South Village
Community Development District

November 4, 2025

AGENDA

South Village
Community Development District

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

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

October 28, 2025

Board of Supervisors
South Village Community Development District

Dear Board Members:
The South Village Community Development District Meeting is scheduled for **Tuesday, November 4, 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 October 7, 2025

IV. Open Item - Laurel Monument Signs

V. Ratification of Agreements
   A. Footbolcity

   B. St. Augustine Glory *(will be sent under separate cover)*

   C. Independent Contractor Agreement with Robert Forde for Golf Instruction Services

VI. Consideration of Proposals
   A. Dog Park Equipment

   B. Fountain at Dog Park

   C. HVAC Unit and Compressor

VII. Staff Reports
   A. General Manager – Report

   B. Operations Report - Report

C. District Counsel

D. District Manager

E. District Engineer

VIII. Supervisor's Requests

IX. Audience Comments

X. Financial Reports

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

B. Assessment Receipt Schedule

C. Approval of Check Register

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

XII. 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, October 7, 2025 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida.

Present and constituting a quorum were:

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

Also present were:

Marilee Giles	District Manager
Katie Buchanan	District Counsel by telephone
Sean Biggs	General Manager, Troon
Maribel Walther	Director of Recreation, Troon
Several Residents	

The following is a summary of the actions taken at the October 7, 2025 meeting.

FIRST ORDER OF BUSINESS **Roll Call**

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

SECOND ORDER OF BUSINESS **Audience Comments**

A resident stated the no parking signs in the park don't seem to be working at Club Lake and Gray Hawk.

Mr. Payton stated we are working on it.

THIRD ORDER OF BUSINESS **Approval of the Minutes of the September 2, 2025 Meeting**

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the minutes of the September 2, 2025 meeting were approved as presented.

FOURTH ORDER OF BUSINESS Consideration of Proposals

Mr. Biggs stated as to why the financials and check registers were not in the agenda package, last week we had a challenging situation in our Birminghamm accounting office where they wanted to migrate the whole office from windows 10 to 11 before the first of the month as required and it caused a major issue for IT support that took a day and a half to fix including loss of their GPNs no access to remote desktops and the connection between our club and the software and the accounting software. It was down almost 24 hours. That backlog in tandem with our dedicated accounting partner group who resigned was a very challenging week. We have received financials, we are working on a few missing items and we expect that to be turned around this week.

Ms. Giles stated we will send them out in a drop box link as soon as we have them.

Mr. Biggs stated the financial snapshot you received outside of this agenda is correct and accurate with the exception of the capital reserve fund, which is currently going through a full audit.

A. IT Software/Hardware

Mr. Biggs stated the intranet to the entire amenity center does start at the welcome center. The club and full amenity operations server and the network is in the clubhouse.

There are two parts, one is updating the server. The current server we use to operate the amenity center is a 2012 system that has a 2-year expired support and security. The first quote is for the hardware of the new server, which requires time and technology to migrate over the information. The second part is a domain migration. When we log into our computers it bounces over to an authentication domain host, which is currently held and supported with our Troon technology systems. That TTS system that Troon offers we have gotten a free ride for the last several years. But their TTS systems are a contracted service that is available to facilities that Troon manages. We have been using Logically, which is a Troon preferred partner for IT support. I used them in my previous club and with Troon since I have been with them. We are happy with Logically. The migration to take advantage or use Troon in their TTS program that estimate away

from Logically was around $75,000. To continue with the Logically support it has been recommended that since we have to update our server let's create an isolated self-sustaining domain authentication for the CDD, which is a lot of work but will be much easier to do that with a new server.

The cost has been evaluated the final project you see has been discussed with Logically's support and project management team but Troon's technology director who wants us to use TTS but understands that TTS isn't for everybody, support the cost and full scope of work. I think the $30,000 investment should be strongly considered because it will set us up where we need to be for ten years.

Mr. Brink asked what is the migration timeframe, how long will we be down, how long before it can start?

Mr. Biggs stated there will be an additional price with off hours work but it is our goal to have this done without zero operational interference. If there is going to be a direct hit to operations we will focus that timeline Monday afternoons where we can be down with minimal impact.

Mr. Frechette stated if we decide to go away from Troon and use another company are we going to be locked out of our system? Is it fully transferrable to the next company?

Mr. Biggs stated there is an obligation of diligence to both you and Troon and this direction would make it a much easier process for the CDD to go in a different direction where you can contract Logically directly through the CDD to continue their management of the software and hardware. This will come out of the fiscal year 2026 capital reserve fund for software and hardware.

Mr. Payton asked are we going to replace anything on the current capital list?

Mr. Biggs stated working backward from the estimated amount of dollars we expect to spend in 2026 this is part of that.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the proposal from Logically in the amount of $30,521.15 to be taken from the capital reserve fund was approved.

B. Football Soccer Program

Mr. Biggs outlined the football soccer program with either a revenue share or a rental of the property. I think we all agree that the revenue share of 10% would be in the best interests of both parties.

Mr. Payton asked how many families do you expect?

After discussion of the number of participants, field conditions, parking, term of agreement, tie it to the school year and remove from the agreement use of the gym, the board took the following action.

> On MOTION by Mr. Payton seconded by Ms. Osbeck with all in favor an agreement with Football City for soccer program for Saturday mornings was approved as amended taking out use of the gym, tie the time to the school year and revisit it in the summer.

C. Oakleaf Christmas Parade

Mr. Biggs reviewed the request to utilize the parking lot as a staging area for the Oakleaf Holiday Parade, which was included in the general management report under item C.

> On MOTION by Mr. Payton seconded by Ms. Osbeck with all in favor the request to use the parking lot as a staging area for the Oakleaf Christmas parade was approved subject to the district being named additional insured on the event insurance policy and Supervisor Brink was authorized to work with staff on this event.

FIFTH ORDER OF BUSINESS Discussion Items

A. Top Tracer

Mr. Payton stated I want to get an opinion on where we are, are we going to move forward, not move forward.

Mr. Brink stated I'm in favor of moving forward as long as we are not paying for all of it. Find different types of financing, a partnership with someone I would be in favor of it.

Mr. Payton stated we had some negative opinion a few months ago and some of that has been solved with club management.

Mr. Warren stated we need to keep educating that we can turn this into a positive revenue source that will help everybody.

Mr. Payton stated we can also delay it and see how they are doing in the general area. I want something to tell the Top Tracer people. We will put a pause on it and see how our neighbor facilities do.

B. Honours Golf Fiscal Year 2025 Scorecard

Ms. Giles stated thanks to everyone for providing the feedback and the score is 3.15 with a final bonus amount of $5,872.

On MOTION by Mr. Payton seconded by Ms. Osbeck with all in favor the score of 3.15 for a final bonus of $5,872 was accepted.

SIXTH ORDER OF BUSINESS Open Items – Laurel Monument Signs

Mr. Biggs stated the sitework has been redone and they increased the slope. The masonry is waiting for the stakes to be done before the permanent sign can be erected. It should start with a week or two.

SEVENTH ORDER OF BUSINESS Staff Reports

A. General Manager - Report

Mr. Biggs reviewed the general manager's report, copy of which was included as part of the agenda package and included the plans and detailed information for Halloween and the board discussed options in place of the slide with another slide or other water feature and an independent contract with Coach Brad Clark for basketball with 10% share to the CDD.

Staff was directed to have district counsel prepare an agreement with Coach Brad Clark for basketball lessons with a 10% share to the CDD to be placed on the next agenda for consideration.

B. Operations Manager – Report

Mr. Biggs reviewed the report on golf operations, golf court maintenance, food & beverage, recreation, and communication and marketing.

C. District Counsel

There being none, the next item followed.

D. District Manager – Review of Fiscal Year 2025 Goals & Objectives

> On MOTION by Mr. Payton seconded by Mr. Frechette with all in favor the fiscal year 2025 goals and objectives were approved.

E. District Engineer

There being none, the next item followed.

EIGHTH ORDER OF BUSINESS Supervisor's Requests

Additional comments: Did spreadsheet items get transferred to Maintain X, is gate for dog park needed, equipment for dog park, recommendation to replace dog park fountain, no. 5 fairway down to lake tee box needs to be trimmed, security cameras, cart path between 1 and 2 and 4 and 5 holding water, Halloween planning shared with HOA.

NINTH ORDER OF BUSINESS Audience Comments

Additional comments: Uplight at entrance needs to be adjusted, grass planted in greens not maintained, challenges in greens, pickleball, smoking non-smoking areas conflict, inconsistency in bunkers, drainage by dog park, fields and sidewalks completed.

TENTH ORDER OF BUSINESS Financial Reports

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

This item tabled.

B. Assessment Receipt Schedule

This item tabled.

C. Approval of Check Register

This item tabled.

ELEVENTH ORDER OF BUSINESS Next Meeting Scheduled for November 4, 2025 at 6:30 p.m. at Eagle Landing Residents Club

Ms. Giles stated the next meeting is scheduled for November 4, 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 7:50 p.m.

Secretary/Assistant Secretary	Chairman/Vice Chairman

FIFTH ORDER OF BUSINESS

A.

Docusign Envelope ID: 2729133A-B7B5-4A5D-A018-BC9DBA9D85BC

AGREEMENT BY AND BETWEEN THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT AND FOOTBOLCITY, LLC REGARDING THE USE OF THE DISTRICT'S AMENITY FACILITIES

This Agreement ("Agreement") is made and entered into this 20th day of October, 2025, by and between:

South Village Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, located in Clay County, Florida, and whose mailing address is 475 West Town Place, Suite 114, St. Augustine, Florida 32092 ("District"); and

Footbolcity, LLC, a Florida limited liability company, whose mailing address is 1550 Canopy Oaks Drive, Orange Park, Florida 32065 ("Contractor," and together with the District, "Parties").

RECITALS

WHEREAS, the District owns, operates, and maintains certain recreational amenity improvements including athletic fields which may be used for soccer games and practices ("Facilities"); and

WHEREAS, the District desires to retain an independent contractor to operate and manage soccer programming at the District's Facilities as set forth in more detail herein and in **Exhibit A** attached hereto ("Soccer Program"); and

WHEREAS, the District seeks to have the Soccer Program provided by Contractor; and

WHEREAS, the Contractor is qualified, experienced, willing, and able to provide such services, and desires to enter into an agreement with the District to do so in accordance with the terms and specifications in this Agreement; and

WHEREAS, the District desires to enter into a contractual relationship with Contractor to provide the Services as described in this Agreement; and

WHEREAS, the District does not warrant that the Facilities are suitable or fit for purposes requested by the Contractor, but the District believes them to be fit and suitable, and Contractor acknowledges that the District provides no warranties whatsoever.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and Contractor hereby agree as follows:

1. Recitals. The Recitals set forth above are true and correct and are incorporated herein as a material part of this Agreement.

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2. Rights and Duties. The Contractor is entitled to utilize the Facilities for the operation of the Services in accordance with terms and conditions contained herein and, in the exhibits, hereto.

A. The Contractor shall be solely responsible for the means, manner, and methods by which its duties, obligations, and responsibilities under this Agreement are performed.

B. This Agreement does not grant Contractor exclusive use of the Facilities. The Contractor's use of the Facilities shall be contemporaneous with the use of the District's facilities by patrons of the District, and Licensee's use shall not interfere with the operation of the District's facilities as a public improvement except as set forth herein. The Contractor's access does not include the use of any other District facilities. The Contractor's use of the Facilities for the provision of the Services is limited to the term of this Agreement. The District shall have the right to temporarily close the Facilities on any given day due to inclement weather, and the Contractor agrees to abide by the decision of the District as to the closure of the Facilities.

C. The Contractor agrees it possesses all necessary licenses, qualifications, experience, permits, and other authority to provide such services. Contractor shall only employ properly screened staff in the provision of the services at the Facilities. Contractor and all of its staff and volunteers must successfully complete a background check. All background checks are to be completed at the cost of Contractor and shall be consistent with the requirements set forth in Florida law, Department of Children & Families ("DCF") and other applicable regulations and law.

D. The Contractor shall obtain an executed Waiver in the form attached hereto as **Exhibit B** ("Waiver") signed by all Soccer Program participants, as well as each of Contractor's staff and any regularly associated volunteers using the Facilities pursuant to this Agreement. Contractor shall provide a list of all Soccer Program participants to the District's Amenity Manager, as such list may change from time to time, and evidence that each participant has executed a Waiver. Participants must be either a resident of the District or a guest of a District resident and shall demonstrate compliance with the same at the time of registration.

E. By execution of this Agreement, the Contractor agrees it has read, understands, and agrees to conform to the District's Amenities Policies and Procedures ("Policies") and shall require its participants, volunteers, and staff to comply with the Policies and the child safety guidelines attached hereto as **Exhibit C**. Contractor will be responsible for reporting all incidents and injuries to the District Manager or Amenity Manager as they occur.

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F. The Contractor agrees to use all due care to protect the property of the District, its residents, and landowners from damage. The Contractor agrees that it shall assume responsibility for any and all damage to the Facilities as a result of Contractor's or its' participants' use of the Facilities under this Agreement. In the event that any damage to the Facilities occurs, the District shall notify Contractor of such damage. The Contractor agrees that the District may make whatever arrangements necessary, in its sole discretion, to promptly make any such repairs as are necessary to preserve the health, safety, and welfare of the District's facilities, residents and landowners. The Contractor agrees to reimburse the District for any such repairs within thirty (30) days of receipt of an invoice from the District reflecting the cost of such repairs.

3. Compensation. The Contractor shall be entitled to charge fees as described in **Exhibit A** attached hereto and made a part hereof for Soccer Program participants which shall be collected directly by Contractor. Contractor shall pay the District a fee of ten percent (10%) of the total revenues generated from Contractor's use of the Facilities in accordance with this Agreement.

4. Scheduling. The Contractor shall coordinate with the District's on-site staff relative to the scheduling of dates, times, and locations of its Soccer Program operations.

5. Public Records. The Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is **Marilee Giles**, District Manager ("Public Records Custodian"). Among other requirements and to the extent applicable by law, the Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Contractor, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF

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PUBLIC RECORDS AT 475 WEST TOWN PLACE, SUITE 114, ST. AUGUSTINE, FLORIDA 32092, PHONE: (904) 940-5850, EMAIL: MGILES@GMSNF.COM.

6. Independent Contractor. The Contractor and District agree that the Contractor is and shall remain at all times an independent contractor and shall not in any way claim or be considered an agent or employee of the District.

7. Termination. The District may terminate this Agreement immediately with or without cause and for any reason whatsoever upon written notice to the Contractor. Contractor may terminate this agreement for any reason whatsoever upon the giving of sixty (60) calendar days' written notice to the District.

8. Insurance.

A. The Contractor shall, at its own expense, maintain insurance during the performance of the services under this Agreement, with limits of liability not less than the following:

Workers Compensation	Statutory
General Liability	
Bodily Injury (including contractual)	$1,000,000/$2,000,000
Property Damage (including contractual)	$1,000,000/$2,000,000
Automobile Liability (if applicable)	
Bodily Injury and Property Damage	$1,000,000/$2,000,000

B. The insurance coverage shall additionally include a minimum of $500,000 abuse/molestation coverage and a minimum of $25,000 medical/dental accident coverage.

