 1300

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship'd 06/10/25 Page 01 of 02
StTrms: Special Instr DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
RtTrms: NET 21 DAYS

Ordered	Shipped	Unit	Sales Qty	Product Number	Description	Pack Size	Label	D	Weight	Pricing Unit	Unit Price	Extended Price
					HAZARDOUS MATERIALS							
	1	CS	2840726		DRY DETERGENT, DSHWR SOLID POWER 4/9 LB 0454-SODIUM HYDROXIDE, SOLID, MIXTURE		ECOLAB			CS	74.01	74.01
TOTAL HAZARDOUS WEIGHT: 36.00 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: 88												
					DRY							
		CS	0698688		OIL, BUTR ALTRN SOYBN SALTD 3/1 GA		MONARCH			CS	37.6500	37.65
		CS	1204361		DRINK, LMN LIME PLST BTL WIDE 24/20 OZ		GATORADE			CS	24.1300	24.13
		CS	1328699		SHORTENING, FRYG SOYBN LIQ CLR35 LB		HARVEST VL				3000	
		CS	1859297		DRINK, SODA DR PPR CAN 24/12 OZ		DR PEPPER			CS	14.6700	14.67
		CS	3204360		DRINK, FRT PNCH PLST BTL WIDE 24/20 OZ		GATORADE			CS	1600	
		CS	2832239		CHIP, ASST SS BAG SHLF STABL 2/30 EA		FRITO LAY			CS	0900	41.09
		CS	3554565		DRINK, SODA COLA COKE CLSC CAN24/12 OZ		COKE			CS	6200	
		CS	3554755		DRINK, SODA LMN LIME SPRTE CAN24/12 OZ		SPRITE			CS	6200	14.52
		EA	4353462		SEASONING, TACO NO MSG SHLF 21 OZ		MONARCH			EA	8800	3.96
	1	CS	5204151		SAUCE, CHS NACHO SHLF STABL 6/#10 CN		ROSARITA			CS	5400	87.54
	1	CS	5466183		BAG, T-SHIRT 11 5X6.5X21 PLST 1000 EA		VALU PLUS			CS	0000	22.00
	2	CS	5651351		GLOVE, VINYL XL PF CLR AMBDX 10/100 EA		VALUGARDS			LS	5400	45.00
		CS	6649289		SWEETENER, AGAVE NCTR SYRUP 2 LT		MONIN				7.00	37.80
		CS	6729776		KETCHUP, TMTO FCY 33% RED SQZ 16/14 OZ		HEINZ			CS	3000	24.45
		CS	7013329		COFFEE, GRND BLU FRGT PK CFNTD192/2 OZ		MAXWELL HS			CS	2400	69.22
		CS	7466014		JUICE, PNAPL 100% BAR PK PLST 12/32 OZ		OCEANSPRAY			CS	3500	26.95
		CS	7802523		NAPKIN, DNNR WHT 17X17 1 PLY 20/250 EA		VALU PLUS			CS	7500	55.50
	1	CS	8204505		DRINK, RSP BLU COOL PLST BTL 24/20 OZ		GATORADE			CS	1600	22.16
					REFRIGERATED							
		EA	0198721		CANDY, PNT BUTR CUP REESES 36 EA		REESE'S			EA	7200	32.40
		CS	1328547		SQUASH, YELLOW #1 MEDIUM FRESH5 LB		PACKER			CS	9700	14.97
		CS	2326411		LETTUCE, ICBRG FRESH REF 80X 24 EA		CROSS VALY			CS	3600	32.40
	1	EA	2348936		CARROT, STICK 3 3/4" FRESH 5 LB		CROSS VALY	B		EA	2600	2.86
					READY TO EAT - Please Refer to Return Policy							
		CS	2721173		CHICKEN, WING 1&2JT RNDM JUMBO4/10 LB		PATUXENT			CS	21.3500	256.62
		CS	2725711		CHICKEN, BRST SNGL B Z BNLS 4/5 LB		PATUXENT			CS	31.1000	248.80
		CS	3321998		BROCCOLI, FLORT MINI ICELS REF4/3 LB		CROSS VALY			CS	4.0100	24.06

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC	SALES REP	DATE ORDERED
91221:50	1866319	06/10/25	11221140		2055	0238	06/08/25

Route: 2325 / 3 ORDER NUMBER 43610

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:
[illegible]
P O BOX [illegible]
ATLANTA GA
30384-8421
786 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/10/25 Page 01 of 04
Terms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR ANY CHANGES
Terms: NET 21 DAYS

Ordered	Shipped	Qty Unit	Sales Unit	Product Number	Description	Pack Size	Label	C &	Weight	Pricing Unit	Unit Price	Extended Price
					READY TO EAT - Please Refer to Return Policy							
1		CS		4284530	PEPPER, BELL RED CHO FRESH REF5 LB		PACKER			CS	[illegible] 7500	15.75
1		CS		4326690	ONION, RED JMB FRESH REF BAG 25 LB		CROSS VALY			CS	21.0400	21.04
4		CS		5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ		CTLMN SLCT			CS	[illegible] 8200	191.25
1		CS		5427604	BEEF, SIRIP LOIN 1X1 SLCT 180 2/13 LB		CTLMN SLCT		28.44	LB	10.7500	305.73
					CS: 0001 28.44 LBS							
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		EA		6712376	CANDY, SNCKR BAR SS IW REF 2 48/1.86 OZ		SNICKERS	B		EA	[illegible] 4800	59.40
1		EA		7233075	DRESSING, VNGRT GREEK BLK OLIV1,000 GA		KEN'S	F		EA	[illegible] 3000	15.32
1		EA		7331614	CELERY, STICK 4" FRESH REF 4/5 LB		CROSS VALY	F		EA	9.7900	9.79
					READY TO EAT - Please Refer to Return Policy							
1		EA		8877425	CANDY,TWIX IW REF	36/1.79 OZ	TWIX	B		EA	[illegible] 6100	44.61
1		CS		9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA		KEN'S			CS	[illegible] 2500	[illegible] 20
					READY TO EAT - Please Refer to Return Policy							
1		CS		9195249	DRESSING, HONY MUST DJON PLST 4/1 GA		KEN'S			CS	[illegible] 4200	52.42
					FROZEN							
1		CS		0725044	CAKE, LAYR 3 CRRT ICED 9" 14 2/96 OZ		DEVONSHIRE			CS	[illegible] 5600	79.68
1		CS		1054265	BUN, HOT DOG WHT 6" SLCD CKD 8/12/1.7 OZ		HILLTOP HR			CS	[illegible] 3000	27.30
1		CS		1475608	BREAD, FLAT 5X13" OVAL BKD FZN36/3.61 OZ		STONEFIRE			CS	[illegible] 2500	26.25
1		CS		2122328	BEEF, STK TBD TP CC 11848 6OZA24/6 OZA		STOCK YRDS		7.74	LB	[illegible] 5000	162.10
					CS: 0001 8.74 LBS							
1		CS		2633394	BREAD, RYE MRBL 17 SLCD 5/8" 8/30 OZ		EURO BAKRY			CS	45.1500	45.15
5		CS		2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		MONARCH			CS	40.9100	204.55
1		CS		3200145	SALMON, ATLNTC 6 Z PTN F80 3D 10 LB		HARBOR BNK			CS	[illegible] 2500	102.25
2		CS		3330099	HOT DOG, AB 6:1 6" RLR GRIL 10 LB		PATUXENT			CS	[illegible] 2200	70.44
1		CS		4358495	BACON, PORK 18-22C SLC LAID 2D15 LB		PATUXENT			CS	[illegible] 8500	58.65
1		CS		5366760	BREAD, WHT 12.5" 21 SLCD 9/16"6/28.32 OZ		ROTELLA			CS	[illegible] 2500	17.85
1		CS		5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB		LAMB WESTN			CS	[illegible] 2500	35.75
1		CS		6252191	POTATO, MSHD SKON RED BOIL IN 6/4 LB		LAMBSUPREM			CS	[illegible] 4400	33.44
5		CS		6553758	ROLL, WSR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA			CS	[illegible] 2400	[illegible] 70
1		CS		7143605	RICE, VGTBN FRIED CKD BOIL IN 4/3 LB		NINH			CS	[illegible] 5000	39.26
1		CS		7165830	POTATO, SKN BOAT 200 CT BKD 15 LB		LAMB NATRL			CS	[illegible] 1200	[illegible] 12
1		CS		7233562	MACARONI & CHEESE, CHEDR PRCKD36/7 OZ		KRAFT			CS	[illegible] 1100	36.91
4		CS		7637713	CHICKEN, TNDLN BTRD FRITA BEER2/5 LB		PATUXENT			CS	[illegible] 9600	[illegible] 64
1		CS		9205147	BEEF, PTY GRND 75/25 3:1 HMSTY60/5.33 OZ		TNTTSTYTND			LS	[illegible] 2000	[illegible] 21
1		CS		9870536	CHICKEN, BRST 3.5 Z BRDD HMSTY2/5 LB		TYSON REDL			CS	[illegible] 1100	32.13

Never got this item

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	REP	DATE ORDERED
91221150	1886319	06/10/25	11221140		3055	0432	06/06/25

Route: E325 / 3

ORDER NUMBER: 43610xx

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:
S Foods Inc
P.O. BOX 116421
ATLANTA GA
30384-6421
866 763 1374

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/10/25
tTrms:
tTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

ty dered	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:	23	PIECES SHIPPED:	23	ITEMS SHIPPED:	19	2159.31
TOTAL REFRIGERATED	PIECES ORDERED:	26	PIECES SHIPPED:	26	ITEMS SHIPPED	18	1435.64
TOTAL FROZEN	PIECES ORDERED:	31	PIECES SHIPPED:	31	ITEMS SHIPPED	19	1479.40

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1424.79	PIECES ORDERED:	80	PIECES SHIPPED:	80	ITEMS SHIPPED:	56
TOTAL GROSS WGT:	1578.24						

PRODUCT TOTAL $ 4073.35

TAXABLE AMOUNT $ 0.00
GEN SALES TAX % 0.00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. $ 4073.35

* 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
* 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

-26.25

000
~~240~~-1340 = 365.49
240-7444 = 272.74
240-7450 = 122.87
Total = 4047.10

Total = 4047.10

SB 6-19

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	REF.	DATE ORDERED
91221150	1086319	06/10/25	11221140		3065	0832	06/05/25

Route: 2325 / 3

ORDER NUMBER 436106

Sill To:
SG 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 100901
ATLANTA GA
30384-0421
385 763 1700

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/10/25
tTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
tTrms: NET 21 DAYS

ty Ordered	Qty Shipped	Sales Unit	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 55 *
* 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 DAT | CUSTOMER NO | PURCHASE ORDER NUMBER | SALES REP. | DRIVER | DATE

9122150 8025187 06/13 25 112715

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Attn: CHRIS COLLETTI

Ship To:
TRN E GLE LANDING PKWY
3989 AGLE LANDING PKWY

ORANG PARK FL
3206
904.2 1 5600
DEPT

Remit To:
PO Box 936821

ATLANTA GA
30393-6821

ShipFrm 5425 S WILLIAMSON BLVD PORT ORANGE FL Ship Date 06/13/25
Special DRIVER PLEASE LEAVE FINAL RECEIPT FOR INV CHANGE
PmtTrms:
RetTrms 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: (1) you are giving up your rights to
* serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (2) you also agree to
* 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 and conducted in accordance with the JAMS Comprehensive
* Arbitration Rules & Procedures, and that each party will pay half the costs of the arbitrator and the rest
* attorneys' fees and costs.
* Fuel Surcharge. For information about our fuel surcharge go to
* https://www.usfoods.com/terms/fuelsurcharge/Standard.jsp?Area=LowerAtlantic.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. 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 credit card surcharge, please refer to that
* agreement.
* Cert # FL 227 SS
* Shellstock shipped in conveyance pre-chilled at / be ow 45F ambient air temp
* USDA National Organic Program Indicators:
* = 100% Organic = Organic = Made with organic ingredients
* 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	1866320	06/10/25	11221140		3055	C839	06/09/25

Route: 2325 / 3

ORDER NUMBER: 436176

Bill To:	Ship To:	Remit To:
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 Att: CHRIS COLLETTI	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 291 5600 DEPT # 00	US Foods, Inc. P.O. BOX 198421 ATLANTA GA 30384-8421 386 763 1304

RigFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/10/25 Page 01 of 02
rtTrms: Spcial DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
wtTrms: NET 21 DAYS Instr:

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price
1	1	EA	3328713	DRY DRESSING, 1000 ISL SHLF STABL 1 GA		HARVEST VL	B		EA	12.5800	$ 12.58

STORAGE LOCATION RECAP(N)

TOTAL DRY PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED 1 12.58

*** INVOICE SUMMARY ***

TOTAL NET WGT: 8.33 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED 1
TOTAL GROSS WGT: 8.82

PRODUCT TOTAL $ 12.58

TAXABLE AMOUNT $ .00
GEN SALES TAX T .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. $ 12.58

* 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 = 12.58
SD 6-19

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
9122150	1686320	06/10/25	11221140		7055	1732	06/06/25

Route: 2325 / 3

ORDER NUMBER: 436176

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
[illegible]

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipDt: 06/10/25 Page 02 of 03
StTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
DtTrms: 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.	REP.	DATE ORDERED
91221150	1886381	06/10/25	11221140		2055	3032	06/09/25

Route:2325 / 3

ORDER NUMBER 436275

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 936491
ATLANTA GA
30384-8421
336 765 1300

ieFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/10/25
tTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
tTrms: NET 21 DAYS

Ordered	Shipped	Qty Unit	Sales Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price		Extended Price
2	2	CS	7637713	FROZEN CHICKEN, TNDLN BTRD FRITR BEER2/5 LB		PATUXENT			CS	39.9600	$	79.92

STORAGE LOCATION RECAP(N)

TOTAL FROZEN PIECES ORDERED: 2 PIECES SHIPPED: 2 ITEMS SHIPPED 1 79.92

*** INVOICE SUMMARY ***
TOTAL NET WGT: 20.00 PIECES ORDERED: 2 PIECES SHIPPED: 2 ITEMS SHIPPED 1
TOTAL GROSS WGT: 22.00

PRODUCT TOTAL $ 79.92

TAXABLE AMOUNT CD
GEN SALES TAX %

This amount is an estimate at time of shipping prior to any adjustments made at delivery; a

* You agree with respect to any dispute arising out of your purchase from US Foods: (a) we are giving up our right to
* serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (b) you also agree, at
* US Foods sole option, to submit to binding, individual arbitration of all claims; (c) this agreement and the
* 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 = 79.92

SD 6-19

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP	DATE ORDERED
91221150	1886321	06/10/25	11221140		2055	0332	06/08/25

Route: 2325 / 3

ORDER NUMBER: 436875

Bill To:	Ship To:	Remit To:
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 Att: CHRIS COLLETTI	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 291 5600 DEPT # 00	U Foods, Inc. P.O. BOX 198421 ATLANTA GA 30384-8421 386 753 1304

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/10/25 Page 02 of 02
tTrms: Spcial DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
ytTrms: NET 21 DAYS Instr:

ty 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 on 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,
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VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1919979	06/10/2025	11221140		3055	832	06/06/2025

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	433897	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: 06/06/2025

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											
2	2	EA	494195	BASKET, FRYER NICKL PLATD *Shipment Tracking: 420691579619, FEDEX*	FRANKLIN	1 EA			EA	$41.3700	$82.74

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	6.00	$82.74
DELIVERY SUMMARY TOTALS	**2**	**2**	**1**	**6.00**	**$82.74**

INVOICE SUMMARY

Product Total		$82.74
US Foods Direct Ship Savings		-$4.81 CR
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	07/01/2025	**$77.93**

TOTAL NET WEIGHT SHIPPED	6.00
TOTAL GROSS WEIGHT SHIPPED	8.00

240-7441=77.93
SB 6-19

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1919979	06/10/2025	11221140		3055	832	06/06/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	433897	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

CUSTOMER ACCEPTANCE

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VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1963761	06/11/2025	11221140		3055	832	06/06/2025

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	433884	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: 06/09/2025

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	EA	9992520	BAG, FRYER FLTR 11X9X7 WHT *Shipment Tracking: 420696388583, FEDEX*	FRANKLIN	1 EA			EA	$100.2500	$100.25

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	5.00	$100.25
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**5.00**	**$100.25**

INVOICE SUMMARY

		Product Total	$100.25
TOTAL NET WEIGHT SHIPPED	5.00	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	6.00	**PLEASE REMIT THIS AMOUNT BY** 07/02/2025	**$100.25**

240-7441 = 100.25

SB 6-19

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1963761	06/11/2025	11221140		3055	832	06/06/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	433884	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

CUSTOMER ACCEPTANCE

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VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1963764	06/11/2025	11221140		3055	832	06/06/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	434143	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: 06/09/2025

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	8284317	BAND, NAP PAPR 1.5X4.25 BRGNDY *Shipment Tracking: 427335086830, FEDEX*	HOFFMASTER	4/2500 EA			CS	$77.3300	$77.33

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	8.00	$77.33
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**8.00**	**$77.33**

INVOICE SUMMARY

		Product Total	$77.33
TOTAL NET WEIGHT SHIPPED	8.00	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	8.50	**PLEASE REMIT THIS AMOUNT BY** 07/02/2025	**$77.33**

100-7450=77.33
SB 6-19

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1963764	06/11/2025	11221140		3055	832	06/06/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	434143	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	1963765	06/11/2025	11221140		3055	832	06/08/2025

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	436105	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: 06/09/2025

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	1993153	CRAYON, 3 PK ASST RED BLU GRN *Shipment Tracking: 427335090487, FEDEX*	HOFFMASTER	500/3 EA			CS	$84.1300	$84.13

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	17.08	$84.13
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**17.08**	**$84.13**

INVOICE SUMMARY

		Product Total	$84.13
TOTAL NET WEIGHT SHIPPED	17.08	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	17.58	**PLEASE REMIT THIS AMOUNT BY** 07/02/2025	**$84.13**

100-7450=84.13

SJ 6-19

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1963765	06/11/2025	11221140		3055	832	06/08/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	436105	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

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ACCOUNT NO. 91221150 | INVOICE NO. | INVOICE DAT | CUSTOMER NO | PURCHASE ORDER NUMBER | ENTER ON | DUE | LOC | REP | GROSSEN

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

Ship To: SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANG PARK FL
32065
904 6 1 5600
DEPT 01

Remit To: US Foods Inc
P O BOX 809421
ATLANTA GA
30380-9421
800 782 1204

ShipFrom: 5425 S WILLIAMSON BLVD PORT ORANGE
OrdTerms: 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	%	Weight	Pricing Unit	Unit Price	Extended Price	
				DRY								
2	2	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA	MUNDSHAM			CS	22.3900		54.78
1	1	CS	1017425	SALSA, THCK & CHNKY MILD	GL 4/3.78 QT	DAILY			CS	66.8000		66.80
3	3	CS	1328699	SHORTENING, FRYG SOYBN LI	CLR35 LB	HARVEST UL			CS	30.3000		90.90
1	1	CS	1361600	FILM, CLING 18"X2000' PLST	RO 1 CT	ANTHON			CT	15.0500		15.05
1	1	CS	2033239	CHIP, ASST SS BAG SHLF ST	2/30 EA	FRITO LAY			EA	41.6700		41.67
1	1	CS	2910693	FUEL, CHAFING CAN 6 HR WT	24/1 EA	DAILY PRIDE			CS	25.2500		25.25
1	1	CS	3052268	CRUMB, BRD 1TLN MED BAG	2/5 LB	VIAU			CS	15.9500		15.95
2	2	CS	3112695	DRINK, SODA DIET COK	CAN24/12 OZ	COKE			CS	19.2000		38.40
3	3	CS	3554565	DRINK, SODA COCA COLA CLS	CAN24/12 OZ	COKE			CS	19.2000		38.40
1	1	CS	3554649	DRINK, SODA DIET COKE ZERO	CAN24/12 OZ	COKE			CS	19.2000		19.20
1	1	CS	3554755	DRINK, SODA LMN LIME SPRIT	CAN24/12 OZ	SPRITE			CS	19.2000		19.20
1	1	EA	4146478	SEASONING, STK MNTRL PUR	GLT 1 LB	MCCORMICK			EA	47.7100		47.71
2	2	EA	4353462	SEASONING, TACO MG NNG SH	21 OZ	MUNDSHAM			EA	7.8800		15.76
1	1	CS	5051368	TORTILLA, CHSE RAD 4 CUT	2/6 LB	LA TORTILLA			CS	31.1000		31.10
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMSO	10/100 EA	VALUBRROS			CS	22.5400		45.08
1	1	CS	6245599	DETERGENT, SAN GLD MNL RE	1GL 6 QT	ECOLAB			GL	24.1000	chem	24.10
1	1	CS	6729776	KETCHUP, TMTO FCY 33Z RED SQZ	16/14 OZ	HEINZ			CS	24.5000		24.50
1	1	CS	7150345	BREADER, SCAFO SAN SPCL	25 LB	MFF BUTTER			CS	31.7000		31.70
1	1	CS	7324713	CLEANER, GRIL QUICK CLEAN	1M 40/3.2 OZ	3D ECOLOGY			CS	42.9100	chem	42.91
1	1	CS	8304505	DRINK, RSF SHK CHOC FLVR	24/20 OZ	SUNOPTA			CS	32.1600		32.16
1	1	CS	8600645	CUP, PET PLST 12 Z CLD CL	20/50 EA	DART			CS	37.9700		37.97
1	1	CS	8629717	LID, CUP SPLT 3 2ESS-E 2 DR	20/125 EA	DART			CS	25.2500		25.25
1	1	CS	8914897	STRAW, JMB 7.75" BLK UNPD	CLR 10/500 EA	MUNDSHAM			CS	30.3800		30.38
1	1	CS	9109275	MAYONNAISE, INDV PLST SHLF	144/.66 OZ	DAILY			CS	97.1700		97.17
1	1	CS	9351990	CLEANER, CLSING CLEAN-UP	4/32 OZ	ECOLAB			CS	96.5000	500	96.50
1	1	CS	9664343	CUP, SPLE PLAST 3 OZ 2 TH	20/125 EA	DART			CS	72.5700		72.57
				REFRIGERATED								
1	1	CS	0827428	EGG, HARD CKD PLD WHL REF	12/1 DZ	GLNVW FRGS			CS	37.1600		37.16
				READY TO EAT - Please Refer to Return Policy								
1	1	CS	1244268	PICO DE GALLO, FRESH REF	SALSAS LB	FRESCA			CS	11.9200		11.92
				READY TO EAT - Please Refer to Return Policy								
1	1	CS	1419514	CHEESE, SWIS SLCD .75 Z 3.5"	6/1 5 LB	MATHOUELI			CS	35.6700		35.67
				READY TO EAT - Please Refer to Return Policy								
1	1	CS	2331353	TOMATO, RND 5X6 #1 GRD FRSH	25 LB	CROSS VALY			CS	28.7000		28.70
1	1	EA	2348936	CARROT, BTCH 7.5X4" FRES	5 LB	CROSS VALY			EA	5.7400		5.74
				READY TO EAT - Please Refer to Return Policy								

ACCOUNT NO.	INVOICE NO.	INVOICE DAT	CUSTOMER NO.	PURCHASE ORDER NUMBER	DELIVERY SALES LOC.	REP.	UNDERLIN
9122:150	6025392	06/12					

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN E GLE LANDING PKWY
3989 EAGLE LANDING PKWY

ORANG PARK FL
32065
904 2 1 5600
DEPT 08

Remit To:
PO Box 198421
ATLANTA GA
30384-8421

ShipFrm: 5425 S WILLIAMSON BLVD PORT ORANGE FL Ship Date: 06/12/20 Page 00 of 04
PrtTrms: Special DRIVER PLEASE LEAVE FINAL RECEIPT FOR INV CHANGE
StTrms: NET 21 DAYS

Key	Qty Ordered	Qty Shipped	Sales Unit	Product	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
				30462								
1	1		CS	2427540	BEEF, STRIP LOIN 0X1 CHO	JG 1/ LBA	STOCK FRDS		15.00	LB	13.3400	326.94
					CS 0001 1/ 90 LBS							
1	1		CS	2679634	ZUCCHINI, GREEN #1 MEDIUM FRESH LB		PACKER			CS	10.9700	10.97
2	2		CS	2721173	CHICKEN, WING FRSH RNDM	MRNN/10 LB	PATUXENT			CS	61.3500	122.70
3	3		CS	2725711	CHICKEN, BRST SNGL 6 2 BN	4/5 LB	PATUXENT			CS	84.2500	252.75
1	1		CS	2971551	HAM, SLCD 97 I W/A SMKD	2/ LB	MILLSTONE			CS	49.0800	49.08
					READY TO EAT - Please Ref to Return Policy							
1	1		CS	3340510	CHEESE, AMER SLCD 120 CT	4/5 LB	SUNNY FARMS			CS	77.1000	77.10
1	1		CS	4207247	CORNED BEEF, SLCD CKD REF	66 6/2 LB	HORMEL			CS	109.3100	109.31
					READY TO EAT - Please Ref to Return Policy							
1	1		CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY			CS	30.4300	30.43
3	3		CS	5327275	BEEF, PTY GRND 80/20 - 1/4#	240/4 OZ	CITRUS SLCT			CS	47.9200	143.76
1	1		CS	6560619	CHEESE, FETA BLOC IN BRIN	TUB2/9 LB	GLNVW FRMS			CS	57.4600	57.46
					READY TO EAT - Please Ref to Return Policy							
1	1		CS	6577043	TOMATO, RED RND OCD 3/8"	2/5 LB	CROSS VALY			CS	17.5200	17.52
					READY TO EAT - Please Ref to Return Policy							
1	1		EA	7331614	CELERY, STICK #1 FRESH RE	4/5 LB	CROSS VALY			EA	4.7900	4.79
					READY TO EAT - Please Ref to Return Policy							
1	1		CS	9124520	DRESSING, RANCH HMSTY PLST	JAR4/1 GA	KENCO			CS	44.2900	44.29
					READY TO EAT - Please Ref to Return Policy							
					FROZEN							
2	2		CS	0488239	ROLL, HOGI WHT 8" SLCD BK	FZN6/6/3.7 DZ	COSTANZO'S			CS	32.0200	64.04
1	1		CS	1054265	BUN, HOT DOG WHT 6" SLCD	6/12PK 7 OZ	MILLTEX IND			CS	39.3500	39.35
1	1		CS	1475608	BREAD, FLAT 5X13" OVAL BK	FZN36/3.81 OZ	STONEFIRE			CS	26.2500	26.25
1	1		CS	1570108	APPETIZER, CHS CHEDR BRDD	10/2.5 LB	PRETZ LTNG			CS	47.3400	47.34
1	1		CS	1904462	CHILI, BF W/ BEAN PHD-FRE	RTU4/8 LB	MOLLYS KIT			CS	84.9600	84.96
1	1		CS	2883130	POTATO, TF SC 3/8" EXTRA	6/5 LB	SIMPLOT			CS	47.1500	47.15
1	1		CS	3200145	SALMON, ATLNTC 6 2 PIN PB	30 10 LB	MARKUK BNK			CS	105.2800	105.28
1	1		CS	3330099	HOT DOG, AP 6 1/2 RLS GR	10 LB	PATUXENT			CS	37.2200	37.22
1	1		CS	4326880	MAHI MAHI, 6 7 PC BLSL RA	FZN10 LB	MARKUK BNK			CS	115.3900	115.39
1	1		CS	4350495	BACON, PORK 18-22C SLC LA	15/1 LB	PATUXENT			CS	37.8300	37.83
1	1		CS	4854628	EMPANADA, BF & CHS CKD FZ	80X3/8/3 OZ	ELMONTERET			CS	30.3400	30.34
1	1		CS	5416565	SHRIMP, BTRD BRDD PARFR 6-	4/2.5 LB	KNG & PRNC			CS	42.4200	42.42
1	1		CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2.5 LB	LAMB WESTN			CS	65.2200	65.22
1	1		CS	6011266	CHURRO, PLN 10" SS BULK FD	100/1.2 OZ	MONARCH/PRO			CS	50.0000	50.00
1	1		CS	6327266	BEEF, GRND 80/20 FINE RAU	ZN 4/5 LB	CLNN SELCT			CS	92.3700	92.37
5	5		CS	6553758	ROLL, ASH WHT 3 5" SLCD BK	6/8/3.5 OZ	ROSELLA			CS	145.2400	145.24
1	1		CS	6602296	GUACAMOLE, POUCH FZN SUPR	4/4 LB	DELPASSO			CS	41.3800	41.38

ACCOUNT NO: 9122315G | INVOICE NO | INVOI DAT 06/13 | CUSTOMER NO | PURCHASE ORDER NUMBER | SALES LOC | SALES REP | DATE ORDERED

Bill To: SD VILLAGE COMM DEV DISTR
3939 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att CHRIS COLLETTI

Ship To: TRN E SLE LANDING PKWY
3939 EAGLE LANDING PKWY
ORANG PARK FL
32065
904 2 1 5600
DEPT

Remit: ATLANTA
30384-8464

ShipFrm: 5425 S WILLIAMSON BLVD PORT ORANGE FL Ship Date Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
Terms:
Terms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Units	Product Number	Description	Pack Size	Label	Pricing Unit	Unit Price	Extended Price
1	1	CS	6917804	APPETIZER, BEAN GRN BIRD	120N6/2 LB	DULLTH KIT	CS	47.8100	47.81
1	1	CS	7143605	RIDE, POTPN FRIED CKD 30%	5# AVG LB	MINN	CS	39.5000	39.50
5	5	CS	7637713	CHICKEN, TNDLN WING FRIR	3EER2/5 LB	FRIVAENI	CS	39.9600	199.80
1	1	CS	8727024	BEEF CUBE TENDERIZED MEATL	96 5OZ PC	CUTTS LEWI	CS	55.0000	55.00
2	2	CS	9205147	BEEF, PTY GRND 75/25 3:1	48/160/5.33 OZ	IMLIGTYIND	CS	87.2000	174.40
1	1	CS	9870536	CHICKEN, WGS 3 P Z GRDD	160/2.5 LB	TYSON FOOD	CS	71.1100	71.11

STORAGE LOCATION RECAP (M)

TOTAL DRY	PIECES ORDERED	14	PIECES SHIPPED	14	ITEMS SHIPPED	14	2617.92
TOTAL REFRIGERATED	PIECES ORDERED	43	PIECES SHIPPED	43	ITEMS SHIPPED	18	1266.30
TOTAL FROZEN	PIECES ORDERED	48	PIECES SHIPPED	48	ITEMS SHIPPED	22	1026.47

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1518.89	PIECES ORDERED:	75	PIECES SHIPPED:	75
TOTAL GROSS WGT	1477.62				

PRODUCT TOTAL $ 4210.02

TAXABLE AMOUNT $ .00
NON TAXABLE $ .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery $ 4210.02

40

1460-000 -771.46
1470-000 771.46

000
~~240~~ -1340 = 2979.23
240 - 7444 = 66.40
240 - 7444 = 48.59
500 - 7450 = 304.38
500 - 5500 = 771.46

Total = 4170.06

-39.96
4170.06

SD Levy

ACCOUNT NO	INVOICE NO	INVOICE DATE	CUSTOMER NO	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]

Route [illegible]

ORDER NUMBER [illegible]

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

Ship To:
TRN E GLE LANDING GLF CLB
3989 AGLE LANDING PKWY
ORANG PARK FL
32065
904 2 1 5600
DEPT [illegible]

Remit To:
US Food [illegible]
P O BOX 198421
ATLANTA GA
30384-8421
[illegible]

Ship From: 5425 S WILLIAMSON BLVD PORT ORANGE
Customer Terms: NET 21 DAYS
Ship Via: Special Truck
Page [illegible]

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	1326313	FROZEN SOUP, TMTO FLRIN W/ PASTA	3/4 LB	MOLLYS KIT			CS	28.5300	$ 28.53

STORAGE LOCATION RECAP(H)

TOTAL FROZEN PIECES ORDERED 1 PIECES SHIPPED 1 ITEMS SHIPPED 1 28.53

*** INVOICE SUMMARY ***
TOTAL NET WGT 12.00 PIECES ORDERED 1 PIECES SHIPPED 1 ITEMS SHIPPED 1
TOTAL GROSS WGT 13.00

PRODUCT TOTAL $ 28.53

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping price [illegible] $ 28.53

* You agree with respect to any dispute arising out of your purchase from US Foods [illegible] 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 [illegible] shall be governed by the Federal Arbitration Act, 9 U.S.C. s.. and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures, and (iv) each party [illegible] attorneys' fees and costs
* Fuel Surcharge: For information about the Fuel surcharge, go to https://www.usfoods.com/terms/fuelsurcharge/Standards-IdEIAAreaLowerAtlantic.html

~~240~~ 000 1340 = 28.53

SB 6-19

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221180	8025138	06/13/25	11081140		[illegible]	[illegible]	[illegible]

Route [illegible]

ORDER NUMBER [illegible]

Bill To:	Ship To:	Remit To:
BD VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 Att: CHRIS COLLETTI	TRN EAGLE LANDING [illegible] 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 [illegible] 5600 DEPT [illegible]	US Foods [illegible] P.O. BOX [illegible] [illegible] 30384-8481 [illegible]

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL [illegible]

tTrms:

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

/tTrms: NET 21 DAYS

by 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 [illegible] 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 [illegible]. 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 ingredients

* 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 [illegible] derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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

Invoice# 41263428
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
890 OAKLEAF PLANTATION PKWY.
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065

1*4

CustP/O:JIM 9047133055 Reps :304 / Terms:Net 30 Days
Ord-Date:03/28/25 W/B:Edward Nieves Order# :21510444
Billed-Date:03/28/25 Ship-Via:Wesco Turf Truck

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
145-2280	ENGINE-KOHLER, ECH440	3	3	0	1374.352 EA	4,123.06
MADNESS2	MAINTENANCE MADNESS PROMO	1	1	0	0.000 EA	0.00

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
4,123.06	0.00	0.00	0.00	0.00	0.00	0.00	4,123.06

JIM 904-713-3055 HRS 6-2

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

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

Invoice# 41270659
Location# 02
Date 05/16/25
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*1

CustP/O:MITCH
Ord-Date:04/24/25
Billed-Date:05/16/25

Reps :304 /
W/B:Edward Nieves
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21515110

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z3436820368935406						
FLX55-6-59	CONV,1.5IN,PC,59NOZ, TRUJ	1	1	0	176.850 EA	176.85

7610-400

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
176.85	0.00	0.00	0.00	0.00	0.00	0.00	176.85

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

Invoice# 41271169
Location# 02
Date 05/20/25
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

4*7

CustP/O:JIM 904-713-3055 Reps :304 / Terms:Net 30 Days
Ord-Date:05/20/25 W/B:Kitia Coney Order# :21519913
Billed-Date:05/20/25 Ship-Via:UPS GROUND

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z3436820367709386						
108-3814	FILTER-AIR **PP	3	3	0	26.450 EA	79.35
107-7817	FILTER-OIL, ENGINE **PP	3	3	0	13.560 EA	40.68
140-2558-03	GTX SWING ARM ASM	1		1	659.696 EA	0.00
131-6667	TIRE (24 X 12.00-10) 4P K506 **PP	2	0	2	161.450 EA	0.00
DUCK.FLYER	MEMORIAL DAY DUCK FLYER MAY 16-21, 2025	1	1	0	0.000 EA	0.00

7610-400

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
120.03	4.50	0.00	0.00	0.00	0.00	0.00	124.53

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

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

Invoice# 60069943
Location# 04
Date 05/14/25
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

2*10

CustP/O:MITCH
Ord-Date:05/09/25
Billed-Date:05/14/25

Reps :304 /
W/B:Phil Patterson
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :40329328

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
118-6699	NOZZLE, INTER, 8 DEG, PURPLE	10	10	0	3.000 EA	30.00

7610-400

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
30.00	0.00	0.00	0.00	13.31	0.00	0.00	43.31

CGPN
2692757308

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.

WEBWATCHDOGS Invoice

SURVEILLANCE CAMERA SYSTEMS

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

Date	Invoice #
7/10/2025	10034

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

Description	Qty	Rate	Amount
Extended Warranty Option- Complete Surveillance Camera System (Pool Parking Lot, Field, Golf Clubhouse) ***Warranty Expires 7/10/2026***	1	450.00	450.00

SW. 7600
6/11/25

1 Year Extended Warranty on Camera Parts, Labor and Equipment
All products are warranted for 1 year from date of purchase. If a product is defective we will repair or replace it. The following situations void the product warranty: Adding 3rd party software to a DVR without prior approval from our technical support department. Damage caused by nature such as flooding, winds, lightning and other similar events. Damage caused by vandalism. Network related issues involving your internet service provider (i.e. new modem, change of internet provider, etc.) Warranty Service Calls will be addressed within a 1-5 day time frame.
After 1 year (outside of the warranty, if not extended), we will continue to support the product at the standard repair labor rate (currently $199 per hour-minimum 2 hours) plus parts, if applicable, or phone technical support for $65.00/hour. Out of warranty repairs are guaranteed for 30 days. Phone support is non-refundable.

Due Date	Terms
7/10/2025	

Subtotal	$450.00
Sales Tax (0.0%)	$0.00
Total	$450.00
Payments/Credits	$0.00
Balance Due	$450.00

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

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	
920486950		05/06/25	05/06/25	05/02/25	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3026119320	05A	62898251	PANTS/BELTS	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
07/20/25

Frt Acct No

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

Net Order Total	$939.6
Shipping and Handling Total	$11.3
Total Invoice	$950.8

If paid by 07/05/25 deduct discount of $ 46.98 (5.00 %) -- REMIT $903.86

2275-000 949.86
1320-000 .98

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 RC1714
Date of Record: May 10, 2025
Supplier: ACUSHNET COMPANY
Reference: 920486950 Audit Number: RC1714

SKU #	Prod ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
09FJ06		FJ Woven Belt (Last Cost:)	MAIN	4.00	25.59	102.36
02FJ77		FJ Pant (Last Cost:)	MAIN	15.00	56.50	847.50
		Totals (2 SKUs)		19.00		949.86

G/L Summary Postings

9I-1320-000	920486950	Inventory - Soft Goods	949.86
9I-2275-000	920486950	Accrued Merchandise Invento	-949.86
		Difference:	0.00

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

INVOICE

B&B Agronomy
9535 Beauclerc Cove Rd
Jacksonville, FL 32257-5729

bnbagronomy@gmail.com
+1 (239) 789-0455

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

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

Invoice details
Invoice no.: 1077
Terms: Net 30
Invoice date: 04/25/2025
Due date: 05/25/2025

#	Product or service	Description	Qty	Rate	Amount
1.	**Earth Medicine 1800#**	Earth Medicine 1800#	1	$2,250.00	$2,250.00
2.	**Delivery**	Delivery	1	$200.00	$200.00
3.	**Late fee**	1.5% · Applied on Jun 2, 2025			$36.75

Total **$2,486.75**

Overdue 05/25/2025

Ways to pay

Contact B&B Agronomy to pay.

7760-400

INVOICE

B&B Agronomy
9535 Beauclerc Cove Rd
Jacksonville, FL 32257-5729

bnbagronomy@gmail.com
+1 (239) 789-0455

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

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

Invoice details
Invoice no.: 1087
Terms: Net 30
Invoice date: 05/21/2025
Due date: 06/20/2025

#	Product or service	Description	Qty	Rate	Amount
1	**Earth Medicine in Sand**	Earth Medicine in Sand	2	$600.00	$1,200.00

Total **$1,200.00**

Ways to pay

Contact B&B Agronomy to pay.