C. The District, its officers, agents, employees, staff, consultants and supervisors shall be named as additional insureds. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverages, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida, and such carrier shall have a Best's Insurance Reports rating of at least A-VII.

D. If the Contractor fails to have secured and maintained the required insurance, the District has the right but not the obligation to secure such required insurance in which event the Contractor shall pay the cost for that required insurance and shall furnish,

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upon demand, all information that may be required in connection with the District's obtaining the required insurance.

9. Indemnification. The Contractor agrees to indemnify, defend, and hold harmless the District and its respective officers, supervisors, staff, agents, employees and contractors from any and all liability, claims, actions, suits or demands by any person, corporation, governmental body or other entity for any claims, injuries, death, theft and real or personal property damage of any nature arising out of, or in connection with, Contractor's use of the Facilities in connection with this Agreement, including but not limited to providing the Soccer Program, including litigation or any appellate proceedings with respect thereto.

10. Limitation of Liability. The Contractor agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, *Florida Statutes*, or any other statute or law.

11. Recovery of Costs and Fees. In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the substantially prevailing party shall be entitled to recover from the other party all fees and costs incurred, including reasonable attorneys' fees, paralegal fees, expert witness fees, and costs.

12. No Third-Party Benefit. Nothing in the Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred by operation of law.

13. Controlling Law and Venue. The Contractor and the District agree that this Agreement shall be controlled and governed by the laws of the State of Florida. Venue shall be in Clay County, Florida.

14. Assignment. Neither the District nor Contractor shall assign, sublet, or transfer their rights, duties, interest or obligations under this Agreement without the express written consent of the other.

15. Amendments. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the parties hereto.

16. Entire Agreement. This instrument shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this Agreement.

17. Authority to Contract. The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this Agreement.

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18. Notices. All notices, requests, consents, and other communications hereunder ("Notices") shall be in writing and shall be delivered, mailed by Overnight Delivery or First-Class Mail, postage prepaid, to the parties, as follows:

A. If to Contractor: Footbolcity, LLC
1550 Canopy Oaks Drive
Orange Park, Florida 32065
Attn: _____

B. If to District: South Village Community Development District
475 West Town Place, Suite 114
St. Augustine, Florida 32092
Attn: District Manager

With a copy to: Kutak Rock LLP
107 W. College Avenue
Tallahassee, Florida 32301
Attn: District Counsel

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

20. Headings for Convenience Only. The descriptive headings in this Agreement are for convenience only and shall not control nor affect the meaning or construction of any of the provisions of this Agreement.

21. E-Verify Requirements. The Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, beginning January 1, 2021, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, *Florida Statutes*.

If the Contractor anticipates entering into agreements with a subcontractor for the Work, Contractor will not enter into the subcontractor agreement without first receiving an affidavit from the subcontractor regarding compliance with Section 448.095, *Florida Statutes*, and stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. Contractor shall maintain a copy of such affidavit for the duration of the agreement and provide a copy to the District upon request.

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In the event that the District has a good faith belief that a subcontractor has knowingly violated Section 448.095, *Florida Statutes*, but the Contractor has otherwise complied with its obligations hereunder, the District shall promptly notify the Contractor. The Contractor agrees to immediately terminate the agreement with the subcontractor upon notice from the District. Further, absent such notification from the District, the Contractor or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated s. 448.09(1), *Florida Statutes*, shall promptly terminate its agreement with such person or entity.

By entering into this Agreement, the Contractor represents that no public employer has terminated a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

ATTEST:

Signed by:
Marilee Giles
A38999D0EDC14F4...

Secretary

Signed by:
876F743F6313451...

Chairman, Board of Supervisors

ATTEST:

FOOTBOLCITY, LLC

_____

[Print Name of Witness]

_____

By: _____

Its: _____

Exhibit A: Soccer Program
Exhibit B: Form of Participant Waiver
Exhibit C: Child Safety Guidelines

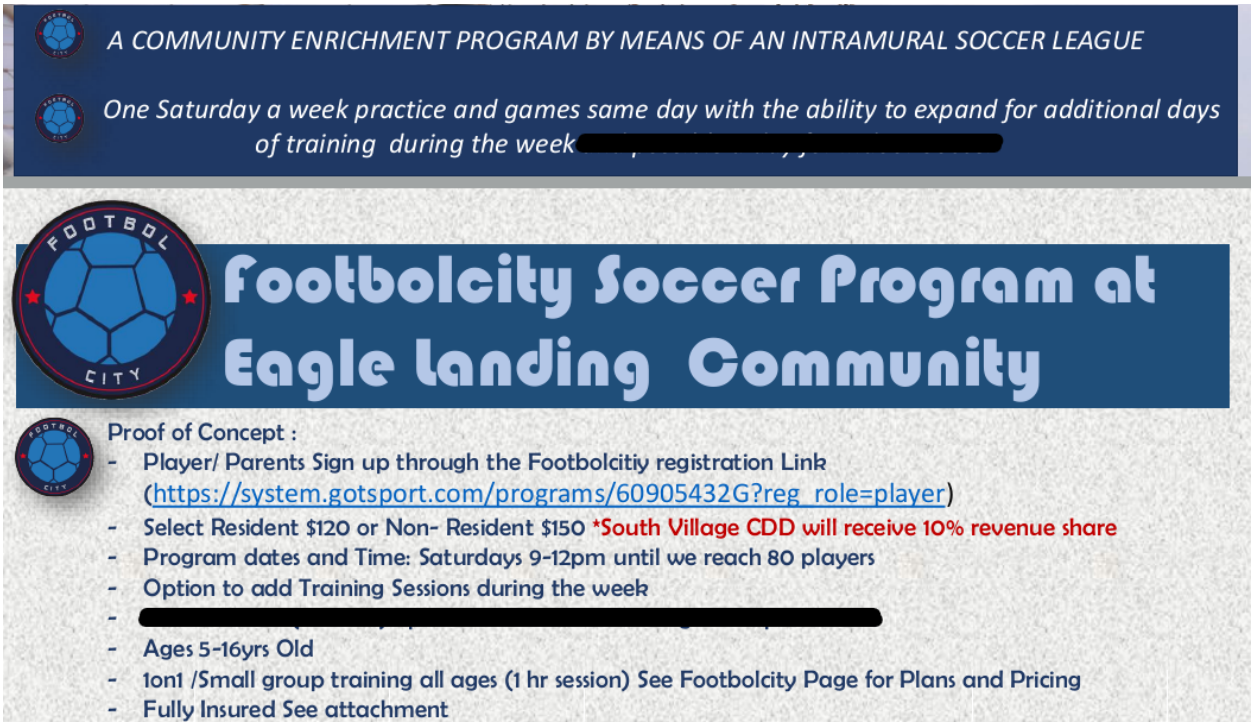
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Exhibit A

Footbolcity Soccer Program at Eagle landing Community

"Developing One Player at a Time"

EAGLE LANDING
AT OAKLEAF PLANTATION



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Exhibit B

Form of Participant Waiver

WAIVER AND RELEASE OF LIABILITY
FOR PARTICIPATION IN THE SOCCER PROGRAM AT THE DISTRICT FACILITIES

South Village Community Development District
Clay County, Florida

I, the undersigned, hereby certify that I am the individual, parent or legal guardian of the above-named participant(s). I acknowledge and understand that neither Footbolcity, LLC, nor personnel affiliated therewith, are affiliated in any way with the South Village Community Development District or its supervisors or staff ("District") and that the District makes no representations concerning said personnel's qualifications or ability to teach or lead the activities to be held at the District's facilities and related recreational amenities ("Soccer Program"). I, the undersigned, hereby agree to defend, indemnify, waive, release and forever discharge the South Village Community Development District and its, present, former and future supervisors, agents, officers, employees and staff, together with volunteers, participants, sponsors and advertisers, their parent related, affiliated, subsidiary companies, and affiliated committees, as well as the officers, directors, agents, attorneys, employees, representatives, successors and assigns, and any other party indemnified and held harmless by the District ("Released Parties") from all claims or demands for damages, injury, death, loss to person or property, liabilities and/or expenses related in any way to participation in the Soccer Program by the above-named participant(s) or to any other use of the District's facilities, including, but not limited to, recreational facilities and parking lots. I hereby acknowledge that the participant(s) named herein is/are physically fit and mentally capable of participating in the Soccer Program and understand the risk of such Soccer Program, and I have consulted a doctor or was capable of consulting a doctor to confirm such fitness.

I hereby acknowledge the risk inherent in participating in the fitness activities and assume the risks associated therewith including, but not limited to, negligent operations and negligent security. I understand that: (a) athletic activities involve risks and dangers of serious bodily injury, including permanent disability, paralysis, and death ("Risks"); (b) these Risks and dangers may be caused by the another member of the Soccer Program, and/or my own actions or inactions, the actions or inactions of others participating in the Soccer Program, the condition in which the Soccer Program takes place, or the negligence of others; (c) there may be other risks and social and economic losses either not known, or not readily foreseeable at this time; and that I accept

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and assume all risks and all responsibility for losses, costs, and damages I may incur as a result of participation in the activity.

I hereby give my permission for any individual affiliated with the above-named organization, or the District, to seek and give appropriate medical attention to the above-named participant(s) in the event of an accident, injury or illness. I, the undersigned, will be responsible for any and all costs of medical attention and/or treatment.

Individual/Parent/Legal Guardian Name (if under 18, parents/legal guardians sign)
(Print)_____
(Date) _____

Individual/Parent/Legal Guardian Name (if under 18, parents/legal guardians sign)
(Print)_____
(Date) _____

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Exhibit C

Youth Safety Guidelines

Introduction

To help protect minors, it is important that Contractor's paid staff, volunteers, parents and athletes understand and be educated on these guidelines and, to the extent practical, abide by these guidelines.

Purpose

These procedures are designed to reduce the risk of child sexual abuse in order to:

- Provide a safe and secure environment for children, youth, adults, members, volunteers, visitors, and Contractor and its paid staff.
- Satisfy the concerns of parents and staff members with a screening process for staff and volunteers overseeing youth programs at the District.
- Provide a system to respond to alleged victims of sexual abuse and their families, as well as the alleged perpetrator.
- Reduce the possibility of false accusations of sexual abuse made against Contractor, its paid staff, and volunteers.

Protection and Prevention

Volunteer and Employee Screening Procedures:
Screening procedures are to be used with paid staff and volunteers who are entrusted with the care and supervision of minors or a person who directly oversees and/or exerts control or oversight over minors. These may include an employment and volunteer application requiring submittal of personal references and criminal history information. References should be checked. Criminal background checks shall be conducted on all paid staff and volunteers who are entrusted with the care and supervision of minors or a person who directly oversees and/or exerts control or oversight over minors. All criminal background checks will be updated periodically. This does not apply to occasional meet or event volunteers (timers, runners, marshals, etc.) who have only limited contact with participants.

Supervision Procedures

Unless an extenuating situation exists, Contractor:

- Will have adequate number of screened and trained paid staff or volunteers present at practices and events involving minors. Supervision will increase in proportion to the risk of the activity.

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- Will monitor facilities during activities involving minors.
- Will endeavor to release minors (here, defined as children ages 15 and younger) only to a parent, guardian, or provided list of emergency contacts consented to in writing by parent/guardian.
- Will obtain written parental permission, including a signed medical treatment form and emergency contacts, before taking minors on trips and should provide information regarding the trip.
- Will use two screened staff or volunteers when transporting minors in vehicles, unless the parent(s)/guardian(s) sign a waiver allowing for a single screened staff or volunteer to transport his/her minor.
- Provide periodic monitoring of restroom facilities and encourage minors to report any inappropriate behavior they may hear or witness to paid staff or volunteer.
- Will encourage minors to use a "buddy system" whenever minors go on trips off District property.
- Will screen all paid staff and volunteers and approve those individuals in advance for any overnight activities that include oversight and control of minors.

<u>Behavioral Guidelines for Paid Staff and Volunteers</u>

All volunteers and paid staff will observe the following guidelines:

- Do not provide alcoholic beverages, tobacco, drugs, contraband, or anything that is prohibited by law to minors.
- Whenever possible, at least two unrelated paid staff or volunteers will be in the room when minors are present. Doors will be left fully open if one adult needs to leave the room temporarily and during arrival to the practice or event before both adults are present. Speaking to a minor or minors one-on-one should be done in public settings where staff or volunteers are in sight.
- Avoid all inappropriate touching with minors. All touching shall be based on the needs of the individual being touched, not on the needs of the volunteer or paid staff. In the event a minor initiates physical contact and/or inappropriate touching, it is appropriate to inform the minor that such touching is inappropriate.
- Never engage in physical discipline of a minor. Volunteers and paid staff shall not abuse minors in any way, including but not limited to physical abuse, verbal/mental abuse, emotional abuse, and sexual abuse of any kind.
- If you recognize an inappropriate relationship developing between a minor and adult, report such suspicions immediately to one with supervisory authority.

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- Maintain clear professional boundaries with all minors and if you feel uncomfortable, refer the minor to another individual with supervisory authority.
- If one-on-one coaching or instruction is necessary, avoid meeting in isolated environments.
- Anyone who observes abuse of a minor will take appropriate steps to immediately intervene and provide assistance. Report any inappropriate conduct to the proper authorities and to the District, through its counsel, immediately.
- Provide clear expectations of behavior for both adult-participant and participant-participant interactions for the protection of all persons involved.
- Use of audio or visual recording devices, including a cell phone camera, is not allowed in restrooms or changing areas.

Disqualification

No person may be entrusted with the care and supervision of minors or may directly oversee and/or exert control or oversight over minors who has been convicted of the offenses outlined below, been on a probated sentence or received deferred adjudication for any offense outlined below, or has presently pending any criminal charges for any offense outlined below until a determination of guilt or innocence has been made, including any person who is presently on deferred adjudication. The following offenses disqualify a person from care, supervision, control, or oversight of minors:

- Any offense against minors as defined by state law.
- A misdemeanor or felony offense as defined by state law that is classified as sexual assault, indecency with a minor or adult, assault of a minor or adult, injury to a minor or adult, abandoning or endangering a minor, sexual performance with a minor or adult, possession or promoting child pornography, enticing a minor, bigamy, incest, drug-related offenses, or family violence.
- A prior criminal history of an offense against minors.

C.

INDEPENDENT CONTRACTOR AGREEMENT REGARDING GOLF INSTRUCTION SERVICES BETWEEN SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT AND ROBERT FORDE

THIS AGREEMENT is made and entered into th 6th day of October, 2025, by and between the **SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes,* being situated in Clay County, Florida, and whose mailing address is 475 West Town Place, Suite 114, St. Augustine, Florida 32092 ("District") and **ROBERT FORDE,** an independent contractor whose mailing address is 4583 Golf Brook Road, Orange Park, Florida 32065 ("Contractor"). an independent contractor

RECITALS

WHEREAS, the Eagle Landing Golf Club facilities ("Golf Facilities") are located on property owned by the District; and

WHEREAS, Contractor is a golf instructor and provides lessons to individuals and groups;

WHEREAS, the District desires to enter into an agreement with Contractor to provide golf instruction services, including playing lessons and driving range instruction, at the Golf Facilities ("Golf Instruction"); and

WHEREAS, Contractor has agreed to comply with the District's Amenity Facility Policy ("Rules") in connection with the provision of Golf Instruction; and

WHEREAS, Contractor is authorized to provide Golf Instruction and desires to enter into an agreement with the District to do so in accordance with the terms and specifications in this Agreement; and

WHEREAS, the District and Contractor desire to contract and memorialize their understandings and covenants regarding the Golf Instruction; and

WHEREAS, the District does not warrant that the Golf Facilities are suitable or fit for purposes requested by Contractor, but Contractor does believe them to be fit and suitable and Contractor does acknowledge that the District provides no warranties whatsoever.

NOW, THEREFORE, in consideration of the mutual covenants, promises and agreements contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties hereto, the District and Contractor hereby agree as follows:

1. Recitals. The Recitals set forth above are true and correct and are incorporated herein as a material part of this Agreement.

2. Duties. The duties, obligations, and responsibilities of the Contractor include but are not limited to Golf Instruction at the Golf Facilities, which shall be provided for the benefit of "Attendees" as such term is defined in the *Eagle Landing Golf Club and Restaurant Policies and Procedures.* Contractor shall be solely responsible for the means, manner, and methods by which its duties, obligations and responsibilities are performed. Contractor agrees it possesses all necessary insurance and other authority to provide such services. Contractor agrees to require all individuals who participate in Contractor's Golf Instruction to execute the waiver and release attached hereto as

Exhibit B ("Waiver") prior to the commencement of the Golf Instruction and provide a list of all Golf Instruction participants, as well as copies of all executed Waivers, to the District Manager. By execution of this Agreement, Contractor agrees he has read, understands, and agrees to confirm to the District's Rules and shall comply with the child safety guidelines attached hereto as **Exhibit C**.

3. Scheduling. Contractor shall coordinate Golf Instruction directly with the Head Golf Professional or his/her on-site management designee. This Agreement does not grant Contractor exclusive use of the Golf Facilities or any part thereof. Contractor shall schedule all Golf Lessons in advance pursuant to the means and methods set forth by the Head Golf Professional or his/her on-site management designee.

4. Compensation. Contractor shall be entitled to charge fees, and remit ten percent (10%) of all gross income received for the Golf Instruction, as described in **Exhibit A** attached hereto. Contractor agrees to provide the District ten percent (10%) of all Golf Instruction fees. Payment for all completed Golf Instruction shall be provided within five (5) days of the following month.

5. District Policies Apply. Contractor acknowledges that the Golf Facilities are open to use by Attendees and agrees to abide at all times by the District's Rules governing the use of the Amenities and the establishment of fees and rates. Contractor acknowledges that it has received a copy of the District's Rules.

6. Use of the Golf Facilities. This Agreement grants to Contractor the right to enter the Golf Facilities subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, ordinances, and regulations affecting the use of the Golf Facilities.

7. Independent Contractor. The District and Contractor agree and acknowledge that Contractor shall serve as an independent contractor and not that of an employee, agent, joint venture, or partner of the District. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between the District and Contractor or any of its employees, agents, or anyone directly or indirectly employed by Contractor. The parties acknowledge that Contractor is not an employee of the District for state or federal tax purposes. Contractor shall hire and pay all of Contractor's employees, agents, or anyone directly or indirectly employed by Contractor, all of whom shall be employees of Contractor and not employees of the District and at all times entirely under Contractor's supervision, direction, and control.

8. Term. This Agreement shall commence on the date and year first written above and shall continue in effect until terminated by either party hereto. The District or Contractor may terminate this Agreement for any reason whatsoever upon the giving of thirty (30) calendar days written notice to the other. The District may terminate this Agreement immediately for cause.

9. Insurance. Contractor shall at all times while performing the services contemplated by this Agreement maintain the following insurance coverage: (1) a general commercial liability insurance policy in an amount not less than one million dollars ($1,000,000.00); (2) a minimum of $500,000.00 abuse/molestation coverage; and, (3) a minimum of $25,000 medical/dental accident coverage, issued by an insurance carrier licensed to do business in the State of Florida. Contractor agrees to furnish a certificate to the District showing compliance with this section prior to the provision of services.

10. Indemnification. Contractor agrees to defend, indemnify, and hold harmless the District and its respective supervisors, officers, agents, employees and contractors from any and all liability, claims, actions, suits or demands by any person, corporation or other entity, including all employees, agents and representatives of Contractor's attendees of the Golf Instruction or persons traveling to, from or near the Golf Instruction site, for any injuries, death, theft and real or personal property damage of any nature arising out of, or in connection with, Contractor's use of the Golf Facilities in connection with this Agreement, including litigation or any appellate proceedings with respect thereto. Contractor agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in Section 768.28, *Florida Statutes*, or other statutes.

11. Public Records. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is Marilee Giles ("Public Records Custodian"). Among other requirements and to the extent applicable by law, the Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Contractor, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (904) 940-5850, MGILES@GMSNF.COM, 475 WEST TOWN PLACE, SUITE 114, ST. AUGUSTINE, FLORIDA 32092 .

12. Recovery of Costs and Fees. In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover from the other party all fees and costs incurred, including reasonable attorneys' fees and costs.

13. Care of Property. Contractor agrees to use all due care to protect the property of the District, its residents, and landowners from damage, and to require any participants in his Golf Instruction to do the same. Contractor agrees that it shall assume responsibility for any and all damage to the District's facility as a result of Contractor's use under this Agreement which may be attributable to events other than ordinary wear and tear. In the event that any damage to the District's amenity facilities occurs, the District shall notify Contractor of such damage. Contractor agrees that the District may make whatever arrangements necessary, in its sole discretion, to promptly make any

such repairs as are necessary to preserve the health, safety, and welfare of the District's facilities, residents, and landowners. Contractor agrees to reimburse the District for any such repairs within thirty (30) days of receipt of an invoice from the District reflecting the cost of the repairs made under this Paragraph.

[signatures on following page; remainder of page intentionally left blank]

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

ATTEST:

Signed by:
Marilee Giles
A38999D0EDC14F4...

Marilee Giles

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Signed by:
876F743F6313451...

Chairperson, Board of Supervisors

ATTEST:

[Add Name of Witness]

ROBERT FORDE

Exhibit A: Guidelines and Policy for Independent Contractor

Exhibit B: Consent & Waiver Agreement

Exhibit C: Youth Safety Guidelines

Exhibit A
Guidelines and Policy for Independent Contractor

This document outlines the terms and conditions under which the golf instructor ("Contractor") shall provide golf instruction services at Eagle Landing Golf Club to adults and junior players and remit profit sharing to South Village Community Development District (CDD).

1. Compensation and Reporting
   - The Contractor shall remit 10% of all gross income received from golf instruction services ("Lesson"), including payments made via cash, check, credit card, or other forms, to South Village CDD.
   - A monthly report detailing all Lessons, including playing lessons and driving range instruction, shall be submitted to the CDD by the 3rd calendar day of each month.
   - The corresponding 10% profit share payment is also due by the 3rd calendar day of each month.

2. Lesson Locations and Use of Facilities
   - All public Lessons must be conducted in designated areas, including the driving range, practice chipping green, and practice putting green.
   - The designated member practice area may be used only when providing instruction to active golf club members in good standing.
   - Facility availability is subject to change based on Eagle Landing maintenance schedules.

3. Range Balls and Fees
   - All public and member Lesson participants are required to purchase range balls from the Golf Pro Shop.
   - The cost of range balls shall not exceed $15 per basket.

4. Playing Lessons
   - Non-members must reserve a tee time and pay applicable cart and green fees prior to the Lesson.
   - Active golf club members in good standing must reserve a tee time and pay applicable cart fees.

5. Lesson Rates and Approval
   - The Contractor shall determine the rates for all Lessons, subject to approval by the Head Golf Professional. This discretion is subject to the District's Rules regarding Eagle Landing Golf Club user rates and fees, as amended from time to time.
   - In no event shall the Contractor's rates or fees fall below $80 per hour, $50 per half hour, or $120 per playing lesson without prior approval from the Head Golf Professional.

Exhibit B

CONSENT AND WAIVER AGREEMENT
- South Village Community Development District -

This Consent and Waiver Agreement ("Agreement") applies to, but does not by itself grant any rights regarding, the use of any of the District's Amenities and participation in any of the District's community programming activities. For purposes of this Agreement, the term "Activities," shall mean the use of or acceptance of the use of the Amenities, or engagement in any exercise, competition, sport, event, or other activity operated, organized, arranged or sponsored by the District, its contractors or third parties authorized by the District.

In consideration for Participant being allowed to participate in some or all of the Activities, I, as the participant identified below ("Participant"), or I, as the parent and/or legal guardian of the Participant, who is a minor child, and on behalf of the Participant ("Participant's Guardian"), agree as follows.

Acknowledgement of Participation

Participant intends to voluntarily participate in one or more Activities. If Participant is a minor child, Participant's Guardian authorizes the Participant to voluntarily participate in one or more Activities.

Acknowledgement of Health

Participant acknowledges and understands that the District recommends that Participant consult a physician prior to engaging in the Activities, and that it is Participant's sole responsibility to obtain an examination by a physician prior to involvement in the Activities. Participant certifies that he or she is physically and mentally capable of participating in the Activities and that Participant is not under any kind of medical treatment or has any mental or physical condition that would prevent Participant from participating in the Activities. Participant further acknowledges that Participant has either had a physical examination and been given a physician's approval to participate in the activities, or has elected to participate in the activities without the approval of a doctor and hereby assumes all risk and responsibility for participation in the activities.

Role of the District

Participant acknowledges and understands that some or all of the Activities may be provided through third parties, that any such third parties are not affiliated with the District in any way, that the District does not endorse any such third parties, and that the District makes no representations concerning the qualifications or ability of any such third parties to conduct, teach, or lead the Activities.

Assumption of Risk

Participant acknowledges and understands that participation in the Activities may have certain inherent risks, including, but not limited to, economic loss, significant changes in the Participant's physical or mental health, injury, disabilities, or even death to the Participant. Participant willfully and voluntarily assumes and accepts sole responsibility for all risks related to participation in the Activities, including, but not limited to, the risks mentioned above, damage to, loss or theft of real or personal property, or other loss or harm of any kind or nature. Participant is voluntarily participating in the Activities with knowledge of the dangers involved, and Participant agrees to assume and accept sole responsibility for Participant's safety and for any and all harm that may occur.

Waiver and Indemnification

Any Participant who participates in the Activities shall do so at his or her own risk, and shall indemnify, defend, release, hold harmless, and forever discharge the District and its contractors, and the present, former, and future supervisors, staff, officers, employees, representatives, agents, and contractors of each (together, "Indemnitees"), for any and all liability, claims, lawsuits, actions, suits or demands, whether known or unknown, in law or equity, by any individual of any age, or any corporation or other entity, for any and all loss, injury, damage, theft, real or personal property damage, expenses (including attorney's fees, costs and other expenses for investigation and defense and in connection with, among other proceedings, alternative

dispute resolution, trial court, and appellate proceedings), and harm of any kind or nature arising out of, or in connection with, the participation in the Activities, by said Participant.

Should any Participant bring suit against the Indemnitees in connection with the Activities or relating in any way to the Amenities, and fail to obtain judgment therein against the Indemnitees, said Participant shall be liable to the District for all attorney's fees, costs, and other expenses for investigation and defense and in connection with, among other proceedings, alternative dispute resolution, trial court, and appellate proceedings.

The waiver of liability contained herein does not apply to any act of intentional, willful or wanton misconduct by the Indemnitees.

Sovereign Immunity

Nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, Florida Statutes or other statute or law.

Emergency Transportation and Care

In the event that Participant is incapacitated and unable to respond, or in the event the Participant is a minor child, the District is authorized to seek emergency treatment, as required, and to transport the Participant to the appropriate medical facility in the event that urgent/emergency care is necessary. The medical facility and its medical staff have authorization to provide any treatment that a physician deems necessary for the well-being of the Participant. Participant shall be responsible for any resulting expenses. The District is not responsible for providing any such treatment or transportation, and the "Waiver and Release of Liability" provisions set forth above apply to any emergency medical transportation and/or treatment of Participant.

Rules and Policies

Participant agrees to read and comply with the written rules and policies adopted by the District and relating to the Amenities, and further agrees to act in a safe manner when participating in the Activities. Participant further agrees to immediately inform a representative of the District, and to stop participating in the Activities, if Participant observes any unsafe condition or broken equipment, or if Participant experiences any pain, discomfort or other symptoms that Participant may suffer during or after participating in the Activities. Participant understands that Participant may stop or delay participation in the Activities if Participant so desires and that Participant may also be requested to stop and rest by a District representative who observes any symptoms of distress or abnormal response, and Participant agrees to comply with such directions.

Insurance Coverage

Participant understands that Participant is responsible for obtaining appropriate insurance coverage when participating in the Activities and that the District has no obligation to provide any insurance coverage.

Binding Effect

This Agreement is binding on the Participant, and the Participant's spouse, minor children, heirs, executors, administrators, legal representatives, successors and assigns. If Participant is a minor child, this Agreement is also binding on the Participant's parents and/or legal guardians, including Participant's Guardian, not only on behalf of the Participant but also on the parents and/or legal guardians, including Participant's Guardian, in their own rights and capacity and to the same extent as Participant. The undersigned represents that he or she is authorized to bind to this Agreement all applicable parties, as set forth in this paragraph.

Miscellaneous Provisions

This Agreement supersedes any prior written and/or oral agreements or representations made with respect to the subject matter contained herein. The provisions of this Agreement will continue in full force and effect even after the termination of the Activities. The provisions of this Agreement may be waived, altered, amended or repealed,

in whole or in part, only upon the prior written consent of the District and the party whose signature appears below. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable. This Agreement shall be governed by Florida Law. Venue for any actions arising under this Agreement shall be in a court of appropriate jurisdiction in Clay County, Florida.

I AM OF LAWFUL AGE AND LEGALLY COMPETENT TO SIGN THIS AGREEMENT. I HAVE READ AND UNDERSTOOD THE TERMS OF THIS AGREEMENT AND UNDERSTAND THAT I AM GIVING UP SUBSTANTIAL LEGAL RIGHTS FOR MYSELF, MY SPOUSE, MY MINOR CHILDREN, HEIRS, EXECUTORS, ADMINISTRATORS, LEGAL REPRESENTATIVES, SUCCESSORS, AND ASSIGNS. I ACKNOWLEDGE THAT I AM SIGNING THE AGREEMENT FREELY AND VOLUNTARILY AND INTEND BY MY SIGNATURE TO BE A COMPLETE AND UNCONDITIONAL RELEASE OF LIABILITY AS SET FORTH HEREIN AND TO THE GREATEST EXTENT ALLOWED BY LAW. IF PARTICIPANT IS A MINOR CHILD, I FURTHER CERTIFY THAT I AM THE PARTICIPANT'S PARENT AND/OR LEGAL GUARDIAN AND THAT I AM LEGALLY AUTHORIZED TO SIGN THIS AGREEMENT ON BEHALF OF THE PARTICIPANT.