Overdue 06/20/2025

7770-400

CONTRACT INVOICE

Invoice Number: 494858
Invoice Date: 06/16/2025

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	07/16/2025	$ 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 05/15/2025 to 06/14/2025 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

7540 - 500
SB 6/24

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	939934172	03/24/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
07/22/25	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	939934172	03/24/25	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		07/22/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	842258735							
10	6421261128327	BL CG CHRM SFT 24 360 YLW STRP 12B PK	6	6		48.00	0.12	42.24	253.44
	TRACKING NO	1ZW765X90340968442							

2275-000 260.88
1325-000 .06

~~1325/00~~

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

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
UNITED STATES

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

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1686

Date of Record: Apr 04, 2025

Supplier: CALLAWAY GOLF

Reference: 939934172 Audit Number: RC1686

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
42CA05		Callaway ChromeSoft (Last Cost: 10	MAIN	24.00	10.87	260.88
		Totals (1 SKUs)		24.00		260.88

G/L Summar Postin s

9I-1325-000	939934172	Inventory - Hard Goods	260.88
9I-2275-000	939934172	Accrued Merchandise Invento	-260.88
		Difference:	0.00

***** End of Report *****

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	940416163	05/23/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
07/22/25	N60	**273.09**

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	940416163	05/23/25	Walther	Net Due 60 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	05/20/25	HY03091629	Ernie Cruz	UPS (Express Saver)		07/22/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	843053742							
10	4L21S	RH ELYTE 9FW TT DENALI CHAR 60 GR REG GR	1	1		290.00	0.12	255.20	255.20
	Shaft: *0.00*								
	Shaft Flex: Regular								
	Male								
	Grip: *								
	HCVR:NA								
	5720312								
	Walther								
	TRACKING NO	**1ZV8084F0420516853**							

2275-000
~~1325-150~~

5/31/25

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	255.20
FRT CHARGE	17.89
TOTAL DUE	**273.09**

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
UNITED STATES

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

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1721

Date of Record: May 29, 2025

Supplier: CALLAWAY GOLF

Reference: 940416163 Audit Number: RC1721

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
40CA51		Callaway Elyte FW (Last Cost: 262.	MAIN	1.00	273.09	273.09
		Totals (1 SKUs)		1.00		273.09

G/L Summary Postings

9I-1325-000	940416163	Inventory - Hard Goods	273.09
9I-2275-000	940416163	Accrued Merchandise Invento	-273.09
		Difference:	0.00

***** End of Report *****

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	940427377	05/26/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
07/25/25	N60	462.74

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	940427377	05/26/25	Scott Young	Net Due 60 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	05/22/25	4001385690	Ernie	UPS (Express Saver)		07/25/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	843065660							
10	4L07S	LH ELYTE X DR 9.0 TT DENALI CHAR 50 GR R	1	1		505.00	0.12	444.40	444.40
	Shaft: *1.00*								
	Shaft Flex: Regular								
	Male								
	Grip: *Logo Down*								
	HCVR:NA								
	5717122								
	TRACKING NO	1ZV8084F0420538428							

2275-000

1325 ~~100~~

5/31/25

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	444.40
FRT CHARGE	18.34
TOTAL DUE	462.74

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.

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1720

Date of Record: May 29, 2025

Supplier: CALLAWAY GOLF

Reference: 940427377 Audit Number: RC1720

SKU	Prod ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
40C-50		Callaway Elyte Driver (Last Cost:	MAIN	1.00	462.74	462.74
		Totals (1 SKUs)		1.00		462.74

G/L Summary Postings

91-1325-000	940427377	Inventory - Hard Goods	462.74	
91-2275-000	940427377	Accrued Merchandise Invento	-462.74	
		Difference:	0.00	

***** End of Report *****

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 #	4233959000
INVOICE DATE	06/17/2025
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	16	5.623	89.97	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					542.53	
		SERVICE CHARGE						9.08	N
		SUBTOTAL						551.61	
		TAX						(0.00)	
		TOTAL USD						551.61	

240-7465 - 137.36 (linen)

1460-000 -150.00
1470-000 150.00

— OPS Supply —
240-7440 - 114.25
200-7440 - 100.00
400-7440 - 50.00
450-7440 - 100.00
600-7440 - 50.00 SB 6/24

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL _____

CUSTOMER TOTAL CURRENT: 1219.93 PAST DUE: 529.12 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

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$90.44
Payments	-$90.44
Current Charges Due 06/26/2025	$99.38
Total Amount Due	$99.38

Account Information

Bill Date: 06/05/25 Billing Cycle: 4
Account Number A00024255
South Village CDD
890 Oakleaf Plantation Parkway Golf Course Mait Blding, 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/

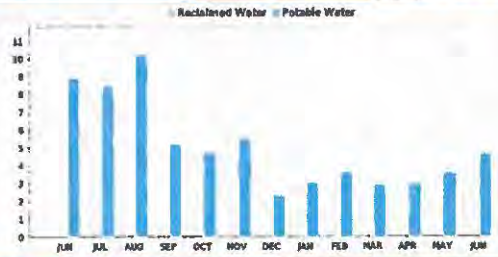
X @CCUA

Facebook CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$19.62
Potable Water Usage - Tier 1	$2.71	4.628 kGal	$12.54
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$40.92
Sewer Usage Charge - Tier 1	$5.42	4.628 kGal	$25.08
Total Current Charges			**$99.38**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/02/25 - 05/30/25 Days: 28

Meter	Previous Read	Current Read
85887693	1,085,199	1,089,827

7820 - 400
SD 6/24

Message Board

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

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

CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	06/05/25
Due Date:	06/26/25
Account Number:	A00024255
Service Address:	890 Oakleaf Plantation Parkway Golf Course Mait Blding, Orange Park

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

Total Amount Due **$99.38**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10606B
2000000367 17/6

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

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

0A00024255 0000009938 062625 0 0 4

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$75.13
Payments	-$75.13
Current Charges Due 06/26/2025	$64.87
Total Amount Due	**$64.87**

Account Information

Bill Date: 06/05/25 **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/

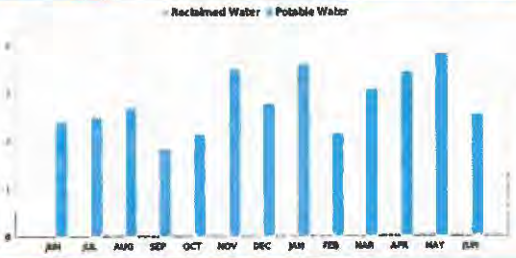
X @CCUA

Facebook CCUAFL

Current Charges

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			$13.08
Potable Water Usage - Tier 1	$2.71	2.554 kGal	$6.92
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$29.81
Sewer Usage Charge - Tier 1	$5.42	2.554 kGal	$13.84
Total Current Charges			**$64.87**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/02/25 - 05/29/25 **Days: 27**

Meter	Previous Read	Current Read
69235510	516,143	518,697

7800
~~7800~~ - 400
SB 4/24

Message Board

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

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

CLAY COUNTY UTILITY AUTHORITY

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

Bill Date: 06/05/25
Due Date: 06/26/25
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 **$64.87**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10606B
2000000366 17/5

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

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

0A00024256 0000006487 062625 0 0 4

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$78.34
Payments	-$78.34
Current Charges Due 06/26/2025	$61.99
Total Amount Due	$61.99

Account Information

Bill Date: 06/05/25 **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/

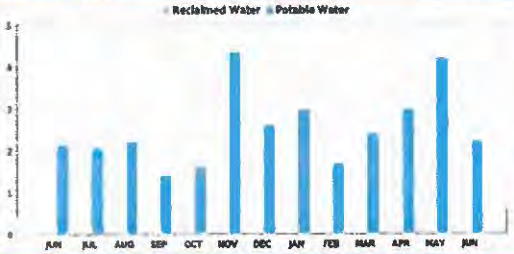
X @CCUA

Facebook CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$13.08
Potable Water Usage - Tier 1	$2.71	2.2 kGal	$5.96
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$29.81
Sewer Usage Charge - Tier 1	$5.42	2.2 kGal	$11.92
Total Current Charges			**$61.99**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/01/25 - 05/29/25 **Days: 28**

Meter	Previous Read	Current Read
70956036	377,992	380,192

7820-400

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:	06/05/25
Due Date:	06/26/25
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 **$61.99**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10606B
2000000365 17/4

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

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

0A00024263 0000006199 062625 0 0 4

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$7,435.27
Payments	-$7,435.27
Current Charges Due 06/26/2025	$3,713.06
Total Amount Due	$3,713.06

Account Information

Bill Date: 06/05/25 **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	6,751.02 kGal	$3,713.06
Total Current Charges			**$3,713.06**

Meter Readings

Other Meter

Read Dates: 05/02/25 - 05/29/25 **Days:** 27

Meter	Previous Read	Current Read
84501490	399,011,050	405,762,070

7820 - 406

38 ce/24

Message Board

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

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

CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	06/05/25
Due Date:	06/26/25
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 **$3,713.06**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ___

AY10606B
2000000364 17/3

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

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

0A00024298 0000371306 062625 0 0 1

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$90.36
Payments	-$90.36
Current Charges Due 06/26/2025	$49.49
Total Amount Due	$49.49

Account Information

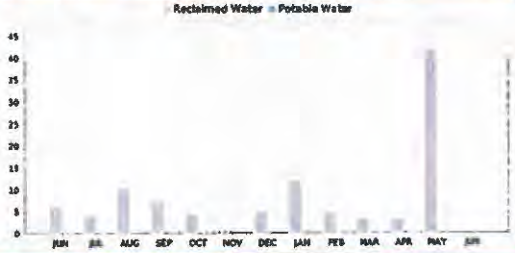
Bill Date: 06/05/25 Billing Cycle: 4
Account Number A00030751
South Village CDD
4154 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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	0.017 kGal	$0.02
Total Current Charges			**$49.49**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/01/25 - 05/29/25 Days: 28

Meter	Previous Read	Current Read
82100743	774,886	774,903

7820-400
SB 6/24

Message Board

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

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

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

Bill Date:	06/05/25
Due Date:	06/26/25
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 **$49.49**

Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ____

AY10606B
2000000363 17/2

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

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

0A00030751 0000004949 062625 0 0 8

HONOURS GOLF COMPANY
Employee Expense Report

APPENDIX 1

Employee: Ernie Cruz

Golf Course: Eagle Landing

Date	Business Purpose	Airfare	Gas	Rental Car	Personal Auto			Hotel	Food	Phone	Other		Total
					Miles	Rate	Total				Amount	Type	
													-
													-
					0.00	0.575	0.00					Travel Expense/500-7160	-
					0.00	0.575	0.00	0.00				Travel Expense/500-7160	-
					0.00	0.575	0.00						-
					0.00	0.575	0.00						-
						0.575	0.00					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 Maintenance/500-7660	-
												Clubhouse Maintenance/500-7660	-
													-
													-
6/24/25											50.00	Monthly cell phone expense/500-7835	50.00
												F&B expenses/240-7440	-
												Clubhouse Supplies Misc/500-7440	-
												Office Supplies Misc/500-7440	-
													-
												PGA Dues Expense/500-7590	-
													-
													-
													-
													-
													-
Total Amount		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	50.00		50.00

Receipts must be attached for items over $25.00

Employee Signature: _____

Date: 6/24/2025

For Internal Use

Date Processed 6-24-25

Approved: _____

BANK OF AMERICA

Adv Plus Banking - 7880 : Account Activity

Transaction details

Posting date	Jun 5, 2025
Description	VERIZON WIRELESS DES:PAYMENTS ID:XXXXXXXXXX00001 INDN:XXXXX0004209XXXXX00001 CO ID:XXXXX44794 PPD
Type	Other Payment
Status	Reconciled
Amount	-$115.34
Description	VERIZON WIRELESS DES:PAYMENTS ID:XXXXXXXXXX00001 INDN:XXXXX0004209XXXXX00001 CO ID:XXXXX44794 PPD
Merchant name	VERIZON
Transaction category	Home & Utilities: Telephone Services

INVOICE NUMBER: 2105 - 177599

INVOICE - OFFICE COPY

DATE 1-21-25

FISH WINDOW CLEANING®

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

151 College Dr. Ste 7
Orange Park, FL 32065

P: (904) 272-1944
F: (904) 276-1947

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

Vendor Number: N/A
Store Number:

Eagle Landing Clubhouse - Orange Park

3989 Eagle Landing Parkway
Orange Park FL 32065

Office:(904) 291-7200 Home: Cell:(904) 487-6800

Amount Due $ 150 cc

One of the Boxes Below Must Be Checked

- ☐ Paid Cash / Check at Time of Service
- ☐ Credit Card: For security purposes, please contact our office with your Credit Card information.
- ☒ Please Remit Payment Within 10 days

Scan to:
Leave a Review
Request an Estimate

Svc Rep: Jacob Inspected/Approved By (Sign): X Completed (Print):

Window Cleaning Ground - $180.00

Contact: Scott Swenson

EQUIPMENT: See Below - Clean FRONT ENTRANCE glass & Back of Bldg. (REST. GLASS). Incl UPPER small windows & bar glass INSIDE & OUT/wipe all frames and ledges. remove cobwebs/Ladder. small gear/MUST CALL SCOTT SWENSON 487-6800 when you get onsite/Clean after 7am!!

Subtotal	180.00
Sales Tax	0.00
Total	180.00

Billed 1 X 4 Route: ARG Rain Route: N Week: 1266 naJan-W3 JLC: 20241211

VISA AMERICAN EXPRESS DISCOVER

PLEASE PAY FROM THIS INVOICE

LLC: 20241211

7600
160 — 450
SB 6/24

INVOICE NUMBER: 2105- 180472

INVOICE - OFFICE COPY

DATE 3/26/25

FISH WINDOW CLEANING®

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

151 College Dr. Ste 7 P: (904) 272-1944
Orange Park, FL 32065 F: (904) 276-1947

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

Svc Rep: Alan, Troy Inspected/Approved By (Sign): X (Print):

Vendor Number: N/A
Store Number:
Eagle Landing Clubhouse - Orange Park

3989 Eagle Landing Parkway
Orange Park FL 32065

Office:(904) 291-7200 Home: Cell: 904 487-6800

Amount Due $ 180.00

One of the Boxes Below Must Be Checked

- ☐ Paid Cash / Check at Time of Service
- ☐ Credit Card: For security purposes, please contact our office with your Credit Card information.
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Scan to:
Leave a Review
Request an Estimate

Window Cleaning Ground - $180.00

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Subtotal	180.00
Sales Tax	0.00
Total	180.00

Billed 1 X 4 Route: ARG Rain Route: N Week: 1274 naMar-W3 JLC:20250219

LLC:20250219

MasterCard VISA AMERICAN EXPRESS DISCOVER

PLEASE PAY FROM THIS INVOICE

7600
7600 – 450
SB 6/24

GT GOLF SUPPLY CO

THE PROACTIVE SPORTS GROUP

Remit To:
GT Golf Holdings, Inc.
1200 SE 2nd Avenue
Canby, OR 97013

Invoice #INV618516

Sales Order #SO456696

PO #Logoed Pencils - Repeat

Date: 5/23/2025
Due Date: 7/22/2025
Terms: 2% 30 - Net 60
Tracking #: 1Z69V6520351105218
Sales Rep: 74 Jay McWilliams
Customer ID: 8422

Total
USD 361.25

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
12006	Hex Pencil - with Eraser Imprinted -1 Gross Box	25	0	14.25	356.25
Subtotal					356.25
Shipping Cost (SHGround 5)					5.00
Tax Total					0.00
Total					**USD 361.25**
Payments/Credits					**USD $0.00**
Balance Due					**USD $361.25**

"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.

Eagle Landing Golf Club
CHECK REQUEST

Date: June 20, 2025

To: Hazziez Robinson
Mem #) A018D1

Amount: $1,715.72

For: Overpayment of Member Dues
Member had paid dues in advance on Jan 2, 2025
Member's wife had continued to make payments without realizing he paid in full.
Membership: Jan – Apr $299/mo = $1,196
Trail Fee: Jan – Apr $100/mo = $400
Tax: $119.97
Total Refund: $1,715.72

Please send check to pro shop and we will return to member.

Requested by: Ernie Cruz, PGA

Approved by: _____

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: RO167359
Invoice Date: 06/18/2025 11:12:49 AM
Delivery Date: 06/18/2025 11:12:49 AM

Amount Due: $528.53
Due Date: 07/18/2025

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: RO167359		Purchase Order Number: none	BOL Number: RO167359		
065/Bulk	Regular Gasonline/Bulk		129.4000	$2.53500	$328.03
				Tax:	$75.50
				Total This Item:	$403.53
				NET 30 Terms:	$0.00
Carrier: PMO		Vehicle: none	Salesperson: none		
Order Number: RO167359		Purchase Order Number: none	BOL Number: RO167359		
PMO Service Fee	PMO Service Fee		1.0000	$125.00000	$125.00
				NET 30 Terms:	$0.00

7740-400

6/24 SB

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		$0.13	No
Federal Gas Excise Tax		$23.68	No
Fed Envir Fee - 10% Ethanol		$0.25	No
Florida Fuel Tax		$27.98	No
Florida Pollution Fee		$2.68	No
Florida Local Option Tax		$7.76	No
Florida S.C.E.T.S.		$12.55	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		$0.47	No

No terms discount available for this invoice.

Products Total:	$453.03
Shipping / Freight Total:	$0.00
Header Freight Surcharge:	$0.00
Tax Total:	$75.50
Invoice Total:	$528.53
Discount Total:	$0.00
Net Invoice Total:	$528.53
Total Due:	$528.53

SHARP ENERGY

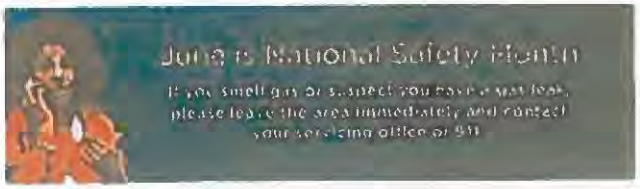
4613 Philips Hwy 208B Jacksonville, FL 32207
(904)661-7590

Invoice Information

Customer Name:	EAGLE LANDING-CAFE
Account Number:	2036037
Current Balance:	$811.14
Invoice Date:	06/05/25
Due Date:	Upon Receipt
Amount Due:	$811.14

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

Important Messages



Summary of Transactions

DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	$0.00
06/03/25	20952	BULK PROPANE JACKSONVILLE 244.6GALS@$3.1657	$774.33
06/03/25	20952	COUNTY UTILITY TAX	$21.09
06/03/25	20952	FUEL SURCHARGE	$3.76
06/03/25	20952	HAZMAT FEE	$11.96
		/3973 EAGLE LANDING PKWY//ORANGE PARK FL 32065	

Summary of Amount Due

Previous Balance	$0.00
Current Transactions	$811.14
Amount Due:	$811.14

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

Please bring entire invoice when paying in person.

Page 1 of 2

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

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

7740-240

4/24
23

****INVOICE****

2472000003 PRESORT PBPS001 <B>

EAGLE LANDING-CAFE
% MATT BIAGETTI
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Remittance Section

Account Number:	2036037
Invoice Date:	06/05/25
Due Date:	Upon Receipt
Amount Due:	$811.14
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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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
6/18/25				
TRUCK STOP 343 /009	784966	583301648	7	1
ROUTE 3736	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1296578 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER: TEMPLETON			

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

DOC	QTY	CD	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	5 LB	SYS IMP CHEESE BLUE CRUMBLES 1009125	0671677	20.10		20.10				
C	1	SCS	4	5LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	61.98		61.98				
C	1	SCS	6	5 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	87.67		87.67				
C	1	CS	8	1.5 LB	BRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	44.57		44.57				
C	1	CS	384	9 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	17.98		17.98				
					GROUP TOTAL****				232.30				
					MEATS								
F	1	CS	32	5 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	85.03		85.03				
					GROUP TOTAL****				85.03				
					FROZEN								
F	1	CS	36	7 OZ	KRAFT MACARONI AND CHEESE P 10021000704436	8538852	45.47		45.47				
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				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
8	1	9	6.4	145

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	450.95
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 2

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

Sysco 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
6/18/25			
TRUCK STOP 343 /009	784966	583301648 7	2
ROUTE 3736	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1296578 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

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

SEQ	QTY	:	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS CODE	QTY
F	1	CS	72	2.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	42.05		42.05				
					GROUP TOTAL****				175.67				
					CANNED & DRY								
C	1	S	ONLY	36 CT	HERSHEY CANDY BAR KIT KAT 1.5 OZ 3400024600	4599775	37.83		37.83				
C	1	S	ONLY	1GAL	KENS DRESSING BALSAMIC VINEGARETTE KE0955	7872328	15.61		15.61				
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	1	S	ONLY	1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.17		12.17				
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	41.74		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****				258.37				
					PAPER & DISP								
D	1	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.04		21.04				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
9	4	13	11.2	300

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL 772.41
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 YOOR 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

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
6/18/25			
TRUCK STOP 343/009	784966	583301648	7 3
ROUTE 3736	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1296578 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

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

DOC	QTY	CS/PI	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	2	CS	2025	CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.04		54.08				
D	2	S	ONLY500	CT	SYS CLS FOIL SHEET 9X10.75IN SILVER W69372	6938500	11.68		23.36				
D	2	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.40		82.80				
					GROUP TOTAL****				181.28				
					PRODUCE								
C	1	CS	112	CT	IMPFRSH CUCUMBER ENGLISH MED SEEDLE FCUK1058	7134591	19.38		19.38				
C	1	CS	124	CT	SYFPNAT LETTUCE ROMAINE FRESH W/LINE 1723816	1723816	38.63		38.63				
C	1	CS	148	CT	PACKER LIME FRESH	1079425	20.58		20.58				
C	1	S	ONLY5	LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	10.82		10.82				
					GROUP TOTAL****				89.41				
					DISPENSER BEVERAGE								
D	1	CS	1	5GAL	COCACOL SYRUP COKE ZERO SUGAR 5X1 B 37150010	5006448	110.15		110.15				
					GROUP TOTAL****				110.15				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				10.23-	*		000	
					CHGS FOR FUEL SURCHARGE				7.00				

240-1340 = 947.70
240-7450 = 181.28

Total = 1128.98

SB 6/24

ORDER SUMMARY : 3016389

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
8	3	11	17.3	182
25	8	33	34.9	627

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. SIGN X — SIGNATURE ACKNOWLEDGES RECEIPT OF ALL ITEMS

NO. PCS REC.