Participant Name: _____

Participant Signature: _____ Date: _____
(if Participant is 18 years of age or older)

Parent/Guardian Name: _____ Date: _____
(if Participant is a minor child)

Parent/Guardian Signature: _____ Date: _____
(if Participant is 18 years of age or older)

Address: _____

Phone Number (home): _____

Phone Number (alternate): _____

Emergency Contact: _____

PRIVACY NOTICE: Under Florida's Public Records Law, Chapter 119, Florida Statutes, the information you submit on this form may become part of a public record. This means that, if a citizen makes a public records request, we may be required to disclose the information you submit to us. Under certain circumstances, we may only be required to disclose part of the information submitted to us. If you believe that your records may qualify for an exemption under Chapter 119, *Florida Statutes*, please notify the District Manager.

NOTE TO STAFF: THIS FORM MAY CONTAIN CONFIDENTIAL INFORMATION. DO NOT DISCLOSE ITS CONTENTS WITHOUT FIRST CONSULTING THE DISTRICT MANAGER.

Exhibit C
Youth Safety Guidelines

Introduction

To help protect minors, it is important that Contractor's paid staff, volunteers, parents and athletes understand and be educated on these guidelines and, to the extent practical, abide by these guidelines.

Purpose

These procedures are designed to reduce the risk of child sexual abuse in order to:

- Provide a safe and secure environment for children, youth, adults, members, volunteers, visitors, and Contractor and its paid staff.
- Satisfy the concerns of parents and staff members with a screening process for staff and volunteers overseeing youth programs at the District.
- Provide a system to respond to alleged victims of sexual abuse and their families, as well as the alleged perpetrator.
- Reduce the possibility of false accusations of sexual abuse made against Contractor, its paid staff, and volunteers.

Protection and Prevention

Volunteer and Employee Screening Procedures:
Screening procedures are to be used with paid staff and volunteers who are entrusted with the care and supervision of minors or a person who directly oversees and/or exerts control or oversight over minors. These may include an employment and volunteer application requiring submittal of personal references and criminal history information. References should be checked. Criminal background checks shall be conducted on all paid staff and volunteers who are entrusted with the care and supervision of minors or a person who directly oversees and/or exerts control or oversight over minors. All criminal background checks will be updated periodically. This does not apply to occasional meet or event volunteers (timers, runners, marshals, etc.) who have only limited contact with participants.

Supervision Procedures

Unless an extenuating situation exists, Contractor:

- Will have adequate number of screened and trained paid staff or volunteers present at practices and events involving minors. Supervision will increase in proportion to the risk of the activity.
- Will monitor facilities during activities involving minors.
- Will endeavor to release minors (here, defined as children ages 15 and younger) only to a parent, guardian, or provided list of emergency contacts consented to in writing by parent/guardian.
- Will obtain written parental permission, including a signed medical treatment form and emergency contacts, before taking minors on trips and should provide information regarding the trip.

- Will use two screened staff or volunteers when transporting minors in vehicles, unless the parent(s)/guardian(s) sign a waiver allowing for a single screened staff or volunteer to transport his/her minor.

- Provide periodic monitoring of restroom facilities and encourage minors to report any inappropriate behavior they may hear or witness to paid staff or volunteer.

- Will encourage minors to use a "buddy system" whenever minors go on trips off District property.

- Will screen all paid staff and volunteers and approve those individuals in advance for any overnight activities that include oversight and control of minors.

Behavioral Guidelines for Paid Staff and Volunteers

All volunteers and paid staff will observe the following guidelines:

- Do not provide alcoholic beverages, tobacco, drugs, contraband, or anything that is prohibited by law to minors.

- Whenever possible, at least two unrelated paid staff or volunteers will be in the room when minors are present. Doors will be left fully open if one adult needs to leave the room temporarily and during arrival to the practice or event before both adults are present. Speaking to a minor or minors one-on-one should be done in public settings where staff or volunteers are in sight.

- Avoid all inappropriate touching with minors. All touching shall be based on the needs of the individual being touched, not on the needs of the volunteer or paid staff. In the event a minor initiates physical contact and/or inappropriate touching, it is appropriate to inform the minor that such touching is inappropriate.

- Never engage in physical discipline of a minor. Volunteers and paid staff shall not abuse minors in any way, including but not limited to physical abuse, verbal/mental abuse, emotional abuse, and sexual abuse of any kind.

- If you recognize an inappropriate relationship developing between a minor and adult, report such suspicions immediately to one with supervisory authority.

- Maintain clear professional boundaries with all minors and if you feel uncomfortable, refer the minor to another individual with supervisory authority.

- If one-on-one coaching or instruction is necessary, avoid meeting in isolated environments.

- Anyone who observes abuse of a minor will take appropriate steps to immediately intervene and provide assistance. Report any inappropriate conduct to the proper authorities and to the District, through its counsel, immediately.

- Provide clear expectations of behavior for both adult-participant and participant-participant interactions for the protection of all persons involved.

- Use of audio or visual recording devices, including a cell phone camera, is not allowed in restrooms or changing areas.

Disqualification

No person may be entrusted with the care and supervision of minors or may directly oversee and/or exert control or oversight over minors who has been convicted of the offenses outlined below, been on a probated sentence or received deferred adjudication for any offense outlined below, or has presently pending any criminal charges for any offense outlined below until a determination of guilt or innocence has been made, including any person who is presently on deferred adjudication. The following offenses disqualify a person from care, supervision, control, or oversight of minors:

- Any offense against minors as defined by state law.

- A misdemeanor or felony offense as defined by state law that is classified as sexual assault, indecency with a minor or adult, assault of a minor or adult, injury to a minor or adult, abandoning or endangering a minor, sexual performance with a minor or adult, possession or promoting child pornography, enticing a minor, bigamy, incest, drug-related offenses, or family violence.

- A prior criminal history of an offense against minors.

SEVENTH ORDER OF BUSINESS

A.

South Village Community Development District
General Manager Report

Date: October 7th, 2025

To: SVCDD, BOARD OF SUPERVISORS

I. Community

a. Landscaping
    i. General contract work.
    ii. Fall flowers have been updated and soil beds are refreshed.
b. Lakes
    i. Lake Doctors completed treatment of Zones 1,2, and 3.
c. Common Areas
    i. Improvements around clubhouse in pinestraw and mulch.
    ii. Our site manager with Ruppert has changed. Matthew Johnson will be our account manager moving forward.
        1. We have been working closely together to make sure quality, and consistency remains at Eagle Landing.

II. General

a. Christmas Lighting
    i. Received four bids and will be committing with Humbug Christmas Lighting for lighting and decoration of the front entrance, palm trees, bridges, light poles along Eagle Landing Parkway, and monument. Proposal will be provide to BOS.
        1. Christmas light work will begin Monday following Thanksgiving.
    ii. Eagle Landing staff will be decorating the following
        1. Amenity Center and Amenity Center Buildings
        2. Amenity Center Trees , bushes, and hedges.
        3. Island, parking lots, and additional areas as available.
b. HVAC Gymnasium
    i. Attached is a quote from Snyder as **EXHIBIT A**
    ii. B&G HVAC withdrew their bid
    iii. We are allowing WWGay to offer an updated quote.
c. Clubhouse drainage (Behind patio)
    i. Our first bid came in at $3000 for both areas. At this time we feel that this can be done in house as a “Winter Project”.
d. Pickleball lighting LED

i. Installation of all LED lights and new fixtures on the Pickleball courts have been completed. Additional adjustment were made, and we are happy with the result.
    1. We are currently conducting light sensor tests to establish if the new lights will be effective on Clay Tennis Courts.

e. Clay County Sheriff Community Connect
    i. Officer Robbie Tarter and Tom Stager, Watchdog who established our system are communicating and getting this access completed.

f. Dog Park Accessories
    i. Attached below as **EXHIBIT B**

g. Maintenance
    i. Street light's on Eagle Landing Pkwy electrical issues are ongoing.
    ii. Television updates on clubhouse patio and Kids Club.
    iii. Kids club interior painting (Cabinetry on 2020 Cap Ex schedule)
    iv. All open items on Supervisor's Frechette's punch list from May 2025 have been added to MaintX.
    v. Community decorative post replacements continue. Including Harbor Town.

h. Employee Appreciation / Holiday Party
    i. The management team on behalf of Troon, and our 140 PT and FT employees would like to request the use of the clubhouse for our annual holiday employee appreciation party on Monday January 12th from 6:00pm to 9:00pm.
        1. Formal request for permission of the SVCDD Board of Supervisors to allow employees of SVCDD to drink alcohol, not to exceed two drinks per adult, for this event.

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

Snyder Air Conditioning, Plumbing & Electric
PO BOX 16826
Jacksonville, Florida 32245
(904) 640-8726

Estimate 494728605
Job 494486971
Estimate Date 10/15/2025
Technician SNY- Daniel Crowder
Customer PO

Billing Address
South Village
3989 Eagle Landing Parkway
Orange Park, FL 32065 USA

Job Address
South Village
3989 Eagle Landing Parkway
Orange Park, FL 32065 USA

Estimate Details

Trane Replacement :
Location: Gym
20 ton Split AC System
No electric heat
Customer to supply electrical needs
Quote valid for 30 days

Service #	Description	Quantity	Your Price	Your Total
101	Complete System Installation: **System Installation Includes:** • *Reconnect to Existing Ductwork* • *Existing Boots and Registers* • *Air Handler Base Type _____* • *New Refrigerant Lines* • *New Condensate Line(s)* • *New Safety Condensate Switch* • *New Digital Thermostat* • *New Condenser Pad* • *Electrical Breakers Resized: Needed _____Not Needed_____* • *Dispose of Old Equipment* • *Payment: COD _____ finance _____* • *All Labor, Materials, and Permit*	1.00	$60,686.00	$60,686.00
CRN	Crane for HVAC Install: Crane for HVAC Install	1.00	$3,960.00	$3,960.00

Sub-Total	$64,646.00
Tax	$0.00
Total	$64,646.00
Est. Financing	$696.73

Thank you for choosing Snyder Air Conditioning, Plumbing & Electric!

The summary above is furnished by Snyder Air Conditioning, Plumbing & Electric as a good faith estimate of work to be performed at the location described above. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

I South Village, the legal fee simple owner of the property 3989 Eagle Landing Parkway, Orange Park, FL 32065 USA referenced in this agreement, hereby authorize the contractor of record to utilize Private Provider services as permitted by Florida Statute §553.791(2)(a).

I agree to indemnify, defend, and hold harmless the local government, the local building official, and all building code enforcement personnel from any and all claims, liabilities, damages, or causes of action arising from the use of licensed or certified personnel to perform building code plan review and inspection services for the building or structure covered under this agreement and the related permit application.

I further acknowledge and agree that I have read, understood, and fully accepted the Terms and Conditions set forth herein.

EXHIBIT B

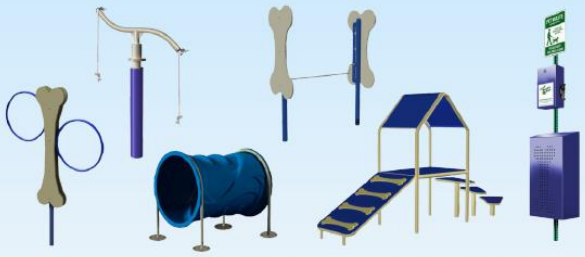

EAGLE LANDING
DOG PARK
EQUIPMENT


NOVICE
DOG PARK
ROVER JUMP OVER
PAWS TABLE
HOOP JUMP
DOGGIE CRAWL
4 PIECE SET
$3,960

INTERMEDIATE DOG PARK

TUG AROUND
TUNNEL RUN
HOOP JUMP
CANINE CONDO
ADJUSTABLE JUMP
WASTE STATION

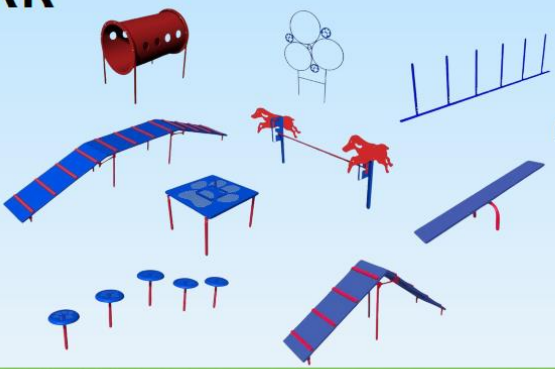
6 PIECE SET
$8,765



EXPERT 9 DOG PARK

ROVER JUMP OVER
DOGGIE CRAWL
DOG WALK
HOOP JUMP
STEPPING PAWS
TEETER TOTTER
KING OF THE HILL
WEAVE POSTS
PAWS TABLE

9 PIECE SET
$15,546



B.

South Village Community Development District
Operations Report

Date: November 4th, 2025

To: SVCDD, BOARD OF SUPERVISORS

From: Golf Operations, Golf Course Maintenance, F&B, Residents Club, Athletic Center, and Communications/Marketing

Re: Monthly Operations Report – October 2025

I. Golf Operations

a. October member/public rounds 3,988. KPI – YOY 3,265. +18%
b. Driving Range Revenue $5,230. KPI – YOY $3,489. +33%
c. Merchandise Revenue $14,516. KPI – YOY $13,306. +8%
d. October 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. Friday Game (annual): Mike Fountain runs
    vii. Spark Golf (New Thursday pm league)
e. Total Rounds FY 24-25 – 47,124 with an average rate of $33.48
    1. KPI – YOY: 46,413 with an average rate of $30.92
f. Misc.
    i. Closed Halloween Day @ 6:45 pm

II. Golf Course Maintenance

a. Fall fertilizer application completed.
    i. Improved turf coverage and root density are expected through winter months.
b. Turf pigments added to scheduled foliar applications. Three applications.
c. Plugging of damaged and bare areas on greens completed.
    i. Plugs were obtained from a local Troon golf course.
    ii. Schedule of care for this addition is attached as **EXHIBIT A**

d. The Agronomic Plan for the 2026 season was submitted and approved by Regional Agronomist Jason Ellis.
e. Overseed dates for par 3 and range tees set to follow the Member Guest tournament.
f. Preserve areas in front of tees, and alongside hazards have been trimmed per our bi-annual schedule.
g. Purchased a light sensor to collect Sunlight data on greens 17 and 8 for R&A.

III. Food and Beverage

a. The Landings Bar & Grill
    i. Food Revenue $95,240. KPI – YOY $93,950. +1.4%
    ii. Beverage Revenue $47,918. KPI – YOY $46,940. +2.0%
b. Events and Banquets
    i. NFL kick-off PARTY and Sunday Fun days for football
    ii. Ladies Pickle-ball Luncheon and Soaring Eagle men's breakfast
    iii. Trivia Wednesdays, Taco Tuesdays, Fish Fry Friday, Italian night, Live Music, and the FALL Mixer
        1. Italian Night 48 reservations
        2. Fish Friday 67 specials sold
        3. Next Month Prime Rib night and Fish Fry
    iv. Three Private Banquet Events
c. Cabana
    i. 249 drinks sold. KPI – YOY 681 drinks sold.
d. Village Cafe and Store
    i. Closed for off-season
e. Misc.
    i. Continuing Theme night Planning
    ii. TV 's on patio replaced (2).
    iii. Staffing challenges persist.
    iv. Holiday party bookings are strong

IV. Recreation

a. Resident Services
    i. We are in the planning stages of the Holiday Vendor's Market where we are aiming to welcome 60 vendors.
    ii. Conducted six new resident orientations
    iii. The Fall Mixer was a success!
    iv. We had 6 paid rentals this month
b. Waterpark and Resident Center

i. The Movie on the Green was suspended. Only 4 people attended and they left at the start because of the mosquitoes.
ii. We are in the process of waiting for a new quote for the Kiddie Slide.
iii. RenuSlide is searching for a structural engineer that is local to complete the quote for the Fun Pool slide and the foundation.

c. Kids Club
    i. We had 20 Trunks signed up for the Trunk or Treat.
    ii. We aer hosting a holiday camp in December for kids and registration for Holiday Camp is Open
d. Athletic Center
    i. New Access Control System installation will be November 18th.
e. Tennis / Pickleball
    i. Doubles club championships were a success. 47 matches played.
        1. $520 raised minus medal and food cost.
    ii. Installation of LED lights on all pickleball courts has been completed and necessary adjustments have been made.
    iii. Clinics
        1. Beginner clinic 4-6 player average
        2. Intermediate clinic 4-6 player average
        3. Advanced intermediate 3-4 player average
        4. Advanced 5-7 player average
        5. Junior clinic 4-6 player average
    iv. We now have 2 men's traveling teams. Each team has 9 players
    v. Mixed doubles team has 10 players
    vi. Senior team is playing in the finals . Results TBD
f. For more information on recreation Click Here

V. Communications and Marketing

a. Marketing
    i. Our partners Florida First Coast of Golf launched their annual Military Campaign focusing on bringing veterans to Northeast Florida. We are representing Golf in Clay County in this campaign.
        1. This runs through January
    ii. 1010X Radio Spotlight for the annual Holiday Giveaway Day.
    iii. Social Media paid advertising includes Prime Rib Dinner and Fall Festival
b. Social Media
    i. Facebook
        1. 29 new followers and a total of 4,517 followers, with 32 new posts in October.

2. Page Views: 95,926 with 852 interactions, 751 reactions, 93 comments, and 8 shares.

c. Website and App
    i. App Usage (Members) 418 logins with 10 new downloads
    ii. Website Hits – Members 541 / Public 3,727

d. Email and Text Communications
    i. Email Database for Resident only communications total 2,644 with an average open rate of 42.08%
    ii. Email Database, including public request addresses total 3,463 with an average open rate of 38.70%
        1. 16 Email communications sent out in October
    iii. Text program database total 257 with 13 communications sent in October

EXHIBIT A

Plug maintenance schedule for greens

10/28-10/29- Plug areas prepped and new plugs installed

- Fresh sand and slow release fertilizer placed under plugs as "pre plant" feeding.
- Plugs hand watered with humic acid tablets.
- Plugs rolled for leveling and smoothness.

10/30- Plugged areas top dressed and fertilized

- Green or "camo" sand used
- Fertility applied as a foliar. Focus on establishing roots into existing soil

10/31- Plugs will be checked for any sinking/crimping on the surface. As the sand beneath settles, plugs will need adjustments from time to time.

11/2- Re-apply foliar

11/6- Re-apply top-dressing and foliar

11/9- Re-apply foliar

11/10- Re-apply topdressing

11/11- Continue with drill and fill method

-long auger bits ¼' in diameter.

- filled with dried sand

- allows soil to release nutrient tie-ups.

- will be ongoing, project may take several days, up to weeks

11/12- Re-apply foliar

11/15- Re-apply foliar

11/18- Re-apply top-dressing and foliar

11/22- Re-apply foliar

11/24- Solid tine vent and flush

11/26- Re-apply topdressing and foliar.

11/29- Re-apply foliar

12/2- Re-apply topdressing and foliar

12/5- Re-apply foliar

12/8- Re-apply foliar

12/9- Solid tine vent/ re-apply topdressing.

12/11- Re-apply foliar

Notes:

- Vigorous moisture checks twice daily.
- Smaller intervals of fungicide applications in place for winter will help offset abiotic pressures to the plugged areas.
- Areas will continued to be walk mowed, less wear and pressure then riding mowers.

- Cultural practices and intervals of applications will continue on this pattern through the dormant season.
- Regional Agronomist is assisting the staff in any additional steps that may need to take place.

TENTH ORDER OF BUSINESS

A.

South Village

Community Development District

Unaudited Financial Reporting

August 31, 2025

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1	Balance Sheet
2-3	General Fund
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8	Debt Service Fund Series 2019A/B
9	Capital Project Fund Series 2016A1 & A2
10	Month to Month
11-12	Long Term Debt Report
13	Assessment Receipt Schedule

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

	General Fund	Debt Service Fund	Capital Project Fund	Enterprise Fund	Totals Governmental Funds
Assets:					
Cash:					
Operating Account	$ 30,949	$ -	$ -	$ 861,032	$ 891,981
Accounts Receivable	-	-	-	177,990	177,990
Due from General	-	0	-	(310)	(310)
Due from Debt Service	-	-	-	-	-
Due from Rec Fund	-	-	-	-	-
Due from Other	-	-	-	-	-
Investments:					
State Board of Administration (SBA)	1,072,265	-	-	-	1,072,265
Series 2016 A1/A2					
Reserve A1	-	540,346	-	-	540,346
Reserve A2	-	192,320	-	-	192,320
Interest A1	-	-	-	-	-
Interest A2	-	-	-	-	-
Revenue A1/A2	-	519,917	-	-	519,917
Prepayment A1	-	-	-	-	-
Prepayment A2	-	-	-	-	-
Sinking A1	-	-	-	-	-
Sinking A2	-	-	-	-	-
Construction	-	-	1,240	-	1,240
Series 2016 A3					
Reserve A3	-	135,040	-	-	135,040
Revenue A3	-	179,376	-	-	179,376
Prepayment A3	-	450	-	-	450
Interest A3	-	-	-	-	-
Series 2019A/B			-		
Reserve A	-	64,411	-	-	64,411
Revenue A	-	111,475	-	-	111,475
Prepayment A	-	-	-	-	-
Interest B	-	1,347	-	-	1,347
Prepayment B	-	1,975	-	-	1,975
Acquisition & Construction	-	-	-	-	-
Prepaid Expenses	-	-	-	24,505	24,505
Inventory	-	-	-	143,161	143,161
Deposits	-	-	-	13,753	13,753
Non-Current Assets:					
Property & Equipment (Net)	-	-	-	2,367,849	2,367,849
Total Assets	**$ 1,103,214**	**$ 1,746,657**	**$ 1,240**	**$ 3,587,981**	**$ 6,439,091**
Liabilities:					
Accounts Payable	$ 1,059	$ -	$ -	$ (32,357)	$ (31,298)
Accrued Payroll & PTO	-	-	-	137,226	137,226
Due to Other Funds	0	-	-	-	0
Lease Payable	-	-	-	50,582	50,582
Deferred Revenues	-	-	-	166,786	166,786
Total Liabilities	**$ 1,059**	**$ -**	**$ -**	**$ 322,237**	**$ 323,296**
Fund Balance:					
Nonspendable:					
Prepaid Items	$ -	$ -	$ -	$ 24,505	$ 24,505
Deposits	-	-	-	13,753	13,753
Restricted for:					
Debt Service	-	1,746,657	-	-	1,746,657
Capital Projects	66,000	-	1,240	-	67,240
Assigned for:					
Capital Reserves	-	-	-	-	-
Restricted for Golf Course	-	-	-	3,227,485	3,227,485
Unassigned	1,036,155	-	-	-	1,036,155
Total Fund Balances	**$ 1,102,155**	**$ 1,746,657**	**$ 1,240**	**$ 3,265,744**	**$ 6,115,795**
Total Liabilities & Fund Balance	$ 1,103,214	$ 1,746,657	$ 1,240	$ 3,587,981	$ 6,439,091

South Village

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending August 31, 2025

	Adopted Budget	Prorated Budget Thru 08/31/25	Actual Thru 08/31/25	Variance
Revenues:				
Special Assessments - Tax Roll	$ 796,099	$ 796,099	$ 797,027	$ 928
Interest Income	15,000	13,750	42,965	29,215
Other Income	-	-	1,613	1,613
Total Revenues	**$ 811,099**	**$ 809,849**	**$ 841,605**	**$ 31,756**
Expenditures:				
General & Administrative:				
Supervisor Fees	$ 13,000	$ 11,917	$ 9,800	$ 2,117
PR-FICA	995	912	750	162
Engineering	10,000	9,167	9,757	(590)
Arbitrage Rebate	1,800	1,650	-	1,650
Dissemination Agent	9,551	8,755	8,755	(0)
Assessment Administration	5,955	5,955	5,955	-
Attorney	35,000	32,083	21,843	10,240
Annual Audit	8,500	8,500	7,460	1,040
Trustee Fees	14,650	13,429	13,143	287
Management Fees	58,427	53,558	53,558	(0)
Information Technology	2,022	1,854	1,854	-
Website Admin	1,272	1,166	1,166	-
Telephone	1,500	1,375	840	535
Postage & Delivery	1,000	917	2,757	(1,841)
Insurance General Liability	21,257	21,257	20,676	581
Printing & Binding	2,000	1,833	1,845	(11)
Legal Advertising	4,000	3,667	1,604	2,063
Other Current Charges	2,500	2,292	1,803	489
Office Supplies	100	92	10	81
Dues, Licenses & Subscriptions	175	175	175	-
Contingency	500	-	-	-
Total General & Administrative	**$ 194,204**	**$ 180,553**	**$ 163,750**	**$ 16,803**

South Village

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending August 31, 2025

	Adopted Budget	Prorated Budget Thru 08/31/25	Actual Thru 08/31/25	Variance
Operations & Maintenance				
Community Appearance				
Security	$ 52,000	$ 47,667	$ 85,825	$ (38,158)
Utilities	118,233	108,380	62,891	93,913
Interlocal Agreement - MVCDD	36,000	36,000	39,299	(3,299)
Landscape - Contract	295,162	270,565	156,642	113,923
Landscape - Contingency	45,000	41,250	8,154	33,096
Landscape - Irrigation Repairs	10,500	9,625	4,953	4,672
Repairs & Maintenance	25,000	22,917	162	22,755
Lake - Contract	35,000	32,083	22,896	9,187
Subtotal Community Appearance	**$ 616,895**	**$ 568,487**	**$ 380,822**	**$ 236,089**
Total Operations & Maintenance	**$ 616,895**	**$ 568,487**	**$ 380,822**	**$ 236,089**
Total Expenditures	**$ 811,099**	**$ 749,040**	**$ 544,572**	**$ 252,892**
Excess (Deficiency) of Revenues over Expenditures	$ -	$ 60,809	$ 297,033	$ 284,648
Net Change in Fund Balance	**$ -**	**$ 60,809**	**$ 297,033**	**$ 284,648**
Fund Balance - Beginning	$ -		$ 805,122	
Fund Balance - Ending	$ -		$ 1,102,155	

South Village

Community Development District

Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position

For The Period Ending August 31, 2025

	Adopted Budget	Prorated Budget Thru 08/31/25	Actual Thru 08/31/25	Variance
Operating Revenues:				
PGA/Cart Fees	$ -	$ -	$ 16,870	$ 16,870
Raincheck Revenue	-	-	(5,448)	(5,448)
Guest Fees	1,640,200	1,515,414	1,349,614	(165,800)
Trail Fees	120,000	110,000	115,948	5,948
Tournament Rounds	-	-	92,293	92,293
Other Golf Revenues	79,800	73,100	64,664	(8,436)
Merchandise	234,270	215,600	200,826	(14,774)
Food & Beverage	2,006,039	1,838,717	1,678,203	(160,514)
Swim & Tennis	217,998	202,988	109,768	(93,220)
Room Rental	1,000	900	-	(900)
Member Dues	529,500	485,000	544,717	59,717
Fitness	-	-	19,320	19,320
Misc Revenues	-	-	1,686	1,686
Total Operating Revenues	**$ 4,828,807**	**$ 4,441,719**	**$ 4,188,461**	**$ (253,258)**
Cost of Goods Sold:				
Cost of Goods Sold	$ 910,231	$ 834,910	$ 816,579	$ 18,331
Total Gross Margin	**$ 3,918,576**	**$ 3,606,809**	**$ 3,371,882**	**$ (234,927)**
Operating Expenses:				
Payroll				
Payroll	$ 2,590,900	$ 2,377,565	$ 2,343,348	$ 34,217
Employee Benefits	575,162	528,496	563,393	(34,897)
Employee Expenses	43,037	39,647	51,081	(11,434)
Professional Fees				
Legal Fees	3,000	2,500	-	2,500
Other Professional Fees	-	-	1,200	(1,200)
Marketing				
Marketing	133,700	126,059	119,763	6,296
Repairs & Maintenance		-		
Equipment	82,800	77,800	73,339	4,461
Irrigation	10,850	10,350	25,657	(15,307)
Drainage	-	-	2,953	(2,953)
Pool	12,000	11,000	2,981	8,019
Building	7,000	6,420	21,371	(14,951)
Electrical & Mechanical	-	-	-	-
Tennis Courts	13,500	13,200	11,068	2,132
Plumbing	-	-	225	(225)
Carts	3,000	2,750	10,038	(7,288)
Sod	3,500	2,500	5,526	(3,026)
Seed & Mulch	4,000	4,000	4,152	(152)
Sand & Gravel	8,000	7,000	14,934	(7,934)
Landscaping	-	-	-	-
Gas, Diesel, Oil & Lube	72,000	66,000	54,968	11,032
Small Tools	1,500	1,500	1,679	(179)
Fertilizers	59,500	57,500	50,759	6,741
Chemicals - Herbicides	75,000	73,500	99,976	(26,476)
Chemicals - Other	45,000	41,250	38,036	3,214
Utilities				
Electric	148,500	134,900	128,697	6,203
Natural Gas	9,832	9,732	8,670	1,062
Cable TV/Music	31,000	24,818	20,445	4,373
Water	34,250	31,850	21,549	10,301
Waste Removal	48,840	44,770	9,361	35,409
Telephone	23,000	21,084	18,729	2,355
Pest Control	6,900	6,325	6,103	222