SUB TOTAL	1128.98
TAX TOTAL	
INVOICE TOTAL	1128.98

PAYABLE ON OR BEFORE 7/18/25

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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
6/21/25				
TRUCK STOP 616/003	784966	583307639	0	1
ROUTE 6637	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1296988 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			

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

DRIVER:

LOT	QTY	CS/BT	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	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	23.22		23.22				
					GROUP TOTAL****				64.11				
					MEATS								
F	1	CS	32	5 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	85.03		85.03				
					GROUP TOTAL****				85.03				
					FROZEN								
F	1	CS	62.5	LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.08		31.08				
F	3	CS	64.5	LB	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	36.07		108.21				
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	42.05		42.05				
F	1	CS	3	4 LB	SYS CLS SOUP FAGIOLA PASTA CONC 000035568	2582120	39.79		39.79				
F	1	CS	4	4LB	CMBLRSV SOUP HEARTY CREOLE JAMB 200000021083	2737124	55.42		55.42				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
11		11	9.9	257

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL	493.65
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD. | CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X | NO. PCS RTC.

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 RECIVABLES 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

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
6/21/25				
TRUCK STOP 616 /003	784966	583307639	0	2
ROUTE 6637	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1296988 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER:			

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

DSC	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
					GROUP TOTAL****				344.51				
					CANNED & DRY								
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 LMN/LM WIDEMOUT 10052000328681	7468507	29.84		29.84				
D	1	CS	24	20OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	29.84		29.84				
C	1	CS	8	59 OZ	TROPCNA JUICE ORANGE PURE PRE 10048500201029	8410563	34.03		34.03				
D	1	CS	12	32 OZ	OCNSPRY JUICE PNAPL BTL BAR MIXER 25924	4042263	26.77		26.77				
D	1	CS	12	1L	ROSES MIX COCKTAIL GRENADINE 10002621	6856983	46.10		46.10				
D	1	S	ONLY	1GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	44.79		44.79				
D	1	S	ONLY	2 KG	ROLAND OLIVE KALAMATA PTD BABY GREECE 71716	6906547	33.41		33.41				
D	1	CS	60	1.75 ZGM	SNACK MIX CHEX TRDTNL FLVR 1240000	7592348	32.98		32.98				
D	3	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		41.19				
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				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
15	2	17	16.4	564

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SHB TOTAL 936.63
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.

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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
6/21/25				
TRUCK STOP 616/003	784966	583307639	0	3
ROUTE 6637	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1296988 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

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

DEL	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					GROUP TOTAL****				442.98				
					PAPER & DISP								
D	2	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.04		42.08				
D	2	CS	2025	CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.04		54.08				
D	2	CS	2025	CT	SYS CLS CUP PLAS CLR SQUAT 9 OZ RIGID SY9	4023073	54.95		109.90				
D	3	CS	250	CT	SYS CLS KIT CUTLERY MED KFS/S&P YMKFSKWNSPSY	0621999	28.17		84.51				
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	42.93		42.93				
					GROUP TOTAL****				416.30				
					SUPPLY & EQUIPMENT								
D	2S		ONLY	60 IN	SUPPCLS HANDLE MOP FIBRGLS QUICK C M8911-SYS	4180279	15.15		30.30				
					GROUP TOTAL****				30.30				
					PRODUCE								
C	1	CS	14	OZ	IMPFRSH BASIL FRESH HERB 00074865229166	2004513	6.38		6.38				
C	1	CS	12	4CT	SYFPNAT LETTUCE ROMAINE FRESH W/LINE 1723816	1723816	38.60		38.60				
C	1	CS	14	8 CT	PACKER LIME FRESH	1079425	19.95		19.95				
C	1	S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	8.81		8.81				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
15	3	18	28.5	218

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL 1456.97
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES 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.

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CONT. ON PAGE 4

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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

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
6/21/25				
TRUCK STOP 616/003	784966	583307639	0	4
ROUTE	PURCHASE ORDER			
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1296988 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER:			

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

LOC	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
C	2	S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	10.82		21.64				
C	1	CS	1	25 LB	IMPFRSH TOMATO BULK 5X6 FRESH	1763432	29.20		29.20				
					GROUP TOTAL****				124.58				
					DISPENSER BEVERAGE								
D	1	CS	1	5GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	110.15		110.15				
					GROUP TOTAL****				110.15				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				15.08-				
					CHGS FOR FUEL SURCHARGE				7.00				
	ORDER SUMMARY				: 3023266 3023284 3025240 3025594 3025250								

1460-000 -402.62
1470-000 402.62

000
~~240~~ 1340 = 985.37
100-7450 = 221.89
200-5500 = 108.21
800-7245 = 294.41

Total = 1609.88

SB 6/24

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
2	2	4	2.4	92
43	7	50	57.2	1131

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL	1609.88
TAX TOTAL	
INVOICE TOTAL	1609.88

DRIVER'S SIGN

NO. PCS DELVD. | CUST. SIGN X SIGNED INVOICE EVIDENCES OF ALL ITEMS | NO. PCS REC.

PAYABLE ON OR BEFORE 7/21/25

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 LANSUIT 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

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
38286502	405510
Invoice Date	**Due Date**
04/25/25	07/24/25
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: 2275-000

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	28251625	Noodles	FEDEX-Parcel-Ground	453042994385

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

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	38286502
Invoice Date	04/25/25
Due Date	07/24/25
Total Amount Due	$926.40
If Paid By: 06/24/25	$910.27

91 - Eagle Landing Golf Club
GOLF - GOLF SHOP
Receiving SKUs into Inventory - Audit RC1705
Date of Record: May 02, 2025
Supplier: TAYLOR MADE GOLF CO INC
Reference: 38286502 Audit Number: RC1705

SKU #	Prod.ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
42TM01		Taylormade NOODLE (Last Cost: 19.3	MAIN	48.00	19.30	926.40
		Totals (1 SKUs)		48.00		926.40

G/L Summary Postings

91-1325-000	38286502	Inventory - Hard Goods	926.40
91-2275-000	38286502	Accrued Merchandise Invento	-926.40
		Difference:	0.00

***** End of Report *****

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
38286766	405510
Invoice Date	**Due Date**
04/25/25	07/24/25
Terms	**Invoice Amount**
2% 60, NET 90	$186.70
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

100
1325

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	28252124	Speedsoft	FEDEX-Parcel-Ground	453042994190

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

2275-000 186.40
1325-000 .30

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	38286766
Invoice Date	04/25/25
Due Date	07/24/25
Total Amount Due	$186.70
If Paid By: 06/24/25	$183.22

Invoice

Reference Nbr.: 008557

Date: 22-Apr-2025
Due Date: 22-May-2025
Customer ID: C0000559
Master Inv Total: 331.49

TOTAL Invoice: 331.49

Trigon Turf Sciences
New Address
Department # 5612
P.O. Box 25008
Bradenton, FL, 34206-5008
Phone: 757-220-4466

BILL TO:
Eagle Landing Golf Club
890 Oakleaf Plantation Pkwy
Orange Park FL 32065
United States of America

SHIP TO:
Eagle Landing Golf Club
890 Oakleaf Plantation Pkwy
Orange Park FL 32065
United States of America
Attn: Jon Roe

CUSTOMER REF. NBR.	TERMS	CONTACT
	Net 30	Bob Sohns

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	2715 Ninja Ocho Turf Guard Set	1.00	EACH	300.00	300.00
4	Freight ShipVia	1.00		31.49	31.49

7610-400

NOTE Removed Tax from Inv 007926 - customer is exempt

Tax Total: 0.00

TOTAL Invoice:	331.49
Balance Remaining :	331.49

Invoice

Reference Nbr.: 008569

Date: 22-Apr-2025
Due Date: 22-May-2025
Customer ID: C0000569
Master Inv Total: 3,470.00

TOTAL Invoice: **3,470.00**

Trigon Turf Sciences
New Address
Department # 5612
P.O. Box 25008
Bradenton, FL, 34206-5008
Phone: 757-220-4466

BILL TO:
Eagle Landing Golf Club
890 Oakleaf Plantation Pkwy
Orange Park FL 32065
United States of America

SHIP TO:
Eagle Landing Golf Club
890 Oakleaf Plantation Pkwy
Orange Park FL 32065
United States of America
Attn: Jon Roe

CUSTOMER REF. NBR.	TERMS	CONTACT
	Net 30	Bob Sohns

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	10853127008265: Excalibur wetting agent	1.00	CASE	820.00	820.00
2	10111: Quadcal 38-SP	6.00	PAIL15	130.00	780.00
3	10101: ProteSyn	2.00	CASE	315.00	630.00
4	10369: GlycoFuze	2.00	CASE	325.00	650.00
5	10105: Pervade	2.00	CASE	295.00	590.00

7770-400

NOTE:

Tax Total: 0.00

TOTAL Invoice:	3,470.00
Balance Remaining :	3,470.00

Invoice

Reference Nbr.: 008586

Date: 23-Apr-2025
Due Date: 23-May-2025
Customer ID: C0000559
Master Inv Total: 353.97

Trigon Turf Sciences
New Address
Department # 5612
P.O. Box 25008
Bradenton, FL, 34206-5008
Phone: 757-220-4466

TOTAL Invoice: **353.97**

BILL TO:
Eagle Landing Golf Club
890 Oakleaf Plantation Pkwy
Orange Park FL 32065
United States of America

SHIP TO:
Eagle Landing Golf Club
890 Oakleaf Plantation Pkwy
Orange Park FL 32065
United States of America
Attn: Jon Roe

CUSTOMER REF. NBR.	TERMS	CONTACT
	Net 30	Bob Solms

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	10134: Pellet Pro Applicator	2.00	CASE	155.00	310.00
2	Freight ShpVia	1.00		20.72	20.72

7610-400

NOTE:

Tax Total: 23.25

TOTAL Invoice:	353.97
Balance Remaining :	353.97

ACCOUNT NO	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2142643	06/17/25	11221140		3055	0832	06/15/25

Route: 2325 / 3

ORDER NUMBER: 455586

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
306 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/17/25
TrfTrms: 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
				DRY							
1		CS	0698688	OIL, BUTR ALTRN SOYBN SALTD	3/1 GA	MONARCH			CS	35.4700	$ 35.47
1		CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	27.3900	27.39
1		CS	1204361	DRINK, LMN LIME PLST BTL WIDE	24/20 OZ	GATORADE			CS	24.1600	29.16
1		CS	1235803	HONEY, SS POUCH	200/9 GR	HEINZ			CS	15.8700	15.87
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	30.3000	90.90
1		CS	1764534	DETERGENT, POT & PAN MNL P16	5 LT	MONOGRAMCF			CS	75.5400	clean 75.54
1		CS	3112695	DRINK, SODA COLA DIET COKE CAN	24/12 OZ	COKE			CS	19.6200	19.62
2		CS	3554565	DRINK, SODA COLA COKE CLSC CAN	24/12 OZ	COKE			CS	19.6200	39.24
1		CS	3554649	DRINK, SODA DIET COKE ZERO	24/12 OZ	COKE ZERO			CS	19.6200	19.62
1		CS	4959856	RINSE ADDITIVE, DSHWR D28 E-Z	5 LT	MONOGRAMCF			CS	107.2500	clean 107.25
1		CS	5175377	SAUCE, BUFLO HOT RED PLST JUG	4/1 GA	FRANK'S			CS	35.2400	35.24
2		CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	22.5400	45.08
1		CS	6310726	JUICE, CRNBY DRNK 27% BAR PAC	12/32 OZ	OCEANSPRAY			CS	25.7600	25.76
1		CS	6364616	LINER, 12-16 GAL 24X32 CLR	3510/50 EA	MONOGRAM			CS	18.9300	18.93
1		EA	6426001	LABEL, THUR 2X2 DSVBL RL BRN	1 RL	DAYMARK			EA	11.1600	11.16
1		CS	6617609	CONTAINER, FM 6X6 1 CMPT WHT	4/125 EA	MONOGRAM			CS	40.0500	40.05
1		CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ	16/14 OZ	HEINZ			CS	24.3000	24.30
1		CS	7520950	SAUCE, PIZA TMTO CAN SHLF	6/#10 CN	PIZZAIOLO			CS	41.3100	41.31
1		CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	58.7900	58.79
1		CS	8204505	DRINK, RSP BLU COOL PLST BTL	24/20 OZ	GATORADE			CS	29.1600	29.16
1		EA	8426009	LABEL, TUE 2X2 FOOD ROTAN	1 RL	DAYMARK			EA	11.1600	11.16
1		EA	9078868	LABEL, THUR .75" DOT 1000 RL	1 RL	DAYMARK			EA	2.9700	2.97
1		CS	9395781	SCRUBBER, SYTHC FIBR 6X9 GRN	20 EA	NIAGARA			CS	9.1900	clean 9.19
2		CS	9837683	SAUCE, GRLC PARM PLST JAR SHLF	4/.5 GA	SWEET BABY			CS	37.8400	37.84
1		CS	9986647	PEANUT, HALF & PC RSTD SALTD	4/12/1.75 OZ	PLANTERS			CS	26.9200	26.92
				REFRIGERATED							
1		CS	0454210	PEPPER, BELL GREEN CHOICE FRES	5 LB	PACKER			CS	11.3100	11.31
1		CS	1328547	SQUASH, YELLOW #1 MEDIUM FRESH	5 LB	PACKER			CS	10.9900	10.99
1		CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE	2/4.5 LB	MOLLYS KIT			CS	19.8000	19.80
				READY TO EAT - Please Refer to Return Policy							
1		CS	2326411	LETTUCE, ICBRG FRESH REF BOX	24 EA	CROSS VALY			CS	29.7300	29.73
1		EA	2348936	CARROT, STICK 3 3/4" FRESH	5 LB	CROSS VALY	B		EA	7.2700	7.27
				READY TO EAT - Please Refer to Return Policy							
4		CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	63.9900	255.96
3		CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	89.2600	267.78

ACCOUNT NO.	INVOICE NO	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP	DATE ORDERED
91221150	2142643	06/17/25	11221140		3055	0932	06/15/25

Route: 2325 / 3

ORDER NUMBER 455586

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: 06/17/25
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 D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	3331998	BROCCOLI, FLORT MINI ICELS REF4/3 LB READY TO EAT - Please Refer to Return Policy		CROSS VALY			CS	26.6900	26.69
1	1	CS	4284530	PEPPER, BELL RED CHO FRESH REF5 LB		PACKER			CS	15.7500	15.75
1	1	EA	4342010	CARROT, MTSTK SHRD FRESH REF 4/5 LB READY TO EAT - Please Refer to Return Policy		CROSS VALY	B		EA	4.7100	4.71
1	1	CS	4667994	LIME, #1 GRD 48 CT REF 200 SZ 48 EA		CROSS VALY			CS	24.4500	24.45
4	4	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ		CTLMN SLCT			CS	48.1500	192.60
1	1	CS	5332546	PICKLE, DILL KO CC CHIP 5 GA		MONARCH			CS	43.9400	43.94
1	1	CS	5740220	AVOCADO, HALF REF IW 4.5 LB READY TO EAT - Please Refer to Return Policy		DELPASDO			CS	44.9200	44.92
1	1	CS	6213391	DRESSING, CSR CRMY SPCL PLST 4/1 GA		KEN'S			CS	54.0300	54.03
1	1	EA	6712376	CANDY, SNCKR BAR SS IW REF 2 48/1.86 OZ		SNICKERS	B		EA	59.4800	59.48
1	1	CS	7060429	SOUR CREAM, CLTD ALL NTRL TUB 4/5 LB		DAISY			CS	30.0900	30.09
1	1	EA	7233075	DRESSING, VNGRT GREEK BLK OLIV1.000 GA		KEN'S	B		EA	15.3000	15.30
1	1	EA	7331614	CELERY, STICK 4" FRESH REF 4/5 LB READY TO EAT - Please Refer to Return Policy		CROSS VALY	B		EA	9.7900	9.79
1	1	CS	8901336	VEGETABLE BLEND, SLC PBLND BELS LB READY TO EAT - Please Refer to Return Policy		CROSS VALY			CS	27.8600	27.86
1	1	CS	9124520	DRESSING, RANCH HMSTY PLST JAR4/1 GA READY TO EAT - Please Refer to Return Policy		KEN'S			CS	44.2900	44.29
				FROZEN							
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN9/6/3.7 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 FZN36/3.61 OZ		STONEFIRE			CS	28.2500	28.25
1	1	CS	1570108	APPETIZER, CHS CHEDR BRDD GRL 2/5 LB		CHEFS LINE			CS	54.3400	54.34
1	1	CS	2122328	BEEF, STK TBD TP CC 1184B 6OZA24/6 OZA CS: 0001 8.78 LBS		STOCK YRDS		8.78	LB	11.8000	103.60
1	1	CS	2880300	POTATO, SLCD 1/10" SKON RAW 6/5 LB		MONARCH			CS	50.4800	50.48
6	6	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		MONARCH			CS	48.9100	293.46
2	2	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL 10 LB		PATUXENT			CS	35.2200	70.44
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID 20IS LB		PATUXENT			CS	50.8300	50.83
1	1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"6/28.32 OZ		ROTELLA			CS	27.2500	27.25
1	1	CS	5736574	POTATO, SWT FF SC 1/4"X3/8" 5/3 LB		SWEETHING			CS	46.4900	46.49
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB		LAMB WESTN			CS	65.2200	65.22
1	1	CS	6327266	BEEF, GRND 80/20 FINE RAW FZN 4/5 LB		CTLMN SLCT			CS	96.9300	96.93
4	4	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA			CS	33.0400	132.16
1	1	CS	6773501	TART, APPL RSTIC 4" SS BKD 3/8/6.3 OZ		CHEFS LINE			CS	52.0100	52.01
1	1	CS	6911663	PANGASIUS, STPED 5-7 Z FIL PB01S LB		HARBOR BNK			CS	39.4300	39.43

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2142643	06/17/25	11221140		3055	0832	06/15/25

Route: 2325 / 3 ORDER NUMBER: 455586

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: 06/17/25
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 O	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	7165830	POTATO, SKN BOAT 200 CT BKD	15 LB	LAMB NATRL			CS	52.1200	52.12
4	4	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUXENT			CS	39.9600	159.84
1	1	CS	8117129	TURKEY, BRST SLICED .5 OZ	12/1 LB	JENNIE-O			CS	43.8000	43.80
2	2	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5.33 OZ	TNTTSTYTND			CS	87.2000	174.40

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	30	PIECES SHIPPED:	30	ITEMS SHIPPED:	26	897.40
TOTAL REFRIGERATED	PIECES ORDERED:	29	PIECES SHIPPED:	29	ITEMS SHIPPED:	21	1190.74
TOTAL FROZEN	PIECES ORDERED:	33	PIECES SHIPPED:	33	ITEMS SHIPPED:	20	1602.36