South Village

Community Development District

Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position

For The Period Ending August 31, 2025

	Adopted Budget	Prorated Budget Thru 08/31/25	Actual Thru 08/31/25	Variance
Operating Expenses				
Cart Leases - Operating	138,000	126,500	131,331	(4,831)
EZLinks	10,500	9,625	8,113	1,512
Employee Uniforms	10,500	9,000	8,197	803
Handicap Fees	4,500	4,500	7,329	(2,829)
Equipment Rental	2,700	2,700	4,183	(1,483)
Equipment Leases	79,100	67,800	10,972	56,828
Golf Operating Supplies	19,300	19,100	14,024	5,076
Course Supplies	2,700	2,700	-	2,700
Paper Products	82,200	75,300	49,768	25,532
Office Supplies	24,059	22,079	1,174	20,905
Flowers & Decorations	6,250	5,650	1,454	4,196
Operating Supplies - M	34,502	32,177	60,834	(28,657)
Operating Supplies - G	15,600	14,300	14,983	(683)
Linens	18,000	16,500	17,683	(1,183)
China, Glass & Utensils	8,800	8,400	6,422	1,978
Tournament Expense	4,600	4,600	8,616	(4,016)
Postage	3,600	3,300	1,859	1,441
Computers Related	25,800	23,650	30,695	(7,045)
Printing	5,000	4,620	4,616	4
Credit Card Fees	106,604	98,050	123,620	(25,570)
Cash Over/Short	-	-	(332)	332
Bank Fees	3,027	2,817	13,505	(10,688)
Dues & Subscriptions	2,850	2,800	2,215	585
Independent Contractor	33,700	31,025	61,876	(30,851)
Insurance	144,000	132,000	148,573	(16,573)
Property Taxes	42,100	42,000	17,280	24,720
Other Taxes	3,801	-	-	-
Fees, Permits & Licenses	5,358	8,667	1,103	7,564
Base Management Fees	182,000	166,834	179,446	(12,612)
Capital Expenditures	-	-	650,126	(650,126)
Total Operating Expenses:	**$ 5,064,922**	**$ 4,659,210**	**$ 5,289,666**	**$ (630,456)**
Net Income before Non-Operating Income (Expenses)	$ (1,146,346)	$ (1,052,401)	$ (1,917,784)	$ (865,383)
Non-Operating Income/(Expenses):				
Mandatory Initiation Fees	$ 12,000	$ 11,000	$ 38,250	$ 27,250
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	-	-	18,250	18,250
Total Non-Operating Income/(Expenses):	**$ 1,835,109**	**$ 1,834,109**	**$ 1,884,595**	**$ 50,486**
Change in Net Position	**$ 688,763**	**$ 781,708**	**$ (33,189)**	**$ (814,897)**
Total Net Position - Beginning	$ -		$ 3,298,933	
Total Net Position - Ending	$ 688,763		$ 3,265,744	

South Village

Community Development District

Debt Service Fund Series 2016A1/A2

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending August 31, 2025

	Adopted Budget	Prorated Budget Thru 08/31/25	Actual Thru 08/31/25	Variance
Revenues:				
Special Assessments - Tax Roll	$ 1,477,362	$ 1,477,362	$ 1,472,726	(4,636)
Prepayments	-	-	12,800	12,800
Interest Income	-	-	61,812	61,812
Total Revenues	**$ 1,477,362**	**$ 1,477,362**	**$ 1,547,337**	**$ 69,975**
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	$ 22,486	$ 963
Net Change in Fund Balance	**$ 21,523**	**$ 21,523**	**$ 22,486**	**$ 963**
Fund Balance - Beginning	$ 369,283		$ 1,230,097	
Fund Balance - Ending	$ 390,806		$ 1,252,583	

South Village

Community Development District

Debt Service Fund Series 2016A3

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending August 31, 2025

	Adopted Budget	Prorated Budget Thru 08/31/25	Actual Thru 08/31/25	Variance
Revenues:				
Special Assessments - Tax Roll	$ 274,807	$ 274,807	$ 276,110	1,303
Interest Income	-	-	13,755	13,755
Total Revenues	**$ 274,807**	**$ 274,807**	**$ 289,865**	**$ 15,058**
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	$ 11,965	$ 5,208
Total Other Financing Sources/(Uses)	$ -	$ -	$ -	$ -
Net Change in Fund Balance	**$ 6,757**	**$ 6,757**	**$ 11,965**	**$ 5,208**
Fund Balance - Beginning	$ 138,689		$ 302,901	
Fund Balance - Ending	$ 145,446		$ 314,866	

South Village

Community Development District

Debt Service Fund Series 2019A/B

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending August 31, 2025

	Adopted Budget	Prorated Budget Thru 08/31/25	Actual Thru 08/31/25	Variance
Revenues:				
Special Assessments - Tax Roll	$ 223,713	$ 223,713	$ 221,501	$ 2,212
Special Assessments - Direct	-	-	-	-
Special Assessments - Prepayments	-	-	-	-
Interest Income	-	-	8,219	8,219
Total Revenues	**$ 223,713**	**$ 223,713**	**$ 229,720**	**$ 10,431**
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	$ 8,135	$ 10,431
Total Other Financing Sources/(Uses)	$ -	$ -	$ -	$ -
Net Change in Fund Balance	**$ 2,128**	**$ 2,128**	**$ 8,135**	**$ 10,431**
Fund Balance - Beginning	$ 100,032		$ 171,073	
Fund Balance - Ending	$ 102,160		$ 179,208	

South Village

Community Development District

Capital Projects Fund Series 2016A1/A2

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending August 31, 2025

	Adopted Budget	Prorated Budget Thru 08/31/25	Actual Thru 08/31/25	Variance
Revenues				
Developer Contributions	$ -	$ -	$ 221	$ 221
Interest Income	-	-	-	-
Total Revenues	**$ -**	**$ -**	**$ 221**	**$ 221**
Expenditures:				
Improvements	$ -	$ -	$ 9,758	$ (9,758)
Total Expenditures	**$ -**	**$ -**	**$ 9,758**	**$ (9,758)**
Excess (Deficiency) of Revenues over Expenditures	**$ -**	**$ -**	**$ (9,537)**	**$ (9,537)**
Net Change in Fund Balance	**$ -**		**$ (9,537)**	
Fund Balance - Beginning	$ -		$ 10,776	
Fund Balance - Ending	$ -		$ 1,240	

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	4,228	4,092	-	42,965
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**	**$ 4,228**	**$ 4,092**	**$ -**	**$ 841,605**
Expenditures:														
General & Administrative:														
Supervisor Fees	$ 13,000	$ 800	$ 1,600	$ 600	$ 800	$ 800	$ 800	$ 800	$ 800	$ 1,400	$ 600	$ 800	$ -	$ 9,800
PR-FICA	995	61	122	46	61	61	61	61	61	107	46	61	-	750
Engineering	10,000	5,020	4,143	2,156	293	(9,160)	-	3,831	1,177	1,011	365	921	-	9,757
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	-	-	-	-	-	-	-	-	-	7,460	-	-	7,460
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	796	796	-	8,755
Trustee Fees	14,650	-	-	-	-	-	4,041	-	-	-	9,102	-	-	13,143
Management Fees	58,427	4,869	4,869	4,869	4,869	4,869	4,869	4,869	4,869	4,869	4,869	4,869	-	53,558
Information Technology	2,022	169	169	169	169	169	169	169	169	169	169	169	-	1,854
Website Admin	1,272	106	106	106	106	106	106	106	106	106	106	106		1,166
Telephone	1,500	50	60	90	183	47	84	65	122	21	92	27	-	840
Postage & Delivery	1,000	67	40	1	1	1	2	87	103	2,347	33	75	-	2,757
Insurance General Liability	21,257	20,676	-	-	-	-	-	-	-	-	-	-	-	20,676
Printing & Binding	2,000	147	131	80	23	50	52	250	77	263	573	199	-	1,845
Legal Advertising	4,000	-	457	44	-	44	44	44	45	33	800	92	-	1,604
Other Current Charges	2,500	110	50	460	-	-	-	378	123	226	183	272	-	1,803
Office Supplies	100	0	0	0	9	0	0	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**	**$ 25,194**	**$ 8,387**	**$ -**	**$ 163,750**
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	$ 7,969	$ 5,313	$ -	$ 85,825
Utilities	118,233	7,668	7,319	6,198	4,927	4,043	6,182	7,286	8,151	9,025	2,093	-	-	62,891
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	-	-	-	-	-	-	-	-	45	-	162
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**	**$ 35,955**	**$ 22,878**	**$ 10,062**	**$ 5,358**	**$ -**	**$ 380,822**
Total Operations & Maintenance	**$ 616,895**	**$ 40,735**	**$ 40,503**	**$ 42,011**	**$ 76,621**	**$ 32,793**	**$ 37,043**	**$ 36,863**	**$ 35,955**	**$ 22,878**	**$ 10,062**	**$ 5,358**	**$ -**	**$ 380,822**
Total Expenditures		**$ 81,385**	**$ 54,951**	**$ 53,155**	**$ 86,242**	**$ 33,862**	**$ 53,025**	**$ 51,623**	**$ 47,104**	**$ 34,225**	**$ 35,255**	**$ 13,745**	**$ -**	**$ 544,572**
Excess (Deficiency) of Revenues over Expenditures		$ (78,190)	$ 11,051	$ 642,804	$ (70,896)	$ (22,837)	$ (43,751)	$ (36,238)	$ (40,151)	$ (24,080)	$ (31,027)	$ (9,653)	$ -	$ 297,033
Net Change in Fund Balance		**$ (78,190)**	**$ 11,051**	**$ 642,804**	**$ (70,896)**	**$ (22,837)**	**$ (43,751)**	**$ (36,238)**	**$ (40,151)**	**$ (24,080)**	**$ (31,027)**	**$ (9,653)**	**$ -**	**$ 297,033**

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	8/1-8/31	3632-3635	$16,463.48
	ACH	*80033*	$2,092.79
Rec Fund	8/1-8/31	*21756-21784*	$32,595.18
		ACH	$3,370.02
Golf Fund	8/1-8/31	*16677-16764*	$124,798.49
		ACH	$128,387.35
Cap Reserve	8/1-8/31	1328-1346	$94,469.22
		TOTAL	**$402,176.53**

*** CHECK DATES 08/01/2025 - 08/31/2025 *** SOUTH VILLAGE CDD - GENERAL
BANK A SOUTH VILLAGE CDD

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO... YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
8/20/25	00060	7/03/25	2025-299 PH FY26 BUDGET 1ST RUN	202507	310	51300-48000				*	378.00		
		7/10/25	2025-299 PH FY26 BUDGET 2ND RUN	202507	310	51300-48000				*	378.00		
									CLAY TODAY NEWSPAPER			756.00	003632
8/20/25	00018	8/01/25	325 AUG 25 - MGMT FEES	202508	310	51300-34000				*	4,868.92		
		8/01/25	325 AUG 25 - IT	202508	310	51300-35100				*	168.50		
		8/01/25	325 AUG 25 - DISSEMINATION	202508	310	51300-31300				*	795.92		
		8/01/25	325 AUG 25 - WEBSITE ADMIN	202508	310	51300-49500				*	106.00		
		8/01/25	325 AUG 25 - OFFICE SUPPLIES	202508	310	51300-51000				*	.33		
		8/01/25	325 AUG 25 - POSTAGE	202508	310	51300-42000				*	75.19		
		8/01/25	325 AUG 25 - COPIES	202508	310	51300-42500				*	199.05		
		8/01/25	325 AUG 25 - TELEPHONE	202508	310	51300-41000				*	26.57		
									GOVERNMENTAL MANAGEMENT SERVICES			6,240.48	003633
8/20/25	00163	8/11/25	193693 JUL 25 - ENGINEERING SVCS	202507	310	51300-31100				*	365.00		
									MATTHEWS DESIGN GROUP			365.00	003634
8/20/25	00037	7/25/25	7834474 TRUSTEE FEES SR2016A1/A2	202507	310	51300-32300				*	5,384.62		
		7/25/25	7839331 TRUSTEE FEES SR2016A-3	202507	310	51300-32300				*	3,717.38		
									U.S. BANK			9,102.00	003635
									TOTAL FOR BANK A		16,463.48		

*** CHECK DATES 08/01/2025 - 08/31/2025 ***
SOUTH VILLAGE CDD - GENERAL
BANK Z SOUTH VILLAGE AUTOPY

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
8/31/25	00231	6/30/25	JUN 25 JUN 25 - ELECTRIC	202506	320	57200-43000			CLAY ELECTRIC COOP (AUTOPAY)	*	2,092.79	2,092.79	080033

TOTAL FOR BANK Z 2,092.79

TOTAL FOR REGISTER 18,556.27

CLAY TODAY

A Division of Osteen Media Group

INVOICE

Invoice Number: 2025-299553
Invoice Date: 7/3/2025
Due Date: 8/1/2025

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

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

Advertiser
South Village CDD c/o GMS LLC

Customer ID
20081

Invoice Notes	PO #	Pub.	Issue	Year	AdTitle	Ad Size	Color	Ad Inch	Net
Legal # 15[illegible]60	4x9 Back display Public Hearing/2026 Budge	CT - Clay Today	Jul 3	2025		Column Inch	Black & White	9.0000	$378.00

Total:	$378.00

1 St Run

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.

RECEIVED
JUL 22 2025
BY

CLAY TODAY

A Division of Osteen Media Group

INVOICE

Invoice Number: 2025-299559
Invoice Date: 7/10/2025
Due Date: 8/9/2025

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

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

Advertiser
South Village CDD c/o GMS LLC

Customer ID
20081

Invoice Notes	PO #	Pub.	Issue	Year	AdTitle	Ad Size	Color	Ad Inch	Net
Legal # 164560	4x9 Back display Public Hearing/2026 Budget	CT - Clay Today	Jul 10	2025		Column Inch	Black & White	9.0000	$378.00

Total:	$378.00

2nd run

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 Legal Notice

In the matter of Public Hearing/August 5, 2025
FY 2026 Budget

LEGAL: 154560

Was published in said newspaper in the issues:

7/3/2025 and 7/10/2025

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

Sworn to me and subscribed before me 07/10/2025

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@osteenmanagement.com

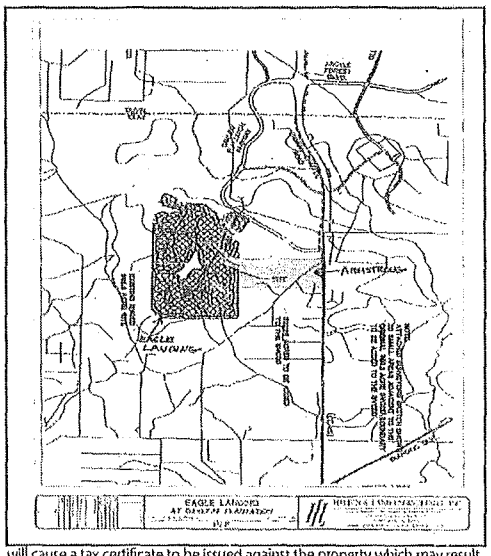
SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE *Fiscal Year 2026 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER* THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors **("Board")** for the South Village Community Development District **("District")** will hold the following two public hearings and a regular meeting:

DATE: August 5, 2025
TIME: 6:30 p.m.
LOCATION: Eagle Landing Residents Club
3975 Eagle Landing Parkway
Orange Park, FL 32065

The first public hearing is being held pursuant to Chapter 190, *Florida Statutes*, to receive public comment and objections on the District's proposed budget **("Proposed Budget")** for the fiscal year beginning October 1, 2025 and ending September 30, 2026 **("FY 2026")**. The second public hearing is being held pursuant to Chapter 190, Florida Statutes, to consider the imposition of operations and maintenance special assessments **("O&M Assessments")** upon the lands located within the District to fund the Proposed Budget for Fiscal Year 2026; to consider the adoption of an assessment roll; and to provide for the levy, collection, and enforcement of O&M Assessments. At the conclusion of the public hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A regular Board meeting of the District will also be held where the Board may consider any other District business that may properly come before it.



Description of Assessments

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. A description of the services to be funded by the O&M Assessments, and the properties to be improved and benefitted from the O&M Assessments, are all set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Land Use	Total # of Units / Acres	EAU/ERU Factor	Proposed O&M Assessment
Single Family	144	1	$1,692.32
Sales Center	1	0.5	$846.43

*Includes collection costs and early payment discounts

NOTE: THE DISTRICT RESERVES ALL RIGHTS TO CHANGE THE LAND USES, NUMBER OF UNITS, EQUIVALENT ASSESSMENT OR RESIDENTIAL UNIT ("EAU/ERU") FACTORS, AND O&M ASSESSMENT AMOUNTS AT THE PUBLIC HEARING, WITHOUT FURTHER NOTICE.