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1564.56	PIECES ORDERED:	92	PIECES SHIPPED:	92	ITEMS SHIPPED:	67
TOTAL GROSS WGT:	1702.37						

PRODUCT TOTAL $ 3690.50

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 3690.50

* 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, 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
91221150	2142643	06/17/25	11221140		3055	0372	06/15/25

Route: 2325 / 3

ORDER NUMBER: 455586

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: 06/17/25
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

* 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 *

~~240~~ 000 - 1340 = 3284.99

240 - 7444 = 191.98

100 - 7450 = 213.53

Total = 3690.50

SB 6/24

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2177408	06/17/2025	11221140		3055	832	06/14/2025

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	454772	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: 06/16/2025

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	2632784	ASHTRAY, TBLTP 4.25X1.75 PLST *Shipment Tracking: 450991289288, FEDEX*	TABLECRAFT	1 DZ			CS	$19.8800	$19.88

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	12.00	$19.88
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**12.00**	**$19.88**

INVOICE SUMMARY

		Product Total	$19.88
TOTAL NET WEIGHT SHIPPED	12.00	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	14.00	**PLEASE REMIT THIS AMOUNT BY** 07/08/2025	**$19.88**

240 - 7440 = 19.88

SB 6/24

ACCOUNT NO	INVOICE NO.	INVOICE DATE	CUSTOMER NO	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2247414	06/15/25	11221140		3055	0832	06/18/25

Route: 4316 / 13

ORDER NUMBER: 464200

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: 06/19/25 Page 01 of 02
rtTrms:
vtTrms: 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	9004367	DRY SYRUP, FONTN COLA COKE CLS	5 GA	COKE			CS	121.2200	$ 121.22

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED: 1	PIECES SHIPPED: 1	ITEMS SHIPPED: 1	121.22

*** INVOICE SUMMARY ***

TOTAL NET WGT: 53.79	PIECES ORDERED: 1	PIECES SHIPPED: 1	ITEMS SHIPPED: 1	
TOTAL GROSS WGT: 54.08				

PRODUCT TOTAL $ 121.22

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 121.22

* 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., et. 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/StandardFuelSurchargeEIAAreaLowerAtlantic.html

000
~~240~~ - 1340 = 121.22

SB 6/24

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2247414	06/19/25	11221140		3055	0832	06/18/25

Re te'4316 / 13

ORDER NUMBER: 464200

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: 06/19/25 Page 02 of 02
TrTrms:
PytTrms: NET 21 DAYS
Spcial 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	2289869	06/20/25	11221140		3055	0832	06/19/25

Route: 5321 / 6

ORDER NUMBER: 465990

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: 06/20/25

PrtTrms:
MstTrms: 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	2840726	DETERGENT, OSHUR SOLID POWER 0454-SODIUM HYDROXIDE, SOLID, MIXTURE	4/9 LB	ECOLAB			CS	272.7400	check	272.74
1	1	CS	5771977	OIL, PAN COTG CNOLA BASED 0451-AEROSOL	6/17 OZ	MONARCH			CS	25.6000		25.60
TOTAL HAZARDOUS WEIGHT: 42.40 TOTAL HAZARDOUS PIECES: 2 TOTAL HAZARDOUS CUBE: 1.16												
				DRY								
1	1	CS	0145888	SYRUP, FONTN TONIC WATER	2.5 GA	SEAGRAMS			CS	63.2300	*	63.23
1	1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	27.3900		27.39
1	1	CS	1052380	MAYONNAISE, SS POUCH	500/12 GR	HEINZ			CS	47.2500		47.25
1	1	CS	1059542	TUNA, WHT ALBCR CHNK IN WATER	6/66.5 OZ	EMPRESS			CS	132.4200		132.42
1	1	CS	1306653	MUSTARD, YLW SQZ BTL SHLF	12/12 OZ	FRENCH'S			CS	14.3300		14.33
4	4	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	30.3000		121.20
1	1	CS	2204360	DRINK, FRT PNCH PLST BTL WIDE	24/20 OZ	GATORADE			CS	29.1600		29.16
1	1	CS	4006264	MIX, PNCK BTRMLK ADD WATER	6/5 LB	GOLD MEDAL			CS	33.8600		33.86
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 AMBDX	10/100 EA	VALUGARDS			CS	22.5400		45.08
1	1	CS	6002398	KETCHUP, TMTO FCY 33% SS FOIL	1000/9 GR	HEINZ			CS	27.3000		27.30
1	1	EA	6501159	SEASONING, LMN PPR PLST SHKR	28 OZ	MONARCH			EA	10.4800		10.48
2	2	CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ	16/14 OZ	HEINZ			CS	24.3000		48.60
1	1	CS	6790430	PLATE, PLST 10.25" BLK 1 CMPT	4/125 EA	FACTIV			CS	94.2500		94.25
1	1	CS	6823872	CRACKER, CHS PNT BUTR SNDWH SQ	96/1.42 OZ	FLMUNCHIES			CS	33.6700		33.67
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
4	4	CS	8204505	DRINK, RSP BLU COOL PLST BTL	24/20 OZ	GATORADE			CS	29.1600		116.64
1	1	CS	9357567	PAN, STMTBL FOIL 1/2 2.5"DEEP	100 EA	MONOGRAM			CS	101.3500		101.35
1	1	CS	9395781	SCRUBBER, SYTHC FIBR 6X9 GRN	20 EA	NIAGARA			CS	9.1900	check	9.19
				REFRIGERATED								
1	1	CS	1244268	PICO DE GALLO, FRESH REF SALSA READY TO EAT - Please Refer to Return Policy	5 LB	PACKER			CS	13.6200		13.62
1	1	EA	1326438	ONION, GRN TRIMD ICELS FRESH READY TO EAT - Please Refer to Return Policy	2 LB	CROSS VALY	B		EA	4.8500		4.85

Coke Boy

Refund

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2289869	06/20/25	11221140		3055	0832	06/19/25

Route: 5321 / 6

ORDER NUMBER: 465990

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: 06/20/25
rtTrms:
vtTrms: 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	CS	1419514	CHEESE, SWIS SLCD .75 Z 3.5" 6/1.5 LB		METRODELI			CS	35.5700	35.57
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX 24 EA		CROSS VALY			CS	29.7300	29.73
1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH 5 LB		CROSS VALY	B		EA	7.2700	7.27
				READY TO EAT - Please Refer to Return Policy							
3	3	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO4/10 LB		PATUXENT			CS	63.9900	191.97
4	4	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB		PATUXENT			CS	89.2600	357.04
1	1	CS	3331998	BROCCOLI, FLORT MINI ICELS REF4/3 LB		CROSS VALY			CS	21.6900	21.69
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	4207247	CORNED BEEF, SLCD CKD REF .66 6/2 LB		HORMEL			CS	110.6300	110.63
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	4284530	PEPPER, BELL RED CHO FRESH REF5 LB		PACKER			CS	15.7500	15.75
1	1	CS	4472337	FRUIT MIX, 5 WAY IN WATER NO 8 LB		CROSS VALY			CS	20.7900	20.79
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	5213392	SAUCE, TRTR PLST JAR REF 4/1 GA		KEN'S			CS	65.3100	65.31
5	5	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ		CTLMN SLCT			CS	48.1500	240.75
1	1	CS	5394721	BACON, PORK REAL DCD .5" SMOKE2/5 LB		HORMEL			CS	71.1700	71.17
1	1	CS	6577043	TOMATO, RED RND DCD 3/8" 2/5 LB		CROSS VALY			CS	17.5400	17.54
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	7331614	CELERY, STICK 4" FRESH REF 4/5 LB		CROSS VALY	B		EA	9.7900	9.79
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	8231189	LEMON, CHO IMP & DMSTC 165 CT 165 EA		PACKER			CS	41.9400	41.94
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	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	31.8000	31.80
2	2	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN8/6/3.7 OZ		COSTANZO'S			CS	31.0200	62.04
1	1	CS	1013790	APPETIZER, CHS HONY HOT BITE Z7 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	1475608	BREAD, FLAT 5X13" OVAL BKD FZN36/3.61 OZ		STONEFIRE			CS	26.2500	26.25
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	84.9600	84.96
1	1	CS	2511301	GROUPER, BRDD TENDR PARFR FISH6/2 LB		TAMPA MAID			CS	117.3100	117.31
1	1	CS	2633394	BREAD, RYE MRBL 17 SLCD 5/8" 8/30 OZ		EURO BAKRY			CS	45.1500	45.15
6	6	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		MONARCH			CS	48.9100	293.46
1	1	CS	3017753	DANISH, ASST CKD IW FZN 4 FLVR24 EA		CHEFPIERRE			CS	30.2300	30.23

ACCOUNT NO	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2289869	06/20/25	11221140		3055	0832	06/19/25

Route: 5321 / 6

ORDER NUMBER. 465990

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: 06/20/25
PrtTrms:
PytTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D	10 LB	HARBOR BNK			CS	105.3100	105.31
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT			CS	35.2200	35.22
1	1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN	10 LB	HARBOR BNK			CS	115.3900	115.39
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID 2D	15 LB	PATUXENT			CS	58.8300	58.83
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	65.2200	65.22
3	3	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	33.0400	99.12
2	2	CS	7062730	SAUSAGE, ITLN MILD SWT ROPE	2/6 LB	FONTANINI			CS	48.3700	96.74
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	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5.33 OZ	TNTTSTYTND			CS	87.2000	87.20

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	30	PIECES SHIPPED:	30	ITEMS SHIPPED:	22	1436.48
TOTAL REFRIGERATED	PIECES ORDERED:	28	PIECES SHIPPED:	28	ITEMS SHIPPED:	19	1353.53
TOTAL FROZEN	PIECES ORDERED:	33	PIECES SHIPPED:	33	ITEMS SHIPPED:	21	1727.49

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1660.52	PIECES ORDERED:	91	PIECES SHIPPED:	91	ITEMS SHIPPED: 42
TOTAL GROSS WGT:	1809.51					

PRODUCT TOTAL $ 4517.50

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. $ 4517.50

-10.48
4507.02

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
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Route: 5321 / 6

ORDER NUMBER: 465990

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ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
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ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc

P.O. BOX 198421

ATLANTA GA
30384-2421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/20/25

PrtTrms:

StTrms: 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

* 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.

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1460-000 -360.38
1470-000 360.38

~~240~~ 000 - 1340 = 3540.85

240 - 7444 = 281.93

200 - 5500 = 360.38

500 - 7450 = 323.86

T, Tul - 4507.02

SO 6/24

1000 - Golf Operating Account

Check Register for Jun 1/25 thru Jun 30/25

Manual/QUIK Checks

Check	Issued to:	Date	Check Amount
685681	CHAMPION BRANDS INC (ACH ONLY)	Jun 3/25	263.00
685682	CHAMPION BRANDS INC (ACH ONLY)	Jun 3/25	345.10
685683	CHAMPION BRANDS INC (ACH ONLY)	Jun 3/25	336.00
685684	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jun 2/25	1,764.58
685691	NORTH FLORIDA SALES (ACH)	Jun 3/25	426.30
685692	BREAKTHRU BEVERAGE FL	Jun 3/25	639.65
685693	CHAMPION BRANDS INC (ACH ONLY)	Jun 3/25	80.00
685694	AT&T	Jun 18/25	247.80
685696	NORTH FLORIDA SALES (ACH)	Jun 10/25	519.10
685697	CHAMPION BRANDS INC (ACH ONLY)	Jun 10/25	47.52
685698	CHAMPION BRANDS INC (ACH ONLY)	Jun 10/25	452.00
685699	CHAMPION BRANDS INC (ACH ONLY)	Jun 10/25	401.00
685700	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jun 9/25	2,573.60
685701	BREAKTHRU BEVERAGE FL	Jun 10/25	449.75
685703	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jun 16/25	2,430.50
685704	BREAKTHRU BEVERAGE FL	Jun 17/25	499.58
685705	NORTH FLORIDA SALES (ACH)	Jun 17/25	566.75
685706	BREAKTHRU BEVERAGE FL	Jun 24/25	835.00
685707	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jun 23/25	2,208.12
685708	COMCAST-CHARLOTTE	Jun 24/25	737.35
685713	SOUTHERN GLAZER S OF FL (ACH ONLY)	Jun 30/25	1,163.25
685714	CHAMPION BRANDS INC (ACH ONLY)	Jun 24/25	275.04
685715	CHAMPION BRANDS INC (ACH ONLY)	Jun 24/25	585.65
685716	CHAMPION BRANDS INC (ACH ONLY)	Jun 24/25	937.00
685717	NORTH FLORIDA SALES (ACH)	Jun 24/25	774.20
685718	BREAKTHRU BEVERAGE FL	Jun 30/25	750.32
685733	HUNTINGTON NATIONAL BANK	Jun 5/25	455.72
685734	HUNTINGTON NATIONAL BANK	Jun 5/25	11,578.04
685735	TROON GOLF LLC	Jun 13/25	8,156.63
685736	TROON GOLF LLC	Jun 13/25	8,156.62
685737	CHAMPION BRANDS INC (ACH ONLY)	Jun 20/25	557.00
685738	CHAMPION BRANDS INC (ACH ONLY)	Jun 20/25	138.00
685739	CHAMPION BRANDS INC (ACH ONLY)	Jun 20/25	551.85
	Total Manual/QUIK Checks Issued		49,902.02

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

1000 - Golf Operating Account

Check Register for Jun 1/25 thru Jun 30/25

Manual/QUIK Checks

Check	Issued to:	Date	Check Amount
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685733	HUNTINGTON NATIONAL BANK	Jun 5/25	455.72
685734	HUNTINGTON NATIONAL BANK	Jun 5/25	11,578.04
685735	TROON GOLF LLC	Jun 13/25	8,156.63
685736	TROON GOLF LLC	Jun 13/25	8,156.62
685737	CHAMPION BRANDS INC (ACH ONLY)	Jun 20/25	557.00
685738	CHAMPION BRANDS INC (ACH ONLY)	Jun 20/25	138.00
685739	CHAMPION BRANDS INC (ACH ONLY)	Jun 20/25	551.85
	Total Manual/QUIK Checks Issued		49,902.02

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

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jun 03, 0007 1:12 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3652591 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	U.PRICE	DEP	EXT
53208	1	LEIN SUM SHAND LEINENKUGEL SUMMER SHANDY 1/2 BBL 15.5 GAL	034100007447	0.00	140.00	30.00	170.00
57152	1	LITE LITE 1/2 BBL 15.5 GAL	034100005344	11.00	123.00	30.00	153.00
99152	-1	MILLER RETURNS MILLER 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 + 2 Kegs	$323.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	-2	-$60.00

Rec'd 6/3/25
000
~~210.~~ 1342
Beer
263.00

Total Selling Units:	0
Total Sales	274.00
Total Discount	-11.00
Total Content	263.00
Total Deposit	60.00
Total Credits	-60.00
Over/Short	0.00
Invoice Total	**263.00**

6/3/25

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3652591	Jun 03 0007	0	263.00
3652590	Jun 03 0007	0	345.10
3652589	Jun 03 0007	0	336.00
		Total Balance	**944.10**

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

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jun 03, 0007 1:24 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3652590 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	2	COORS LIGHT COORS LIGHT ALUMINUM 24/16 CAN	071990301064	3.25	26.25	0.00	52.50
07702	1	HEINEKEN HEINEKEN 2/12/12 CAN	072890000200	0.00	37.60	0.00	37.60
57274	8	LITE LITE ALUMINUM 24/16 CAN	034100003760	3.25	26.25	0.00	210.00

Beer: 12 + 0 Kegs	$345.10
Wine & Liq: 0	$0.00
Soft Drink: 0	$0.00
Misc: 0	$0.00
Credits: 0	$0.00

Total Selling Units:	36
Total Sales	377.60
Total Discount	-32.50
Total Content	345.10
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**345.10**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3652591	Jun 03 0007	0	263.00
3652590	Jun 03 0007	0	345.10
3652589	Jun 03 0007	0	336.00
		Total Balance	**944.10**

Rec'd 6/3/25

~~240~~-1342
000 Beer

$345.70

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jun 03, 0007 1:25 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3652589 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

Beer:	0 + 0 Kegs	$0.00
Wine & Liq:	10	$336.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	0	$0.00

Rec'd 6/5/25
000
240-1346
Liquor
$336.00

6/3/25

Total Selling Units:	28
Total Sales	486.50
Total Discount	-150.50
Total Content	336.00
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**336.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3652591	Jun 03 0007	0	263.00
3652590	Jun 03 0007	0	345.10
3652589	Jun 03 0007	0	336.00
		Total Balance	**944.10**

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

Customer Signature: Driver Signature:

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

69

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

INVOICE NUMBER	4120020
ACCOUNT NUMBER	85510
ROUTE	501
STOP	5

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

PAGE 1 OF 2
1508 3 14

LICENSE NUMBER	SALES PERSON	DELVRY INSTRUCTIONS.	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	6/02/2025

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	CASAMIGOS TEQUILA REPOSADO 80	6	84		446127	C	57.90	409.50	001	62.10	347.40
	1		750ML	CHT STE MICH RIESLING HARV SELECT	12			516522	O	9.00	166.44	003	58.44	108.00 W
	1		750ML	DON JULIO TEQ BLANCO 80	6			971835	D	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 W
	1		1.0L	JAMESON IRISH WHISKEY 80	12			24601		38.66	523.92	005	60.00	463.92
	1		240ML	OWENS MIXERS ESPRESSO MARTIN CAN4P	6	1028		561669		10.17	81.00	002	19.98	61.02 *
	1		240ML	OWENS MIXERS TRANSFUSION CN4P WRAP	6			653880		4.76	30.00	002	1.44	28.56 *
	2		750ML	WOODBRIDGE CHARD SP COL(SC)	12			913777		4.00	87.00	007	39.00	96.00 W
		1	750ML	ANGELS ENVY BBN 86.6	6			404725		45.10	45.10	080		45.10
		1	1.0L	BACARDI RUM SUPERIOR WHITE 80	12			28728		20.12	20.12	080		20.12
		1	1.0L	COURVOISIER COG VS 80	12			407349		34.00	35.00	002	1.00	34.00
		2	1.0L	CROWN ROYAL CANADIAN 80(BAR)	12			631498		41.70	41.70	001		83.40
		1	750ML	CROWN ROYAL REGAL APPLE 70	12			631460		28.35	28.35	001		28.35
		2	1.0L	MALIBU RUM COCONUT 42	12		20262	33451		23.78	23.78	005		47.56

Thank You For Your Business

Page 1 of 2

CASES PAGE TOTAL	CASES ORDER TOTAL	BOTTLES PAGE TOTAL	BOTTLES ORDER TOTAL			CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
9	9	8	11	WINE GALLONS		EAGLE LANDING GOLF CLUB	1			** CONT **
				LIQUOR GALLONS						
				BEER GALLONS						

CARTON	DRIVER	LOADED
9	11	
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.

SGWS

INVOICE NO.	CUSTOMER NO.	NET AMOUNT
4120020	85510	

If not paid according to invoice terms, seller may invoke profit, monthly discounts, report buyer as delinquent to consumer agencies, and, if seller prevails, recover its costs of collection and attorney's fee. Returned checks are subject to the lesser of $30 or the highest fee allowed by law. Past due balance will accrue interest at the lesser of the highest rate permitted or imposed by law, or 1.5% per month (18% APR). Buyer hereby grants, as security for its payment of the electronic 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 inconsistent with or prohibited by applicable law are void.

DUE DATE
6/02/2025

DELIVERY RECEIPT NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

Print Name

Signature

FLINV08X

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	4120020
ACCOUNT NUMBER	85510
ROUTE	501
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 H

DUPLICATE

LAKELAND-NIGHT BILL

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	6/02/2025

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LCC.	PRODUCT CODE		NET BTL. PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
		1	750ML	PINNACLE VOD CHERRY 60	12			962407		17.85	17.85	003		17.85
		1	750ML	PINNACLE VOD RASPBERRY 60	12			962404		17.85	17.85	003		17.85
		1	1.0L	TANQUERAY GIN 94.6	12			637122		32.45	32.45	001		32.45
				SUB FOR: 278078 TANQU A GIN 94.6										

000 240 1346-1399.00 liquor
000 240-1344 - 276.00 wine
000 240-1360 - 89.58 other

C O D

4/3/25

Thank You For Your Business

TOTAL # BTLS: 95 YTD TOTAL DISCOUNT: 10,651.40

CASES PAGE TOTAL	CASES ORDER TOTAL	BOTTLES PAGE TOTAL	BOTTLES ORDER TOTAL			CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
	9	3	11	WINE GALLONS	9.51	EAGLE LANDING GOLF CLUB	2	2,085.56	320.98	C O D 1,764.58
				LIQUOR GALLONS	8.59					
				BEER GALLONS						

CARTON	DRIVER	LOADED
9		
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 shall waive the right to serve as a class in 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
4120020	85510	1,764.58	6/02/2025

DELIVERY RECEIPT: NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

X
Print Name

X
Signature

FLINV08X

3601 Regent Blvd.

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

EAGLE LANDING GOLF C
3989 EAGLE LANDING P

ORANGE PARK, FL 3205
BEV2001434
Brooke Sinyard

Stacy McClellan

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
06/03/2025	4193586	200831		24145673

Route	Customer	Deliverym	Salesman
1504 TUES	101152	Ezell	APT_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(1)	EMPTY 1/2 BBL	$30.00			$30.00	($30.00)
322	1	ULTRA 1/2	$148.30	$30.00		$148.30	$178.30
53584	4	BUD LT 2/12 160Z TWST AL B	$30.60		$3.20	$27.40	$109.60
11584	1	BUD 2/12 160Z TWST AL B	$30.60		$3.20	$27.40	$27.40
127	1	CORONA EXTRA 2/12 B	$33.60			$33.60	$33.60
76378	3	ULTRA 2/12 160Z AL TW	$35.80			$35.80	$107.40
5	9	BEER 41.7500 Gallons	$30.00			$16.00	

Total	$426.30
Charges	$456.30
Credits	$30.00
Total	$426.30

6/11/25

6/3/25

240-1342 3068

000

$426.30

AGLE LANDING GOLF CLUB
GMP MANAGERS 11 LLC
)89 EAGLE LANDING PKWY
RANGE PARK FL 32065
H: 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	6/04/2025	121756970

All requests for returns must be in writing within 10 days of delivery.

UTE	STOP	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS
)30	5	DELIVER 7 AM - 6 PM.		0792	06/16/25	EFT NET 10 days

ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
'31659		2	1L	BOLS LIQ ELDERFLOWER 34 1L		12	16.20			16.20	32.40
)04651		2	1L	MR BOSTON SCHNPS PEACH 1L		12	6.95			6.95	13.90
)31302	1		1L	BUFFALO TRACE BRBN 1L		12	288.00		288.00	24.00	288.00
.33419	1		1L	FINEST CALL LEMON SOUR RTU 1L		12	63.00	7.20	55.80	4.65	55.80
'53602	1		355ML	HIGH NOON CKTL BEACH PK CAN 2/12PK 355ML		24	72.00	31.20	40.80	1.70	40.80
)67380	1		355ML	HIGH NOON CKTL BLK CHRY CAN 6/4PK 355ML		24	81.00	41.40	39.60	1.65	39.60
'53603	1		355ML	HIGH NOON CKTL DAY PK CAN 3/8PK 355ML		24	72.00	32.40	39.60	1.65	39.60
)04581	1		1L	MONTEZUMA TEQ WT 1L		12	117.05		117.05	9.75	117.05
				Delivery Charge						1460-000 -288.00 1470-000 288.00	12.50
)31293			750ML	BLANTONS BRBN SNGL BBL 6B 750ML Out of Stock							

Recall # .
~~288.00~~ 1346 - 288.00
~~5530-200~~
~~240~~ - 1346 - 351.65

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.

Customer Signature:

SPIRITS	WINE	BEER
14.149		

Thank you for your order. We appreciate your business.

	Cases	Bottles	T Bottles	Empty Keg Returns	Access PAY NOW, Breakthru's online payment portal to manage invoice payments.	License #	Sales Tax #	Discount	Total Amount Due
ZOR	6	4	112			2001434 11CG	999999	112.20	639.65

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	121756970	6/16/2025

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 Credit Customer # and Invoice # on

Delivery Copy

ASN to be scanned
00000000000822524659

"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

R PRD 2025-06-03 23:57:18 PJIN

CHAMPION BRANDS INC ACH X
PO BOX 56260
JACKSONVILLE FL 32241
1-904-268-1220 2601463

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-801	23384	6/05/25	03656376

FINTECH 1904 291-5600

MISC PRODUCTS COASTER SLEEVE MARVIN SIMPSON TO DELIVER	32	99027			2.50	80.00

6/11/25

6/5/25
240-7450

80.00 CONTENTS GALLONS

32 MISC 80.00 MISC$ .00 DEPOSIT$
0 CASE .00 BEER$
0 KEGS .00 SODA$

03656376

TOTAL CHARGES 80.00

LESS TOTAL CREDITS

PAYMENT ☐ CASH ☐ CHECK

NET AMOUNT DUE

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
LLER 1/2	99152		30.00	
LLER 1/4	99154		30.00	
LLER 1/6	99156		30.00	
LLY KEGS	99252		30.00	
STON 1/2	99552		30.00	
STON 1/6	99555		30.00	
AFT 1/2	99356		30.00	
AFT 1/6	99256		30.00	
INNESS RET	99352		30.00	
SA RET	99452		30.00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
MPORT RET	99575		30.00	
CRSTAR RET	99260		30.00	
WEN 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.

att.com

ACH

AT&T

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

Page 1 of 2
Account Number 904 291-6097 141 0567
Billing Date Jun 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	247.83
Payment Received 5-17 Thank You!	247.83CR
Adjustments	0.0
Balance	.00
Current Charges	247.80
Amount to be Debited	**$247.80**
Debiting Bank Account on	Jun 18, 2025

Billing Summary

Online: att.com/myatt

	Page	
Plans and Services 1 800-321-2000 **PIN: 2303** Repair Service: 1 866 620-6900	1	230.25
AT&T Long Distance Service 1 800 321-2000	1	17.55
Total Current Charges		**247.80**

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 Jun 1, 2025 EESH1KTF8.	**170.00CR**

Monthly Service - Jun 1 thru Jun 30

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**

Company Fees and Surcharges

Item No.	Description	Quantity	
3.	Cost Assessment Charge	1	7.50
4.	Federal Universal Service Fee	1	2.37
5.	Federal Subscriber Line Charge	1	6.50
Total Company Fees and Surcharges			**16.37**

Government Fees and Taxes

Item No.	Description	Quantity	
6.	Federal Excise Tax		5.60
7.	FL - State Communications Tax		14.60
8.	FL - Local Communications Tax		13.20
9.	Telecommunications Access System Act Surcharge	1	.08
10.	Emergency 911 Service	1	.40
Total Government Fees and Taxes			**33.88**

Total Plans and Services **230.25**

AT&T Long Distance Service

Monthly Service

Charges for 904 291-6097

	Type of Service	Period	
11.	All For Less Unlimited 1 Plan Monthly Fee	05/11-06/10	12.00

AT&T Long Distance Service

Company Fees and Surcharges	
1. Federal Regulatory Fee	.76
2. Federal Universal Service Fee	2.61
Total Company Fees and Surcharges	**3.37**

Government Fees and Taxes	
3. FL - State Communications Tax	1.14
4. 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 $247.80.** 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
AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or

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 90429160971414 100150099992S 0S6020000000000000000020950 0000000000000000000000024780

AT&T
PO BOX 5076
CAROL STREAM IL 60197-5076

AT&T
Billing Date Jun 1, 2025
Account Number **904 291-6097 141 0567**
EAGLE LANDING GOLF
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

3681 Rosent Blvd.

Jacksonville, FL 322
(904) 645-0703
NFSales.net

EAGLE LANDING GOLF C
3989 EAGLE LANDING P

ORANGE PARK, FL 3206
REV2001434
Brooke Sinyard

Stacy McClellan

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
06/10/2025	4198064	281483		24491883

Route	Customer	Deliverym	Salesman
1504 TUES	101152	Ezzell	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(1)	EMPTY 1/2 BBL	$30.00				$30.00 ($30.00)
322	1	ULTRA 1/2	$148.30	$30.00			$148.30 $178.30
Pallet-2660063							
5358d	4	BUD LT 2/12 16OZ TWST AL B	$30.60				$30.60 $122.40
827	1	CORONA LIGHT 2/12 B	$33.60				$33.60 $33.60
76378	6	ULTRA 2/12 16OZ AL TW	$35.80				$35.80 $214.80
5	(1)	BEER 47.7500 Gallons	$30.00	$0.00			

Total $519.10
Charges $549.10
Credits $30.00
Total $519.10

6/10/25.

519.10

~~240~~ 1342 Beer

000

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jun 10, 2025 1:52 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 297-5600

Invoice#: 3658586 PO#:
License : 2001434 Expires N/A
Load : 283
Terms : FINTECH
Driver : 83 - A. LILLER
Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
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: 1		$47.52
Soft Drink: 0		$0.00
Misc: 0		$0.00
Credits: 0		$0.00

Total Selling Units:	6
Total Sales	55.26
Total Discount	-7.74
Total Content	47.52
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**47.52**

240-1346 liquor
000
9 47.52

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3658586	Jun 10 2025	0	47.52
3658587	Jun 10 2025	0	452.00
3658588	Jun 10 2025	0	401.00
		Total Balance	**900.52**

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:

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jun 10, 2025 1:52 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3658587 PO#:
License : 2001434 Expires N/A
Load : 283
Terms : FINTECH
Driver : 83 - A. LILLER
Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
02127	1	BIOLYTE BIOLYTE MELON 12/16 OZ PET	867693000294	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
48208	1	LEIN SUM SHAND LEINENKUGEL SUMMER SHANDY #2/12/12 CANS	034100516093	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
90035	1	RB ENERGY DRIN RED BULL ENERGY DRINK 8OZ SINGLES	611269991000	0.00	41.50	0.00	41.50
19464	1	SN LITTLE THIN SIERRA HAZY LITTLE THING 4/6/12 CANS	083783110704	0.00	39.15	0.00	39.15

Beer:	12 + 0 Kegs	$340.80
Wine & Lig:	0	$0.00
Soft Drink:	3	$111.20
Misc:	0	$0.00
Credits:	0	$0.00

~~240~~ 1342 BEER
000
$340.80
~~240~~ 1360
000 $111.20
OTHER

Total Selling Units:	76
Total Sales	484.50
Total Discount	-32.50
Total Content	452.00
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**452.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3658586	Jun 10 2025	0	47.52
3658587	Jun 10 2025	0	452.00
3658588	Jun 10 2025	0	401.00
		Total Balance	**900.52**

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jun 10, 2025 2:00 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3658586 PO#:
License : 2001434 Expires N/A
Load : 283
Terms : FINTECH
Driver : 83 - A. LILLER
Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
57152	1	LITE LITE 1/2 BBL 15.5 GAL	034100005344	11.00	123.00	30.00	153.00
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	-2	MILLER RETURNS MILLER EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-60.00
99652	-1	YUENGLING RETS YUENGLING EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-30.00
99356	-1	CRAFT RETURNS CRAFT EMPTY KEGS	000000000000	0.00	0.00	30.00	-30.00

Beer:	0 + 3 Kegs	$521.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	-4	-$720.00

6/10/25 JH

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$401.00

Total Selling Units:	-7
Total Sales	453.00
Total Discount	-22.00
Total Content	431.00
Total Deposit	90.00
Total Credits	-120.00
Over/Short	0.00
Invoice Total	**401.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3658586	Jun 10 2025	0	
3658587	Jun 10 2025	0	47.52
3658586	Jun 10 2025	0	452.00
			401.00
		Total Balance	**900.52**

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

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

69

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

INVOICE NUMBER	4143344
ACCOUNT NUMBER	85510
ROUTE	550
STOP	1

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

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	6/09/2025

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	BACARDI RUM DRAGON BERRY 70	12			240792		20.12	20.12	080		20.12
		1	1.0L	BACARDI RUM LIMON 70	12			28736		20.12	20.12	080		20.12
		1	750ML	BAILEYS CHOCOLATE LIQ 31.4	12			594153		30.60	30.60	001		30.60
		2	1.0L	CROWN ROYAL CANADIAN 80(BAR)	12			631498		39.45	41.70	001	2.25	78.90
		1	1.0L	DEKUYPER CREME DE COCOA WHITE 48	12		22891	229667		14.23	14.23	003		14.23
		2	1.0L	DEKUYPER PUCKER WATERMELON SCHN 30	12		20513	49357		14.23	14.23	003		28.46
		1	1.0L	GREY GOOSE VODKA 80	6			17098		41.95	41.95	080		41.95
		1	1.0L	KETEL ONE VODKA 80	12		20913	36126		38.70	38.70	001		38.70
		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		17.85	17.85	003		17.85
		1	750ML	PINNACLE VOD CAKE 60	12			444002		17.85	17.85	003		17.85
		1	750ML	PINNACLE VOD CHERRY 60	12			962407		17.85	17.85	003		17.85
		1	750ML	PINNACLE VOD ORANGE 60	12			956262		17.85	17.85	003		17.85
		1	750ML	PINNACLE VOD RASPBERRY 60	12			962404		17.85	17.85	003		17.85

Thank You For Your Business

P6 1 of 2
6/9/25

CASES PAGE TOTAL	CASES ORDER TOTAL	BOTTLES PAGE TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
	15	17	24	LIQUOR GALLONS	EAGLE LANDING GOLF CLUB	2			** CONT **
				BEER GALLONS					

CARTON	DRIVER	LOADED
15	24	
PUT UP	CHECK BY	

INVOICE NO	CUSTOMER NO.	NET AMOUNT
4143344	85510	

DUE DATE
6/09/2025

DELIVERY RECEIPT NO CLAIMS OR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

Print Name

Signature

Customer Copy

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	4143344
ACCOUNT NUMBER	85510
ROUTE	550
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

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	6/09/2025

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	S-LOC	PRODUCT CODE		NET BTL PRICE	UNIT PRICE	DIV CODE	UNIT DISCOUNT	NET AMOUNT
		1	750ML	PINNACLE VOD VANILLA 60	12			966204		17.85	17.85	003		17.85
		1	750ML	PINNACLE VOD WHIPPED 60	12			443778		17.85	17.85	003		17.85
		1	1.0L	SKREWBALL WSKY PEANUT BUTTER 70	6			529073		30.20	33.20	005	3.00	30.20

CH 6/9/25
PG 2 of 2

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~~240~~ — 1346

2573.60

Thank You For Your Business

TOTAL # BTLS: 139 YTD TOTAL DISCOUNT: 11,036.12

CASES PAGE TOTAL	CASES ORDER TOTAL	BOTTLES PAGE TOTAL	BOTTLES ORDER TOTAL	WINE GALLONS / LIQUOR GALLONS / BEER GALLONS		CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
	15	3	24	22.72		EAGLE LANDING GOLF CLUB	3	2,958.32	384.72	C O D 2,573.60

CARTON	DRIVER	LOADED	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE
15			4143344	85510	2,573.60	6/09/2025

PUT UP CHECK BY

DELIVERY RECEIPT NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

X Print Name X Signature

Customer Copy

FLISV08X

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 **

ACH

CUSTOMER #	INVOICE DATE	INVOICE #
700026767	6/10/2025	121838430

Page 1 of 1

All requests for returns must be in writing within 10 days of delivery.

ROUTE	STOP	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS
2329	31	DELIVER 7 AM - 6 PM.		0792	06/23/25	EFT NET 10 days

ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9247057		1	1L	GRAN GALA ORNG LIQ 1L		12	20.45			20.45	20.45
9127710		1	1L	JACK DANIELS TN HONEY 70 1L		12	36.70			36.70	36.70
9220188	1		50ML	FIREBALL CINN WHSKY PET 12/10PK 50ML		120	73.20		73.20	0.61	73.20
9753602	3		355ML	HIGH NOON CKTL BEACH PK CAN 2/12PK 355ML		24	72.00	31.20	40.80	1.70	122.40
9001700	1		750ML	MILAGRO TEQ SLVR 6B 750ML		6	182.40	29.40	153.00	25.50	153.00
9088350	1		750ML	STIRRINGS MARG MIXER NA 6B 750ML		6	31.50		31.50	5.25	31.50
				Delivery Charge							12.50
9031293			750ML	BLANTONS BRBN SNGL BBL 6B 750ML Out of Stock							
9031427			750ML	EAGLE RARE BRBN 10YR 6B 750ML Out of Stock							

6/10/25

~~240~~ 000-1344 $449.75

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.

Customer Signature:

SPIRITS	WINE	BEER
10.054		

Thank you for your order. We appreciate your business.

	Cases	Bottles	T Bottles	Empty Keg Returns	Access PAY NOW, Breakthru's online payment portal to manage invoice payments.	License #	Sales Tax #	Discount	Total Amount Due
ZOR	6	2	206			2001434 11CG	999999	123.00	449.75

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	121838430	6/23/2025

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203
Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025
No Statement will be sent.
PH: 954-436-9200
Please include Delivery Copy Customer # and Invoice # on all Payments

ASN to be scanned
00000000000822656334

"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

ZOR PRO 2025-06-09 23:54:04 PJIN

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	4166915
ACCOUNT NUMBER	85510
ROUTE	530
STOP	3

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

1500 3 14

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	6/16/2025

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		1.0L	CASAMIGOS TEQUILA REPOSADO 80	6	84		446127		57.90	409.50	001	62.10	347.40
	1		750ML	DON JULIO TEQ BLANCO 80	6			971835		43.50	277.02	001	16.02	261.00
	1		750ML	JOSH CELLARS PROSECCO	12			925073		11.25	189.00	002	54.00	135.00
	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
	3		240ML	OWENS MIXERS TRANSFUSION CN4P WRAP	6			653880		4.56	30.00	002	2.64	82.08
	1		750ML	RODNEY STRONG CAB SAUV SONOMA 21	12			637530		12.00	252.00	003	108.00	144.00
	1		750ML	SUTTER HOME MOSCATO(SC)	12			513862		4.40	81.00	003	28.20	52.80
	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 CAB SAUV SP COL(SC)	12			913784		4.00	87.00	007	39.00	48.00
	1		750ML	WOODBRIDGE PINOT GRIGIO SP COL(SC)	12			915650		4.00	87.00	007	39.00	48.00
		1	750ML	ANGELS ENVY BBN 86.6	6			404725		45.10	45.10	080		45.10

C O D

Thank You For Your Business

2 of 2

PAGE TOTAL CASES	ORDER TOTAL CASES	PAGE TOTAL BOTTLES	ORDER TOTAL BOTTLES		CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
18	18	1	8	WINE GALLONS	EAGLE LANDING GOLF CLUB	1			** CONT **
				LIQUOR GALLONS					
				BEER GALLONS					

CARTON	DRIVER	LOADED
18	8	
PUT UP	CHECK BY	

Buyer represents that it is authorized under applicable law to purchase all the products delivered on 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
4166915	85510	

DELIVERY RECEIPT/NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

Print Name

Signature

If not paid according to invoice terms, seller may invoice credit, revoke discounts, cause Buyer to participate in cooperative agencies, and, if seller prevails, recover its costs of collection and attorney's fees. Returned checks are subject to the lesser of 10% or the highest rate allowed by law. Past due balances will accrue interest at the lesser of the highest rate permitted or reduced by law, or 1.5% per month (annual). Buyer hereby grants, as security for the payment of the purchase price, a first and only security interest in all right, title, and interest in the goods to be purchased with this invoice. The security interest granted herein is governed by PMSI under the UCC. Any terms in conflict with or prohibited by applicable law are void.