The proposed O&M Assessments as stated include collection costs and/or early payment discounts imposed on assessments collected by the Clay County **("County")** Tax Collector on the tax bill. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no public hearing on O&M Assessments shall be held or notice provided in future years unless the O&M Assessments are proposed to be increased or another criterion within Section 197.3632(4), *Florida Statutes*, is met. Note, the O&M Assessments do not include debt service assessments previously levied by the District, if any.

For Fiscal Year 2026, the District intends to have the County Tax Collector collect the O&M Assessments imposed on certain developed property and will directly collect the O&M Assessments on the remaining benefitted property, if any, by sending out a bill at least thirty (30) days prior to the first Assessment due date. It is important to pay your O&M Assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title or, for direct billed O&M Assessments, may result in a foreclosure action which also may result in a loss of title. The District's decision to collect O&M Assessments on the County tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the public hearings and meeting may be obtained at the offices of the District Manager, Governmental Management Services LLC, 475 West Town Place, Suite 114, St. Augustine, FL 32092, (904) 940-5850 **("District Manager's Office")**, during normal business hours, or by visiting the District's website at https://southvillagecdd.com/. The public hearings and meeting may be continued in progress to a date, time certain, and place to be specified on the record at the public hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at the public hearings or meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the public hearings and meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting and may also file written objections with the District Manager's Office within twenty days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of 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 #154560 published July 3 & 10, 2025 in Clay County's Clay Today newspaper.

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

Invoice

Invoice #: 325
Invoice Date: 8/1/25
Due Date: 8/1/25
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 - August 2025	340		4,868.92	4,868.92
Information Technology - August 2025	351		168.50	168.50
Dissemination Agent Services - August 2025	313		795.92	795.92
Website Administration - August 2025	425		106.00	106.00
Office Supplies	510		0.33	0.33
Postage	420		75.19	75.19
Copies	115		199.05	199.05
Telephone	410		26.57	26.57

Total	$6,240.48
Payments/Credits	$0.00
Balance Due	$6,240.48

Project Manager Alex Acree

Matthews | DCCM

Engineering - Architecture - Planning - Surveying

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

August 11, 2025
Invoice # 193693

Project 0000021416.0000 South Village CDD District Engineer

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

- CDD Coordination
- Monument Sign Coordination

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

Professional Services through July 31, 2025

Phase 0001 Engineering Services

	Hours	Rate	Amount	
Sr. Project Manager	2.00	175.00	350.00	
Project Support	.25	60.00	15.00	
Total Labor				**365.00**
			Total Due:	**365.00**

Billed to Date

	Current Due	Prior Billed	Billed to Date
Labor	365.00	45,583.75	45,948.75
Expense	0.00	725.57	725.57
Unit	0.00	57.97	57.97
Totals	**365.00**	**46,367.29**	**46,732.29**

Invoices are due upon receipt.

Prompt payments are critical to keeping your project on schedule. Payments not received within 30 days of the invoice date are considered past due and all work and submittals will be placed on hold until payment is received along with finance charges of 18% annual accrued. We appreciate your business and cooperation with timely payments.

Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number:	7839331
Account Number:	239209000
Invoice Date:	07/25/2025
Direct Inquiries To:	Schuhle, Scott A
Phone:	(954)-938-2476

South Village CDD
c/o GMS - South Florida, LLC
5385 N. Nob Hill Road
Sunrise, FL 33351
United States

South Village Community Development District Capital Improvement Revenue and Refunding Bonds, Series 2016A-3

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE	$3,717.38

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

South Village Community Development District Capital Improvement Revenue and Refunding Bonds, Series 2016A-3

Invoice Number:	7839331
Account Number:	239209000
Current Due:	$3,717.38
Direct Inquiries To:	Schuhle, Scott A
Phone:	(954)-938-2476

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 239209000
Invoice # 7839331
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690

Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number:	7839331
Invoice Date:	07/25/2025
Account Number:	239209000
Direct Inquiries To:	Schuhle, Scott A
Phone:	(954)-938-2476

South Village Community Development District
Capital Improvement Revenue and Refunding Bonds, Series 2016A-3

Accounts Included 239209000 239209001 239209002 239209003 239209004 239209006
In This Relationship: 239209007

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,450.00	100.00%	$3,450.00
Subtotal Administration Fees - In Advance 07/01/2025 - 06/30/2026				**$3,450.00**
Incidental Expenses 07/01/2025 to 06/30/2026	3,450.00	0.0775		$267.38
Subtotal Incidental Expenses				**$267.38**
TOTAL AMOUNT DUE				**$3,717.38**

Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number:	7834474
Account Number:	255288000
Invoice Date:	07/25/2025
Direct Inquiries To:	Schuhle, Scott A
Phone:	(954)-938-2476

South Village Community Devlpmt Dist
ATTN District Manager
5385 N Nob Hill Rd
Sunrise, FL 33351
United States

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE AND REFUNDING BONDS, SERIES 2016A-1 (SENIOR LIEN) AND 2016A-2 (SUBORDINATE LIEN)

SOUTH VILLAGE 2016A1/A2

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE	$5,384.62

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE AND REFUNDING BONDS, SERIES 2016A-1 (SENIOR LIEN) AND 2016A-2 (SUBORDINATE LIEN)

SOUTH VILLAGE 2016A1/A2

Invoice Number:	7834474
Account Number:	255288000
Current Due:	$5,384.62
Direct Inquiries To:	Schuhle, Scott A
Phone:	(954)-938-2476

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 255288000
Invoice # 7834474
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690

Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE AND REFUNDING BONDS, SERIES 2016A-1 (SENIOR LIEN) AND 2016A-2 (SUBORDINATE LIEN)

Invoice Number:	7834474
Invoice Date:	07/25/2025
Account Number:	255288000
Direct Inquiries To:	Schuhle, Scott A
Phone:	(954)-938-2476

SOUTH VILLAGE 2016A1/A2

Accounts Included	255288000	255288001	255288002	255288003	255288004	255288005
In This Relationship:	255288006	255288007	255288008	255288009	255288013	

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04360 Administration Fee - Principal Amount O/S	14,485,000.00	0.000345	100.00%	$4,997.33
Subtotal Administration Fees - In Advance 07/01/2025 - 06/30/2026				**$4,997.33**
Incidental Expenses 07/01/2025 to 06/30/2026	4,997.33	0.0775		$387.29
Subtotal Incidental Expenses				**$387.29**
TOTAL AMOUNT DUE				**$5,384.62**

The fees shown on this invoice are reflective of the most recent fee schedule or notice of fee adjustment provided by U.S. Bank.

South Village CDD

Utility Schedule

Clay Electric Cooperative

Account #	Service Address	Jun-25
8966959	1433-1 Eagle Crossing Dr Restroom	$ 58.44
9082354	875 TB Irrigation	$ 333.08
9117336	992 TB Camera Station	$ 42.48
9117339	749 TB Camera Station	$ 43.34
9117340	3853 Pines Dr Camera Station	$ 39.43
9121614	938 TB Restroom	$ 49.21
9266469	3935-2 Eagle Landing/St lights	$ 83.96
9266477	3935-1 Eagle Landing/Water Fall	$ 1,379.80
9266478	4045-2 Eagle Crossing Dr	$ 63.05
		8/5/25

Vendor #231	
001.320.57200.43000	$ 2,092.79

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Bill Date	08/09/24
Previous Balance	$152.18
Payments	-$152.18
Current Charges	$197.85
Total Amount Due August 30, 2024	**$197.85**

Account Information

Account Number A00013602
Eagle Landing Limited Partnership
1433 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park
Billing Cycle: 4

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

All accounts not paid by due date are subject to a $3.30 late fee.

Email
billing@clayutility.org

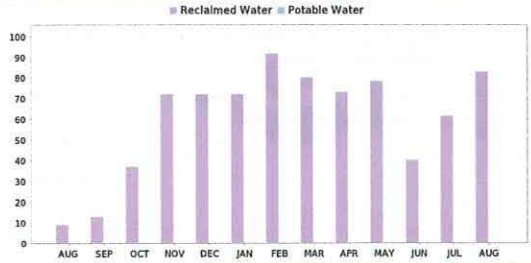
Online
https://www.clayutility.org/

X
@CCUA

Facebook
CCUAFL

Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$27.91
Reuse Water Usage - Tier 1	$0.92	25.7 kGal	$23.64
Reuse Water Usage - Tier 2	$1.79	9.3 kGal	$16.65
Reuse Water Usage - Tier 3	$2.71	47.841 kGal	$129.65
Total Current Charges			**$197.85**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/27/24 - 08/01/24 **Days:** 35

Meter	Previous Read	Current Read
62196188	3,559,543	3,642,384

AUG 15 2024

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:	08/09/24
Due Date:	08/30/24
Account Number:	A00013602
Service Address:	1433 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$197.85**

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

AY10809A 8671 1 MB 0.622
7000008741 00.0026.0147 8671/1

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 0000019785 083024 0 0 3

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

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

Monthly Base Charge is the cost of maintaining the infrastructure that provides water, sewer and reclaimed services to your home or business.

Water Usage Charge is based on the amount of water used at the current rate per thousand gallons.

Sewer Usage Charge is based on the amount of water used at the current rate per thousand gallons and is capped at 10,000 gallons for residential customers without reclaimed service.

Reclaimed Water Usage Charge is based on the amount of reclaimed water used at the current rate per thousand gallons.

AWS Surcharge provides funding to assist in developing an Alternative Water Supply (AWS). An AWS is any sustainable water source that does not originate from the Floridan Aquifer.

Taxes are levied by some municipalities on services you use. It is collected by the utility and remitted to the municipality.

For a current and complete list of rates and fees please visit www.clayutility.org and click on 'Rates and Financials'.

PROMPT PAYMENT IS APPRECIATED

Current charges are due by the due date printed on the bill. If payment is not received by the due date, the account will be considered past due, and the account will be subject to a late fee and disconnection.

WATER CONSERVATION

Clay County Utility Authority can provide you with information on saving water and money, including leak, pool and sod credits, suggested watering times, and water-wise landscaping. Please call our office at 904.272.5999 to schedule a free Water Conservation Assessment.

CONSUMER CONFIDENCE REPORTS (WATER QUALITY)

Consumer Confidence Reports are updated annually on July 1st. These reports are available online at www.clayutility.org or upon request at our office.

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

AY10809A
2000000362 10/1

SOUTH VILLAGE CDD DBA EAGLE LANDING
5385 N NOB HILL RD
SUNRISE FL 33351-4761

AUG 15 2024

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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!

Bill Date	08/09/24
Previous Balance	$204.69
Payments	-$204.69
Current Charges	$258.13
Total Amount Due August 30, 2024	**$258.13**

Account Information

Account Number A00012452
South Village Cdd Dba Eagle Landing
3973 Eagle Landing Parkway Reclaimed Irrigation, Orange Park
Billing Cycle: 4

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

All accounts not paid by due date are subject to a $3.30 late fee.

Email
billing@clayutility.org

Online
https://www.clayutility.org/

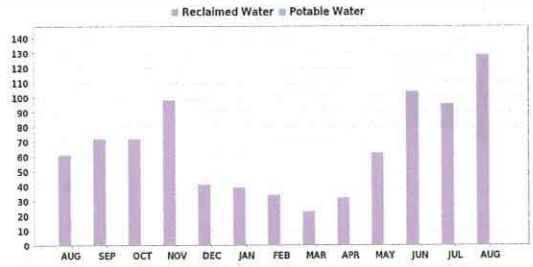
X
@CCUA

Facebook
CCUAFL

Current Charges

Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$92.92
Reuse Water Usage - Tier 1	$0.92	87.5 kGal	$80.50
Reuse Water Usage - Tier 2	$1.79	29.2 kGal	$52.27
Reuse Water Usage - Tier 3	$2.71	11.97 kGal	$32.44
Total Current Charges			**$258.13**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/28/24 - 08/02/24 **Days:** 35

Meter	Previous Read	Current Read
59154892	770,126	782,993

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:	08/09/24
Due Date:	08/30/24
Account Number:	A00012452
Service Address:	3973 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$258.13**

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

AY10809A
2000000363 10/2

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

0A00012452 0000025813 083024 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



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.

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www.clayutility.org/myservice/customer_assistance_program.aspx

EXPLANATION OF CHARGES

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Sewer Usage Charge is based on the amount of water used at the current rate per thousand gallons and is capped at 10,000 gallons for residential customers without reclaimed service.

Reclaimed Water Usage Charge is based on the amount of reclaimed water used at the current rate per thousand gallons.

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3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Bill Date	08/09/24
Previous Balance	$116.59
Payments	-$116.59
Current Charges	$159.53
Total Amount Due August 30, 2024	**$159.53**

Account Information

Account Number A00038355
South Village Cdd Dba Eagle Landing
988 Tynes Blvd Reclaimed Irrigation, Middleburg
Billing Cycle: 4

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

All accounts not paid by due date are subject to a $3.30 late fee.

Email
billing@clayutility.org

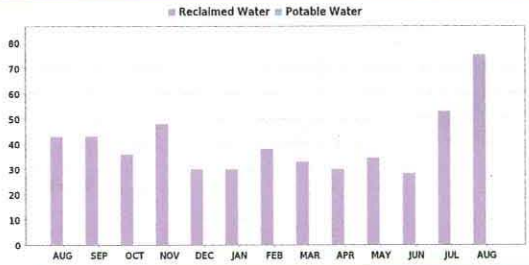
Online
https://www.clayutility.org/

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Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$46.45
Reuse Water Usage - Tier 1	$0.92	43.2 kGal	$39.74
Reuse Water Usage - Tier 2	$1.79	15.1 kGal	$27.03
Reuse Water Usage - Tier 3	$2.71	17.09 kGal	$46.31
Total Current Charges			**$159.53**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/28/24 - 08/02/24 **Days:** 35

Meter	Previous Read	Current Read
87777243	1,350,749	1,426,139

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:	08/09/24
Due Date:	08/30/24
Account Number:	A00038355
Service Address:	988 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due **$159.53**

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

AY10809A
2000000364 10/3

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

0A00038355 0000015953 083024 0 0 3

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!

Bill Date	08/09/24
Previous Balance	$103.32
Payments	-$103.32
Current Charges	$104.49
Total Amount Due August 30, 2024	**$104.49**

Account Information

Account Number A00038099
South Village Cdd Dba Eagle Landing
932 Tynes Blvd, Middleburg
Billing Cycle: 4

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

All accounts not paid by due date are subject to a $3.30 late fee.