DUE DATE
6/16/2025

FLINV08X

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

ACH

INVOICE NUMBER	4166915
ACCOUNT NUMBER	85510
ROUTE	530
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	6/16/2025

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	BULLEIT BOURBON 90	12			352429	C	36.95	36.95	001		36.95
		1	1.0L	CROWN ROYAL REGAL APPLE 70 BAR	12			631461	O	41.70	41.70	001		41.70
		1	1.0L	DEKUYPER PUCKER SOUR APPLE SCHN 30	12		22133	14983	D	12.12	14.23	003	2.11	12.12
		1	1.0L	GREY GOOSE VODKA 80	6			17098		41.95	41.95	080		41.95
		1	1.0L	HENNESSY COGNAC VS 80	12			344101		59.20	59.20	001		59.20
		1	1.0L	KETEL ONE VODKA 80	12		20913	36126		38.70	38.70	001		38.70
		1	750ML	REDEMPTION BBN STRAIGHT 88	12			581013		23.10	25.10	002	2.00	23.10

Rec'd at L/K/25

000
~~240~~ 1344 — 511.80 (liquor)
000
~~240~~ 1346 — 1918.70 (wine)

SB 6-19

Thank You For Your Business

TOTAL # BTLS: 157

YTD TOTAL DISCOUNT: 11,036.12

PAGE TOTAL CASES	ORDER TOTAL CASES	PAGE TOTAL BOTTLES	ORDER TOTAL BOTTLES			CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
	18	7	8	WINE GALLONS	14.26	EAGLE LANDING GOLF CLUB	2	3,001.97	571.47	C O D 2,430.50
				LIQUOR GALLONS	17.97					
				BEER GALLONS						

CARTON	DRIVER	LOADED
18		
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.

SGWS

INVOICE NO.	CUSTOMER NO.	NET AMOUNT
4166915	85510	2,430.50

DELIVERY RECEIPT:NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

X
Print Name

X
Signature

DUE DATE
6/16/2025

FLINV08X

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	6/17/2025	121948705

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	14	DELIVER 7 AM - 6 PM.		0792	06/30/25	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
242230		2	1L	LLORDS AMARETTO 30 1L		12	6.95			6.95	13.90
9031536		2	5Z	PEYCHAUDS BITTERS 12B 5Z		12	5.44			5.44	10.88
9001675	1		1L	BOLS LIQ PEACH SCHNPS 42 1L		12	165.00	30.00	135.00	11.25	135.00
9220188	2		50ML	FIREBALL CINN WHSKY PET 12/10PK 50ML		120	73.20		73.20	0.61	146.40
9760520	3		355ML	LUCKY ONE VDK LMNADE 6/4PK 355ML		24	81.00	41.40	39.60	1.65	118.80
				Delivery Charge							12.50

Rec'd 6/17/25

000
~~240~~ - 1346 1/19 ~~1~~

499.58 SB/6K4

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 13.818 WINE BEER

Customer Signature:

Thank you for your order. We appreciate your business.

	Cases	Bottles	T Bottles	Empty Keg Returns
ZOR	6	5	329	

Access PAY NOW, Breakthru's online payment portal to manage invoice payments.

License #	Sales Tax #	Discount	Total Amount Due
2001434 11CG	999999	154.20	499.58

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	121948705	6/30/2025

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203
Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025
No Statement will be sent.
PH: 954-436-9200
Please include Delivery Copy Customer # and Invoice # on

ASN to be scanned
00000000000822787576

"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

ZOR PRD 2025-06-17 01:10:59 PJIN

3601 Regent Blvd.

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

6/17/25

EAGLE LANDING GOLF C
3989 EAGLE LANDING P

ORANGE PARK, FL 3206
MEV2001434
Brooke Sinyard

Stacy McClellan

Fintech

Date	Invoice	Loadsheet	Vendor	PO Num
06/17/2025	4204091	281864		24491887

Route	Customer	Deliverer	Salesman
1904 TUES	101152	CJuergens	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
Pallet-2665419							
53584	2	BUD LT 2/12 16OZ TWIST AL B	$30.60			$30.60	$61.20
9282	1	STELLA 2/12 12oz C	$33.65			$33.65	$33.65
727	1	CORONA EXTRA 2/12 B	$33.60			$33.60	$33.60
827	1	CORONA LIGHT 2/12 B	$33.60			$33.60	$33.60
76378	8	ULTRA 2/12 16OZ AL TW	$35.80			$35.80	$286.40
7	12	BEER 52.2500-Gallons	$30.00	$0.00			

Total $566.75
Charges $626.75
Credits $60.00
Total $566.75

Book
240-1342

000

566.75

SO 6/24

:AGLE LANDING GOLF CLUB
:GMP MANAGERS 11 LLC
989 EAGLE LANDING PKWY
)RANGE PARK FL 32065
'H: 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	6/24/2025	122048023

Page 1 of 1

All requests for returns must be in writing within 10 days of delivery.

)UTE	STOP	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS
327	10	DELIVER 7 AM - 6 PM.		0792	07/07/25	EFT NET 10 days

ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
031427		1	750ML	EAGLE RARE BRBN 10YR 6B 750ML		6	34.35			34.35	34.35
184186		2	750ML	EH TAYLOR BRBN SM BATCH 100 6B 750ML		6	43.35			43.35	86.70
2137		2	1L	JACK DANIELS BLK 1L		12	36.70	0.75		35.95	71.90
2194		20	50ML	JACK DANIELS BLK PET 12/10PK 50ML		120	2.39			2.39	47.80
127710		1	1L	JACK DANIELS TN HONEY 70 1L		12	36.70	0.75		35.95	35.95
133419	2		1L	FINEST CALL LEMON SOUR RTU 1L		12	63.00	7.20	55.80	4.65	111.60
753603	4		355ML	HIGH NOON CKTL DAY PK CAN 3/8PK 355ML		24	72.00	33.60	38.40	1.60	153.60
733780	1		355ML	HIGH NOON VDK ICED TEA CAN 6/4PK 355ML		24	81.00	42.60	38.40	1.60	38.40
760520	3		355ML	LUCKY ONE VDK LMNADE 6/4PK 355ML		24	81.00	42.60	38.40	1.60	115.20
762964	2	NOT ON TRUCK	355ML	LUCKY ONE VDK VARIETY CAN 3/8PK 355ML		24	72.00	32.40	39.60	1.65	79.20
004676	1		1L	MONTEZUMA TRIPLE SEC 1L		12	45.00		45.00	3.75	45.00
236294	1		750ML	STIRRINGS MARG MIXER 5 CAL NA 6B 750ML		6	31.50		31.50	5.25	31.50
088350	2		750ML	STIRRINGS MARG MIXER NA 6B 750ML		6	31.50		31.50	5.25	63.00

Recd JF 6/24/25

OTHER 000 240-1360 $206.10

LIQUOR 000 240-1346 $628.90

SB 6/24

To offset rising operational costs and maintain the highest level of service, BBG-FL will implement minor split case and delivery fee adjustments effective 10/1/24.

Customer Signature: 835.00

SPIRITS	WINE	BEER
27.328		

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	16	26	320			2001434 11CG	999999	386.25	914.20

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	122048023	7/07/2025

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 3 digit Customer # and Invoice # on all Payments

Warehouse Copy

ASN to be scanned
00000000000822917824

"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

OR PRD 2025-06-24 00:51:18 PJI2

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	4190527
ACCOUNT NUMBER	85510
ROUTE	530
STOP	11

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

ACH

1500 3 14

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	6/23/2025

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	CROWN ROYAL REGAL APPLE 70 BAR	12	✓		631461		40.45	41.70	001	1.25	40.45
		1	1.0L	KETEL ONE VODKA 80	12	✓	20913	36126		38.70	38.70	001		38.70
		1	1.0L	MAKERS MARK BOURBON 90	12	✓	21653	9998		42.73	42.73	003		42.73
		2	1.0L	MALIBU RUM COCONUT 42 ✓	12		20262	33451		23.78	23.78	005		47.56

Rec'd 4/28/25

000
Liquor ~~240~~ 1346 - 1974.96
000
Wine ~~240~~ 1344 - 157.80
000
Other ~~240~~ 1360 - 75.36

SB 6/24

Thank You For Your Business

TOTAL # BTLS: 132

YTD TOTAL DISCOUNT: 11,820.03

CASES PAGE TOTAL	CASES ORDER TOTAL	BOTTLES PAGE TOTAL	BOTTLES ORDER TOTAL			CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
	15	5	7	WINE GALLONS	4.75					
				LIQUOR GALLONS	15.65	EAGLE LANDING GOLF CLUB	2	2,420.56	212.44	C O D 2,208.12
				BEER GALLONS						

CARTON	DRIVER	LOADED
15		
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 dispute between them on an individual case 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
4190527	85510	2,208.12	6/23/2025

If you paid according to invoice terms, and/or any invoice is past, overdue discounts, regular terms or extensions or accommodations applied, and, if seller permits, agreed to, credits or allowances, and advances or loans, Recurring charges are added to the terms of 1.5% or the highest rate allowed by law. This rate applies to all accounts interest at the rate of 1.5% PER MONTH (18% per annum). If you receive checks, or electronic payments, or any other forms of payment, and apply them to the payment of any overdue items, a service charge equal to 1.5% per month, or the highest rate allowed by law, will be added to the account for each date thereafter. The applicable interest per month corresponds to 1.5% per month. The applicable interest per month corresponds to 1.5% per month. The applicable interest per month corresponds to 1.5% per month.

DELIVERY RECEIPT NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

X Print Name

X Signature

FLINV08X

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	4190527
ACCOUNT NUMBER	85510
ROUTE	530
STOP	11

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

1500 3 14

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	6/23/2025

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	CAPT MORGAN RUM SP MV 70	12			597191		18.50	228.00	001	6.00	222.00
	1		1.0L	CROWN ROYAL CANADIAN 80(BAR)	12			631498		38.00	471.00	001	15.00	456.00
	1		750ML	DON JULIO TEQ BLANCO 80	6			971835		39.08	277.02	001	42.54	234.48
	1		750ML	DON JULIO TEQ REPOSADO 80	6			971837		45.00	283.50	001	13.50	270.00
	1		750ML	J ROGET BRUT(SC)	12			186010		8.75	105.00	007		105.00 W
	1		240ML	OWENS MIXERS CL LEMONADE CAN 6/4PK	6			618389		4.56	30.00	002	2.64	27.36 O
	4		240ML	OWENS MIXERS TRANSFUSION CN4P WRAP	6			653880		4.56	30.00	002	2.64	109.44 O
	1		750ML	PATRON TEQ SILVER 80 BAR	6			109101		40.00	250.50	080	10.50	240.00
	1		750ML	SUTTER HOME MOSCATO(SC)	12			513862		4.40	81.00	003	28.20	52.80 W
	1		1.0L	TIJUANA TEQUILA WHITE 80	12			376513		9.00	144.00	002	36.00	108.00
	1		50ML	TITOS HANDMADE VODKA 80 5/12PK SLV	5			974536		19.36	117.80	002	21.00	96.80
	1		32 Z	ZING ZANG BLOODY MARY MIX PET	12			972007		4.00	72.00	003	24.00	48.00 O
		1	1.0L	CROWN ROYAL PEACH 70(BAR)	12			631475		40.45	41.70	001	1.25	40.45
		1	750ML	CROWN ROYAL REGAL APPLE 70	12			631460		28.35	28.35	001		28.35

C O D

Thank You For Your Business

Pg 1 of 2 6/23/25

CASES PAGE TOTAL	CASES ORDER TOTAL	BOTTLES PAGE TOTAL	BOTTLES ORDER TOTAL		CUSTOMER	PAGE	GROSS AMT.	TOTAL DISCOUNT	PAY THIS AMOUNT
15	15	2	7	WINE GALLONS					
				LIQUOR GALLONS					** CONT **
				BEER GALLONS	EAGLE LANDING GOLF CLUB	1			

CARTON	DRIVER	LOADED
15	7	
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 were 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. SELLER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them under 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
4190527	85510	

If not paid according to invoice terms, seller may revoke credit, require buyer to pay all interest to applicable agencies, and, if seller prevails, recover its costs of collection and attorney's fees. Returned checks are subject to the fees 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 (pro-rated for partial months), on amounts for the payment of no 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 herein gives a PMSI under the UCC. Any term in conflict with or prohibited by applicable law are void.

DUE DATE 6/23/2025

DELIVERY RECEIPT-NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

Print Name

Signature

FLINV08X

PAID CONF #9256889294

ACH

COMCAST BUSINESS

Account Number	Billing Date	Services From	Page
8495 74 144 1037847	Jun 05, 2025	Jun 15, 2025 to Jul 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	May 20	-$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	$37.65
New charges		**$737.35**
Amount due Jun 26, 2025		**$737.35**

Your bill explained

- Your one-time charges are $3.95 due to Paper Statement Fee charge(s).
- Any payments received or account activity after Jun 05, 2025 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

Need help?

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

~~$100~~
$110.85 7835-500
$626.50 7810-500
50 6/24

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST BUSINESS

1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
96330310 NC RP 05 20250605 NNNNNNNY 0000003 0001

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

Account number	8495 74 144 1037847
Payment due	Jun 26, 2025
Please pay	**$737.35**
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	
[illegible]	[illegible]	
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	Jun 05	$3.95	

Taxes, fees and other charges — $37.65

Other charges — $5.84

Federal Universal Service Fund	$2.19	
Regulatory Cost Recovery	$3.65	

Taxes & government fees — $31.81

Sales Tax	$2.77	
State Communications Services Tax	$14.43	
Local Communications Services Tax	$13.03	
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

[illegible]

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

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

ACH

INVOICE NUMBER	4216305
ACCOUNT NUMBER	85510
ROUTE 530	STOP 1

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

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	6/30/2025

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	R-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	CASAMIGOS TEQUILA REPOSADO 80	6	84		446127		57.90	409.50	001	62.10	347.40
	1		750ML	DON JULIO TEQ BLANCO 80	6			971835		43.50	277.02	001	16.02	261.00
	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	BOMBAY SAPPHIRE GIN 94	12			11291		32.45	32.45	080		32.45
		1	45 Z	FILTHY BLACK CHERRY TIN CAN	6			547868		38.50	38.50	001		38.50
		2	1.0L	GREY GOOSE VODKA 80	6			17098		41.95	41.95	080		83.90
		1	750ML	PINNACLE VOD CHERRY 60	12			962407		17.85	17.85	003		17.85
		1	750ML	PINNACLE VOD GRAPE 60	12			956277		17.85	17.85	003		17.85
		1	750ML	PINNACLE VOD RASPBERRY 60	12			962404		17.85	17.85	003		17.85
		1	750ML	PINNACLE VOD WHIPPED 60	12			443778		17.85	17.85	003		17.85

Rec'd 6/30/25 000 ~~240~~ - 1360 - 38.50 - OTHER
000 ~~240~~ - 1344 - 51.00 - WINES
000 ~~240~~ - 1346 - 1073.75 - LIQUOR
SB 7/1

Thank You For Your Business

TOTAL # BTLS: 54 YTD TOTAL DISCOUNT: 12,029.19

CASES PAGE TOTAL	CASES ORDER TOTAL	BOTTLES PAGE TOTAL	BOTTLES ORDER TOTAL		
6	6	8	8	WINE GALLONS	2.38
				LIQUOR GALLONS	9.11
				BEER GALLONS	

CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
EAGLE LANDING GOLF CLUB	1	1,372.41	209.16	C O D 1,163.25

CARTON	DRIVER	LOADED
6		
PUT UP	CHECK BY	

INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE
4216305	85510	1,163.25	6/30/2025

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

DELIVERY RECEIPT: NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jun 24, 2025 2:10 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3670326 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	B.PRICE	DEP	EXT
896004	2	SUN CRUISER 24/12 ICED TEA	087692020318 24/12 CAN	5.00	36.00	0.00	72.00
896003	3	SUN CRUISER 3/8/12 VARIETY	087692020301 3/8/12 CAN	13.50	36.00	0.00	108.00
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:	7	$275.04
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	0	$0.00

Rec'd 6/24/25
000
~~240~~-1346
Liquor
SB 7/1
$275.04

Total Selling Units:	23
Total Sales	341.02
Total Discount	-65.98
Total Content	275.04
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**275.04**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
			937.00
3670328	Jun 24 2025	0	585.65
3670327	Jun 24 2025	0	275.04
3670326	Jun 24 2025	0	
		Total Balance	**1 797.69**

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 Jun 24, 2025 2:10 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3670327 PO#:
License : 2007434 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
07702	1	HEINEKEN HEINEKEN 2/12/12 CAN	072890000200	0.00	37.60	0.00	37.60
07757	1	HEINEKEN 0.0 HEINEKEN 0.0 2/12/11.2 CAN	072890006547	0.00	37.00	0.00	37.00
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
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
09650	3	YUENG LAGER YUENGLING LAGER 4/6/16 CAN	089924532491	6.10	26.35	0.00	79.05

Beer: 15 + 0 Kegs	$424.15
Wine & Liq: 0	$0.00
Soft Drink: 4	$161.50
Misc: 0	$0.00
Credits: 0	$0.00

Rec'd 6/24/25

SB 1

000
~~240~~-1360 (OTHER)
124.50

000
~~240~~-1342 (BEER)
544.15

Total Selling Units:	122
Total Sales	636.45
Total Discount	-50.80
Total Content	585.65
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**585.65**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3670328	Jun 24 2025	0	937.00
3670327	Jun 24 2025	0	585.65
3670326	Jun 24 2025	0	275.04

Total Balance **1 797.69**

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jun 24, 2025 2:03 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 297-5600

Invoice#: 3670328 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
53208	1	LEIN SUM SHAND LEINENKUGEL SUMMER SHANDY 1/2 BBL 15.5 GAL	034100007447	0.00	140.00	30.00	170.00
57152	3	LITE LITE 1/2 BBL 15.5 GAL	034100005344	11.00	123.00	30.00	459.00
79462	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	-2	MILLER RETURNS MILLER EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-60.00

Beer:	0 + 6 Kegs	$997.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	-2	-$60.00

Rec'd 6/24/25
~~240~~ - 1342
000 BEER
$937.00
SB 7/1
A/R DETAIL

Total Selling Units:	4
Total Sales	861.00
Total Discount	-44.00
Total Content	817.00
Total Deposit	180.00
Total Credits	-60.00
Over/Short	0.00
Invoice Total	**937.00**

INVOICE#	DATE	AGE	BALANCE
3670328	Jun 24 2025	0	937.00
3670327	Jun 24 2025	0	585.65
3670326	Jun 24 2025	0	275.04
		Total Balance	**1 797.69**

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:

3801 Rowent Blvd.

Jacksonville, FL 322
(904) 645-0263
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
06/24/2025	4209157	282461		24677343

Route	Customer	Deliveryman	Salesman
1504 TUES	101152	Chaverons	AP1_11825

TD	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1005	(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-2671502							
53594	2	BUD LT 2/12 16OZ TWIST AL B	$30.60			$30.60	$61.20
11594	1	BUD 2/12 16OZ TWIST AL B	$30.60			$30.60	$30.60
926	1	CORONA EXTRA 2/12 C	$33.60			$33.60	$33.60
76208	9	ULTRA 2/12 16OZ AL TW	$35.80			$35.80	$322.20
6	24	BEER 69.2500 Gallons	$60.00	$0.00			

Total $774.20
Charges $804.20
Credits $30.00
Total $774.20

Recv'd - 6/24/25

~~240~~-1342 BEER

000

SB 7/1

$774.20

CJ

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#KLD3000175

** INVOICE **

CUSTOMER #	INVOICE DATE	INVOICE #
700026767	6/30/2025	122158659

All requests for returns must be in writing within 10 days of delivery.

ROUTE	STOP	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS
1330	9	DELIVER 7 AM - 6 PM.		0792	07/14/25	EFT NET 10 days

ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9039226		12	50ML	MARGARITAVILLE TEQ SLVR PET 10/12PK 50ML		120	0.61			0.61	7.32
9031302	1		1L	BUFFALO TRACE BRBN 1L		12	288.00		288.00	24.00	288.00
3671443	1		1L	FINEST CALL MARG MIX NA 1L		12	51.00	6.00	45.00	3.75	45.00
9753602	3		355ML	HIGH NOON CKTL BEACH PK CAN 2/12PK 355ML		24	72.00	31.20	40.80	1.70	122.40
9760520	3		355ML	LUCKY ONE VDK LMNADE 6/4PK 355ML		24	81.00	41.40	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
				Delivery Charge							12.50
9031293			750ML	BLANTONS BRBN SNGL BBL 6B 750ML Out of Stock 1460-000 -45.00 1470-000 45.00							

Swim — Towels
Other ~~200~~ — 1360 — 45.00 30 7/1
5500-200
Liquor - ~~240~~ -1346 — 705.32
000

Rec'd 4/30/25

To offset rising operational costs and maintain the highest level of service, BBG-FL will implement minor split case and delivery fee adjustments effective July 24,

SPIRITS	WINE	BEER
18.418		

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	9	12	186			2001434 11CG	999999	310.80	750.32

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	122158659	7/14/2025

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 8 digit Customer # and Invoice # on Warehouse Copy

ASN to be scanned
00000000000823054878

"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

ZOR PRD 2025-06-29 23:29:58 PJIN

Huntington

Invoice Number: 1888154

South Village Community Development District
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641

Customer Name:	**South Village Community Development District**
Account ID:	**708528**
Billing Zip Code:	**32065-2641**
Attention To:	
Invoice Date:	**14-JUN-2025**
Due Date:	**04-JUL-2025**

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

Invoice Number: 1885072

South Village Community Development District
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641

Customer Name:	**South Village Community Development District**
Account ID:	**708528**
Billing Zip Code:	**32065-2641**
Attention To:	
Invoice Date:	**12-JUN-2025**
Due Date:	**04-JUL-2025**

We appreciate your business!
If you have any questions regarding this invoice, please contact us at EFCustomerService@huntington.com

Total Due:	**11,578.04**

Remittance Instructions

Pay by Wire

The Huntington National Bank
ABA: 044000024
Account: 01893251311

Pay by Check

Send by mail to:
L-3708
Columbus, OH 43260-3708

Make checks payable to:
The Huntington National Bank

Please include your invoice number with wire information. Please send remittance information to HTF-Remittance@Huntington.com.

Invoice Summary

Description	Amount USD	Tax USD	Total USD
Rent	11,578.04	0.00	11,578.04
Total	**11,578.04**	**0.00**	**11,578.04**

Messages:

Thank you for your business! Should you have any questions regarding your invoice, or your account please reach out using the contact details below.

Contact Us

Courier/Inquiry Address:	Lockbox Dept – GW2W10 (L-3708), 7 Easton Oval, Columbus, OH 43219
Pay by Check:	L-3708 Columbus, OH 43260-3708
Inquiry Email:	EFCustomerService@huntington.com
Billing/Payment Portal:	https://huntington.billerig.com/ebpp/HTF

To set up an account, please use your Account ID and Billing Zip Code on the top of the invoice

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice

Page	1 of 1
Invoice number	ARINV-1010-204359
Date	7/1/2025
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

Item	Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
	MGMT FIXED	Fixed Management Fee				0.00		0.0000	8,156.63 USD
	Sub total								**8,156.63 USD**

Sales subtotal amount	Net amount	Sales or Withholding tax	Total
8,156.63	8,156.63	0.00	8,156.63 USD

Remittance:

Send electronic payment to:
Account Name: Troon Golf LLC
Bank: JP Morgan, New York, NY 10081
Account #: 689212314
ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 122100024 (for ACH transfers)

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice

Page	1 of 1
Invoice number	ARINV-1010-204451
Date	7/1/2025
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

Item	Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
	MGMT FIXED	Fixed Management Fee				0.00		0.0000	8,156.62 USD
	Sub total								**8,156.62 USD**

Sales subtotal amount	Net amount	Sales or Withholding tax	Total
8,156.62	8,156.62	0.00	8,156.62 USD

1460-000 -4,600.00
1470-000 4,600.00
7920-500 3,556.62
7920-800 4,600.00

Remittance:

Send electronic payment to:
Account Name: Troon Golf LLC
Bank: JP Morgan, New York, NY 10081
Account #: 689212314
ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 122100024 (for ACH transfers)

INVOICE

Invoice Number	3664415
Invoice Date	06/17/2025
Due Date	06/17/2025

PO Number	
PO Date	
Requested Delivery Date	

EAGLE LANDING GOLF CLUB (000764)
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065

Champion Brands, Inc.
5520 Florida Mining Boulevard South
Jacksonville, FL 32257

Item	Description	Case UPC	Pack UPC	QTY	U/M	PPC	Price	Total	Disc	Adj	Ext
05252	BLUE MOON BLUE MOON 1/2 BBL 15.5 GAL	00071990095154	00071990095154	1	KE	001	$171.0000	$171.00	$0.00	$30.00	$201.00
08422	YUENG LAGER YUENGLING LAGER 1/2 BBL	00089924849506	00089924849506	1	KE	001	$123.0000	$123.00	$0.00	$30.00	$153.00
53208	LEIN SUM SHAND LEINENKUGEL SUMMER SH	034100007447	00034100007447	1	KE	001	$140.0000	$140.00	$0.00	$30.00	$170.00
57152	LITE LITE 1/2 BBL 15.5 GAL	00034100005344	00034100005344	1	KE	001	$123.0000	$123.00	$0.00	$30.00	$153.00
99152	MILLER RETURNS MILLER EMPTY 1/2 BBLS			-2	DS	001	$0.0000	$0.00	$0.00	$60.00	($60.00)
99252	BLUE MOON RETU BLUE MOON EMPTY 1/2 B	00071990095154	00071990095154	-1	DS	001	$0.0000	$0.00	$0.00	$30.00	($30.00)
99652	YUENGLING RETS YUENGLING EMPTY 1/2 B			-1	DS	001	$0.0000	$0.00	$0.00	$30.00	($30.00)

Invoice Total: $557.00

1342-000

INVOICE

Invoice Number	3664413	PO Number	
Invoice Date	06/17/2025	PO Date	
Due Date	06/17/2025	Requested Delivery Date	

EAGLE LANDING GOLF CLUB (000764)
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065

Champion Brands, Inc.
5520 Florida Mining Boulevard South
Jacksonville, FL 32257

Item	Description	Case UPC	Pack UPC	QTY	U/M	PPC	Price	Total	Disc	Adj	Ext
550000	3/8/12 CAN CHIDO HAVE A CHI	10850031116129	00850031116139	3	CA	003	$46.0000	$138.00	$0.00	$0.00	$138.00

Invoice Total: $138.00

1342-000

INVOICE

Invoice Number	3664414
Invoice Date	06/17/2025
Due Date	06/17/2025

PO Number	
PO Date	
Requested Delivery Date	

EAGLE LANDING GOLF CLUB (000764)
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065

Champion Brands, Inc.
5520 Florida Mining Boulevard South
Jacksonville, FL 32257

Item	Description	Case UPC	Pack UPC	QTY	U/M	PPC	Price	Total	Disc	Adj	Ext
05176	COORS LIGHT COORS LIGHT ALUMINUM 24/	071990301064	00071990301064	2	CA	001	$26.2500	$52.50	$0.00	$0.00	$52.50
09039	GUINNESS PUB GUINNESS PUB 6/4/14.9 C	00083820123654	00083820123609	1	CA	006	$44.3000	$44.30	$0.00	$0.00	$44.30
09650	YUENG LAGER YUENGLING LAGER 4/6/16 C	00089924532491	00089924532491	3	CA	004	$26.3500	$79.05	$0.00	$0.00	$79.05
57274	LITE LITE ALUMINUM 24/16 CAN	034100570255	00034100003760	8	CA	001	$26.2500	$210.00	$0.00	$0.00	$210.00
90035	RB ENERGY DRIN RED BULL ENERGY DRINK	00611269991246	00611269991000	1	CA	024	$41.5000	$41.50	$0.00	$0.00	$41.50
90036	RB SUGAR FREE RED BULL SUGAR FREE 8O	00611269122114	00611269101713	1	CA	024	$41.5000	$41.50	$0.00	$0.00	$41.50
90094	RB EDITIONS RED BULL YELLOW EDITION	00611269281620	00611269163452	1	CA	024	$41.5000	$41.50	$0.00	$0.00	$41.50
90193	RB SF EDITIONS RED BULL EDITIONS SUG	00611269002027	00611269002034	1	CA	024	$41.5000	$41.50	$0.00	$0.00	$41.50

Invoice Total: $551.85

1360-000 166.00
1342-000 385.85

1015 - Capital Reserve Fund

Check Register for Jun 1/25 thru Jun 30/25

Regular Checks

Check	Issued to:	Date	Check Amount	Note
1312	M&E MASONRY & SONS, INC.	Jun 11/25	21,320.00	
1313	PIKE CREEK TURF INC	Jun 11/25	2,491.28	
1314	HENSHAW'S TREE SERVICE	Jun 11/25	2,400.00	
1315	PERFORMANCE PAINTING CONTRACTORS	Jun 18/25	3,108.22	
1316	BOB S BACKFLOW & PLUMBING SERVICES	Jun 19/25	1,124.95	
1317	GOVERNMENTAL MANAGEMENT SERVICE LLC	Jun 19/25	150.00	
1318	RUPPERT LANDSCAPE	Jun 19/25	22,483.29	
1319	TRIMARK R.W. SMITH	Jun 19/25	5,208.23	
1320	LINCOLN AQUATICS	Jun 26/25	1,245.98	
	Total Regular Checks Issued		59,531.95	

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

M&E Masonry & Sons, Inc.
1036 Dunn Ave. Ste 4-501
Jacksonville FL 32218
(904) 766-3961 phone
(904) 924-7827 fax

Invoice

DATE	INVOICE #
6/4/2025	C 2435

BILL TO

Eagle Landing

7975-900

DUE DATE	P.O. NUMBER
6/4/2025	

DESCRIPTION	QTY	RATE	AMOUNT
Royal Pines dr Sign			21,320.00

"Capital Reserve fund"
"Common Maintenance"
46
6/11/25

Total 21,320.00

Invoice	25-111003 C	C
Date	5/28/2025	
Page	1	

INVOICE

PIKE CREEK TURF, INC.

"Producers of Quality Turf Grasses"

427 Pike Creek Turf Circle
Adel, Georgia 31620
229-896-7581 or 800-232-7453
www.pikecreekturf.com

Golf Cap
6/9/25

Bill To:

Eagle Landing Golf
jon.roe@troon.com
3989 Eagle Landing Parkway
Orange Park FL 32065

Delivery Ticket	Customer ID	Customer P.O. #	Shipping Method	Payment Terms	Req Ship Date	Job Number
111003	EAGLELANDING		TRUCK DELIVERY	Net 30	5/28/2025	

Ordered	Shipped		Item Number	Description		Unit Price	Ext. Price
252	252	0	SODEAGLE48	Cert TifEagle Sod	0.0000	2.8780	725.26
1,512	1,512	0	SOD41993	Cert Tifway Sod	0.0000	1.1680	1,766.02

7975-900

Capital Resource

Subtotal	2,491.28
Tax	0.00
Total	2,491.28

The unlicensed propagation by or transfer of the following grasses to third parties for propagation is prohibited by law and by the patent holder: Celebration #PP11,181, Empire #PP11,466, Platinum #PP19,224P3, Zorro, TifTuf #PP27,392, TifGrand #PP21,017, Trinity (L1F)#PP25,203, Tif3D #PP35,087.

THANK YOU. WE SINCERELY APPRECIATE YOUR BUSINESS

THIS IS YOUR ORIGINAL INVOICE. IF THERE ARE ANY DISCREPANCIES IN IT OR IF YOU HAVE ANY QUESTIONS ABOUT IT, PLEASE NOTIFY US IMMEDIATELY. IF THIS ACCOUNT IS NOT PAID WITHIN 10 DAYS, THERE WILL BE A 1 1/2% PER MONTH HANDLING CHARGE. THIS IS AN ANNUAL PERCENTAGE OF 18%.

NC3822 - 3-part carbon

contractors invoice

HENSHAW'S TREE SERVICE
James Henshaw
904-497-0704

Contractors Invoice

WORK PERFORMED AT

TO: Eagle landing Golf course

Jhahn@troon.com

DATE: 6-11-2025

YOUR WORK ORDER NO.

OUR REF. NO.

DESCRIPTION OF WORK PERFORMED

one day at $2,400.00

Haul Everything away

Grind stump

7975-900

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 ($ 2400.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ (Month) _____ (Day) _____ (Year)

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated June (Month) 11 (Day) 2025 (Year)

adams NC3822

09-11

Bob's Backflow & Plumbing Services
4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244
Phone # (904) 268-8009 Fax # (904) 292-4403

INVOICE

C 23249
Invoice Date
6/5/2025

Bill To	Job Location
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

P.O. Number	Terms	Due Date
	Net 30	7/5/2025

Serviced	Description	Quantity	Price Each	Amount
6/3/2025	1-1/2" Wilkins 975XL S#:W254680 - Potable 3975 Eagle Landing Pkwy.			
	Labor 2 Men to replace the existing backflow preventer, clean, flush, test, and certify	1.5	200.00	300.00
	1.5' Wilkins 975XL2 Serial# VACA14559	1	798.00	798.00
	Piping & Materials	1	55.00	55.00
	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 - PASSED	1	0.00	0.00
	Device Subtotal			1,223.00
	Material credit from 5/22/24 repair	-1	98.05	-98.05
	7975-900			

"Capital Reserve fund"
Answer PC work
6/11/25

Total	$1,124.95
Payments/Credits	$0.00
Balance Due	$1,124.95

Thank you for your business. We appreciate your prompt payment.
Please make checks payable to Bob's Backflow and include your invoice number.

Killian Dunn

From: Brooke Sinyard
Sent: Monday, June 16, 2025 2:44 PM
To: Killian Dunn
Subject: RE: EL deposit backup

Just entered it! Might just want to print the check stub and stick it in the envelope with the check. Just so they know which house it applies to!

Brooke Sinyard | Staff Accountant – Customer Finance
Troon | 256.998.2184 | brooke.sinyard@troon.com

From: Killian Dunn <killian.dunn@troon.com>
Sent: Monday, June 16, 2025 2:34 PM
To: Brooke Sinyard <Brooke.Sinyard@troon.com>
Subject: RE: EL deposit backup

That works with me. Will just add it to our payables run this week.

Killian Dunn | Regional Controller
Troon | o 205.298.0001 | m 205.644.6678 | killian.dunn@troon.com

From: Brooke Sinyard <Brooke.Sinyard@troon.com>
Sent: Monday, June 16, 2025 2:31 PM

RUPPERT
LANDSCAPE

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

INVOICE

Date	Invoice #
May 30,2025	C 731998

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	Jun 30,2025	4264415

QTY	Description	Price	Total
1	Irrigation repairs made after Monthly Irrigation Inspection for April. Repaired 1.5" mainline by golf clubhouse. Repaired 2" mainline at entry area. Repaired 2" mainline by soccer fields. Replaced multiple shorted decoders and solenoids in soccer field. Controller 1 Zone 15 (1) Mainline break 2" less than 3 feet of pipe, 2 feet in depth. Zone 29 (1) Repair/replace 2" standard valve. (1) Lateral line break 2" less than 3 feet of pipe, 1.5 feet in depth Controller 2 Zone 1 (1) Mainline break 1.5" less than 3 feet of pipe, 2 feet in depth Controller 22 Zone 1 (1) Mainline break 2" less than 3 feet of pipe, 2 feet in depth. Zone 4 (1) Replace 24 VAC solenoid (Rainbird).	$2,903.04	$2,903.04

General Fund Acct
June expense
7975-900
6/2/25
$2,903.04
JB 6-19

For billing questions contact Kevin Rajk Tel: 904-778-1030

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

Subtotal:	$2,903.04
Sales Tax:	$0.00
Amount Due:	$2,903.04

Thank you for your business!

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

RUPPERT LANDSCAPE

INVOICE

Date	Invoice#
May 31,2025	C 730314

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	Jun 30,2025	

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

7975-900

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

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!

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.

TriMark®
Foodservice Equipment, Supplies and Design

PROFORMA

	Invoice Date	Order #
		C 2905673-DE
PO Date	Cust PO #	Page #
06/05/25	Equipment	1

TriMark
Phone: 858-530-1800 Fax: 858-244-5074

Bill To Eagle Landing Golf Club
3989 Eagle Landing Pkwy
ORANGE PARK, FL 32065
Cust # 57527

Remit Payment To TriMark R.W. Smith
PO Box 515621
Los Angeles, CA 90051-5604

Ship To Eagle Landing Golf Club
3989 Eagle Landing Pkwy
ORANGE PARK, FL 32065

Instructions	Consultant
	Ahnna Susan Forgionne

Ship Point	Via	Shipped	Terms
TriMark - Dallas	Ship Default		50%/N30

Ln #	Product And Description	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Amount (Net)
	********** Prices may not reflect applicable tariffs, duties, import fees, taxes, or other governmental charges. TriMark reserves the right to correct or adjust quoted prices at any time due to tariffs, market fluctuations, supply chain disruptions, third-party supplier cost changes, general contractor delays, or any other factors outside of TriMark's control. TriMark will use commercially reasonable efforts to hold pricing for seven calendar days from the date of the quote: however, all pricing remains subject to correction or adjustment as set forth above, including during the seven-day hold. **********							
1	Non Stock Product (QUICK-SHIP) Ultra-Max C harbroiler, gas, 36"L, 3 ** DIRECT ORDER **	1		DROP	EACH	4995.61	EACH	4995.61
2	Non Stock Product (QUICK-SHIP) Ultra-Max G riddle, countertop gas, ** DIRECT ORDER **	1		DROP	EACH	4825.35	EACH	4825.35
3	FREIGHT Freight and Handling	1		1	EACH	595.50	EACH	595.50

3 *Lines Total* — *Qty Shipped Total* 1

Total	**10416.46**
Invoice Total	**10416.46**
50% Deposit Required	**5208.23-**
Balance N30	**5208.23**

7975-900

By signing this agreement and/or taking delivery of the Property, Buyer agrees to purchase the Property as described above, on TriMark standard terms and conditions. For proper credit, returns require pre-approval and authorization.

Purchases must be returned in new and unused condition with the original manufacturer's packaging. Returns are not permitted after 30 days of date of delivery. Non-stock merchandise is subject to a 30% restocking fee. For small parcel or local route truck pick-up of returnable stock product, a minimum $25 handling fee will apply. For stock returns requiring LTL pick-up, a fee of $150 per pallet will be assessed. If payment is made after its due date, Buyer agrees to pay late charges, attorney's fees and all other costs incurred by Seller under this agreement. Seller's limited warranty is set forth in the standard terms & conditions.

* Indicates Special Sales Price **ACCEPTED BY:** _____

GOLF - GOLF SHOP

Receiving SKUs into Inventory - Audit RC1706

Date of Record: May 02, 2025

Supplier: TAYLOR MADE GOLF CO INC

Reference: 38286788 Audit Number: RC1706

SKU #	Prod ID	Description	Stock Loc'n	Quantity	Unit Cost	Amount
42TM06		TM SpeedSoft (Last Cost: 4.67)	MAIN	40.00	4.66	186.40
		Totals (1 SKUs)		40.00		186.40

G/L Summary Postings

91-1325-000	38286788	Inventory - Hard Goods	186.40
91-2275-000	38286788	Accrued Merchandise Invento	-186.40
		Difference:	0.00

***** End of Report *****

LINCOLN AQUATICS

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 #	CS208644
ORDER #	EW163484
DATE	05/22/25
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
RING BOUYS	PREFERRED CARRIER	CONSTANCE JOHNSON(TEL)	05/05/25
CUSTOMER RELEASE NUMBER	FREIGHT TERMS	PAYMENT TERMS	DUE DATE
	02 IN/OUTBOUND	NET 60 DAYS	07/21/25
JOB / SHIP-TO NAME	PURCHASING AGENT	CONTACT	PHONE
EAGLE LANDING		MARIBEL	904-637-0666

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHP-QTY	B/O	PRICE	EXTENSION
2	JIM-40-2020		GW-30 30" WHITE CGA FOAM LIFE RING W/ WEB STRAP	EA	10	10	10	0	104.50	1045.00
	P-EW111024-1		CPN-44-080							
			PLEASE RUSH AND SHIP ASPA!!!							
			MAREBEL 904-637-0666							

* Capital Reserve Fund Ins Reg. Pool

7975-900

AH 5/27/25

___PLACARDS SUPPLIED-YES___ NO___ REFUSED___

MERCHANDISE TOTAL	DISCOUNTS	MISC CHARGES	SALES TAX	INBOUND FREIGHT	OUTBOUND FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
1,045.00	0.00	0.00	0.00	0.00	200.98	0.00	0.00	1,245.98

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#: CS208644 Invoice Date: 05/22/25 Invoice Amount: $1,245.98

Remit To:
LINCOLN AQUATICS
PO BOX 60130
CITY OF INDUSTRY, CA 91716