Email
billing@clayutility.org

Online
https://www.clayutility.org/

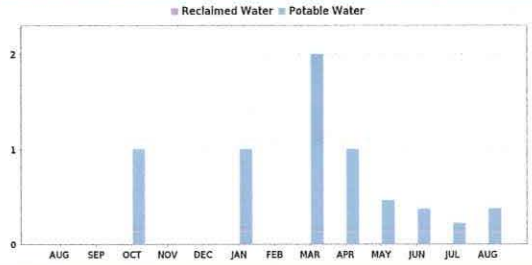
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Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$30.79
Potable Water Usage - Tier 1	$2.54	0.377 kGal	$0.96
AWS Surcharge			$1.18
Sewer			
Sewer Base Charge			$69.65
Sewer Usage Charge - Tier 1	$5.07	0.377 kGal	$1.91
Total Current Charges			**$104.49**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 06/28/24 - 08/01/24 **Days:** 34

Meter	Previous Read	Current Read
88835384	68,058	68,435

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:	08/09/24
Due Date:	08/30/24
Account Number:	A00038099
Service Address:	932 Tynes Blvd, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due **$104.49**

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

AY10809A
2000000365 10/4

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

0A00038099 0000010449 083024 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!

Bill Date	08/09/24
Previous Balance	$323.82
Payments	-$323.82
Current Charges	$307.46
Total Amount Due August 30, 2024	**$307.46**

Account Information

Account Number A00013322

South Village Cdd Dba Eagle Landing
3965 -1 Eagle Landing Parkway Pool Tank,
Orange Park
Billing Cycle: 4

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

All accounts not paid by due date are subject to a $3.30 late fee.

Email
billing@clayutility.org

Online
https://www.clayutility.org/

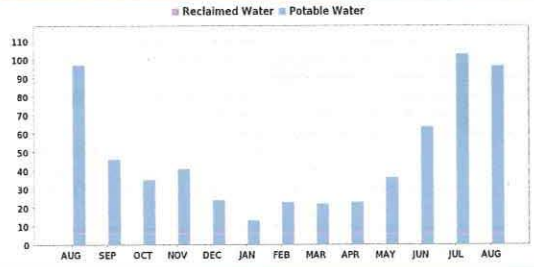
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Current Charges

	Rate	Usage	Total
	Water		
Potable Base Charge			$61.50
Potable Water Usage - Tier 1	$2.54	96.37 kGal	$244.78
AWS Surcharge			$1.18
Total Current Charges			**$307.46**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 06/28/24 - 08/02/24 **Days:** 35

Meter	Previous Read	Current Read
65909381	414,570	424,207

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: 08/09/24
Due Date: 08/30/24
Account Number: A00013322
Service Address: 3965 -1 Eagle Landing Parkway Pool Tank, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$307.46**

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

AY10809A
2000000366 10/5

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

0A00013322 0000030746 083024 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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3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Bill Date	08/09/24
Previous Balance	$263.27
Payments	-$263.27
Current Charges	$329.62
Total Amount Due August 30, 2024	**$329.62**

Account Information

Account Number A00011948
South Village Cdd Dba Eagle Landing
3968 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park
Billing Cycle: 4

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

All accounts not paid by due date are subject to a $3.30 late fee.

Email
billing@clayutility.org

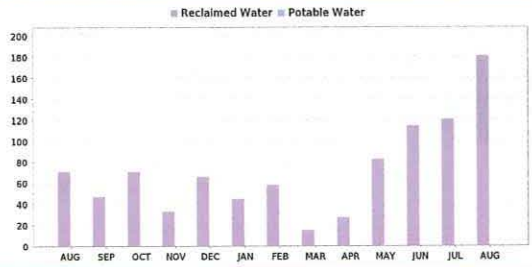
Online
https://www.clayutility.org/

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Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$148.64
Reuse Water Usage - Tier 1	$0.92	164 kGal	$150.88
Reuse Water Usage - Tier 2	$1.79	16.818 kGal	$30.10
Total Current Charges			**$329.62**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/27/24 - 08/07/24 **Days:** 41

Meter	Previous Read	Current Read
63245406	4,804,932	4,985,750

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:	08/09/24
Due Date:	08/30/24
Account Number:	A00011948
Service Address:	3968 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$329.62**

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

AY10809A
2000000367 10/6

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

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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!

Bill Date	08/09/24
Previous Balance	$376.00
Payments	-$376.00
Current Charges	$411.39
Total Amount Due August 30, 2024	**$411.39**

Account Information

Account Number A00013326
South Village Cdd Dba Eagle Landing
3975 Eagle Landing Parkway Residents Club, Orange Park
Billing Cycle: 4

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

All accounts not paid by due date are subject to a $3.30 late fee.

Email
billing@clayutility.org

Online
https://www.clayutility.org/

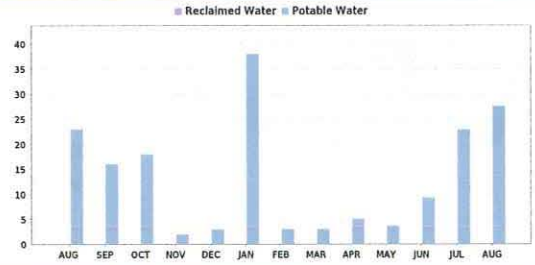
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Current Charges

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			$61.50
Potable Water Usage - Tier 1	$2.54	27.52 kGal	$69.90
AWS Surcharge			$1.18
Sewer			
Sewer Base Charge			$139.28
Sewer Usage Charge - Tier 1	$5.07	27.52 kGal	$139.53
Total Current Charges			**$411.39**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 06/27/24 - 08/02/24 **Days:** 36

Meter	Previous Read	Current Read
65909383	209,884	212,636

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:	08/09/24
Due Date:	08/30/24
Account Number:	A00013326
Service Address:	3975 Eagle Landing Parkway Residents Club, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$411.39**

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

AY10809A
2000000368 10/7

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

0A00013326 0000041139 083024 0 0 5

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PAYMENT ASSISTANCE

LEND A HELPING HAND

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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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Bill Date	08/09/24
Previous Balance	$53.22
Payments	-$53.22
Current Charges	$170.78
Total Amount Due August 30, 2024	**$170.78**

Account Information

Account Number A00038371

South Village Cdd Dba Eagle Landing
1003 Oakland Hills Reclaimed Irrigation, Middleburg

Billing Cycle: 4

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

All accounts not paid by due date are subject to a $3.30 late fee.

Email
billing@clayutility.org

Online
https://www.clayutility.org/

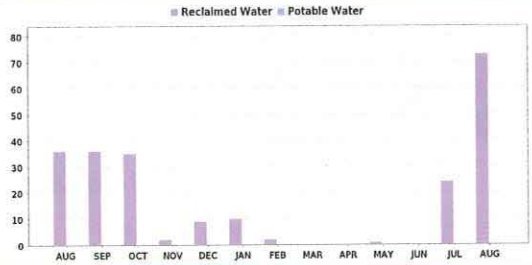
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@CCUA

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Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$27.91
Reuse Water Usage - Tier 1	$0.92	25.7 kGal	$23.64
Reuse Water Usage - Tier 2	$1.79	9.3 kGal	$16.65
Reuse Water Usage - Tier 3	$2.71	37.852 kGal	$102.58
Total Current Charges			**$170.78**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/28/24 - 08/02/24 **Days:** 35

Meter	Previous Read	Current Read
67643620	1,388,003	1,460,855

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:	08/09/24
Due Date:	08/30/24
Account Number:	A00038371
Service Address:	1003 Oakland Hills Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due **$170.78**

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

AY10809A
2000000369 10/8

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 0000017078 083024 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

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Bill Date	08/09/24
Previous Balance	$716.98
Payments	-$716.98
Current Charges	$1,134.49
Total Amount Due August 30, 2024	**$1,134.49**

Account Information

Account Number A00038102
South Village Cdd Dba Eagle Landing
932 Tynes Blvd Reclaimed Irrigation, Middleburg
Billing Cycle: 4

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

All accounts not paid by due date are subject to a $3.30 late fee.

Email
billing@clayutility.org

Online
https://www.clayutility.org/

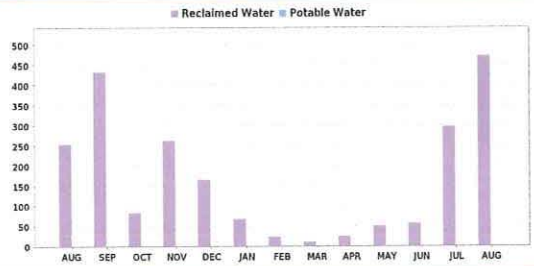
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@CCUA

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Current Charges

Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$148.64
Reuse Water Usage - Tier 1	$0.92	140 kGal	$128.80
Reuse Water Usage - Tier 2	$1.79	46.7 kGal	$83.59
Reuse Water Usage - Tier 3	$2.71	285.41 kGal	$773.46
Total Current Charges			**$1,134.49**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/28/24 - 08/02/24 **Days:** 35

Meter	Previous Read	Current Read
72979832	779,379	826,590

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:	08/09/24
Due Date:	08/30/24
Account Number:	A00038102
Service Address:	932 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due **$1,134.49**

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

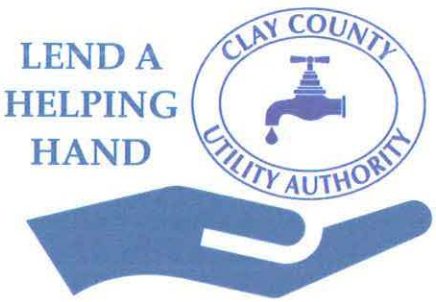
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2000000370 10/9

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

0A00038102 0000113449 083024 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!

Bill Date	08/09/24
Previous Balance	$59.98
Payments	-$59.98
Current Charges	$62.15
Total Amount Due August 30, 2024	**$62.15**

Account Information

Account Number A00027652
South Village Cdd Dba Eagle Landing
1294 Autumn Pines Drive Reclaimed Irrigation, Orange Park
Billing Cycle: 4

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

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Email
billing@clayutility.org

Online
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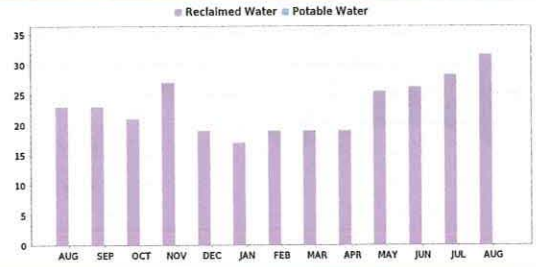
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Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$27.91
Reuse Water Usage - Tier 1	$0.92	25.7 kGal	$23.64
Reuse Water Usage - Tier 2	$1.79	5.919 kGal	$10.60
Total Current Charges			**$62.15**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/28/24 - 08/02/24 **Days:** 35

Meter	Previous Read	Current Read
63466706	1,190,938	1,222,557

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:	08/09/24
Due Date:	08/30/24
Account Number:	A00027652
Service Address:	1294 Autumn Pines Drive Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$62.15**

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

AY10809A
2000000371 10/10

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

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LEND A HELPING HAND

CLAY COUNTY UTILITY AUTHORITY

PAYMENT ASSISTANCE

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3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Bill Date	08/09/24
Previous Balance	$3,021.59
Payments	-$3,021.59
Current Charges	$1,580.17
Total Amount Due August 30, 2024	**$1,580.17**

Account Information

Account Number A00013171
South Village Cdd Dba Eagle Landing
3979 -2 Eagle Landing Parkway Irrigation,
Orange Park
Billing Cycle: 4

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

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Email
billing@clayutility.org

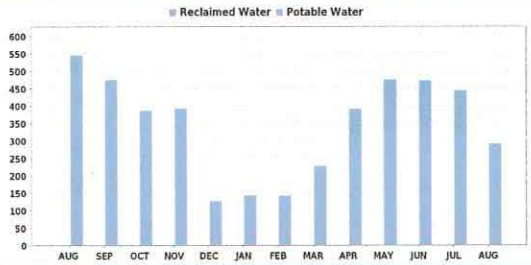
Online
https://www.clayutility.org/

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Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			$61.50
Potable Water Usage - Tier 1	$1.70	56.7 kGal	$96.39
Potable Water Usage - Tier 2	$5.04	85 kGal	$428.40
Potable Water Usage - Tier 3	$6.53	141.6 kGal	$924.65
Potable Water Usage - Tier 4	$8.37	8.13 kGal	$68.05
AWS Surcharge			$1.18
Total Current Charges			**$1,580.17**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Other Meter

Read Dates: 06/28/24 - 08/01/24 **Days:** 34

Meter	Previous Read	Current Read
63113435	2,173,607	2,202,750

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:	08/09/24
Due Date:	08/30/24
Account Number:	A00013171
Service Address:	3979 -2 Eagle Landing Parkway Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$1,580.17**

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

AY10809A
2000000372 10/11

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

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3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Bill Date	08/09/24
Previous Balance	$71.36
Payments	-$71.36
Current Charges	$108.37
Total Amount Due August 30, 2024	**$108.37**

Account Information

Account Number A00018437
South Village Cdd Dba Eagle Landing
2180 Club Lake Drive Reclaimed Irrigation, Orange Park
Billing Cycle: 4

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

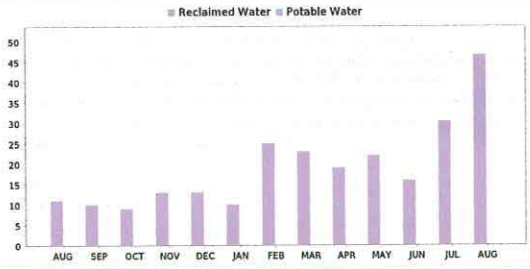
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Current Charges

Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$18.58
Reuse Water Usage - Tier 1	$0.92	17.5 kGal	$16.10
Reuse Water Usage - Tier 2	$1.79	5.8 kGal	$10.38
Reuse Water Usage - Tier 3	$2.71	23.361 kGal	$63.31
Total Current Charges			**$108.37**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/28/24 - 08/02/24 **Days:** 35

Meter	Previous Read	Current Read
82790894	1,053,228	1,099,889

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:	08/09/24
Due Date:	08/30/24
Account Number:	A00018437
Service Address:	2180 Club Lake Drive Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$108.37**

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

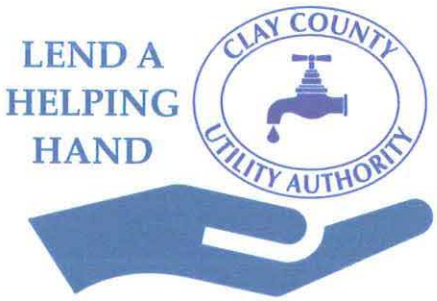
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2000000373 10/12

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

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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!

Bill Date	08/09/24
Previous Balance	$1,024.20
Payments	-$1,024.20
Current Charges	$897.86
Total Amount Due August 30, 2024	**$897.86**

Account Information

Account Number A00011715

South Village Cdd Dba Eagle Landing
3924 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Billing Cycle: 4

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

All accounts not paid by due date are subject to a $3.30 late fee.

Email
billing@clayutility.org

Online
https://www.clayutility.org/

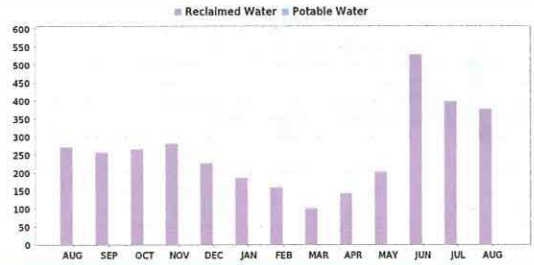
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Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$92.92
Reuse Water Usage - Tier 1	$0.92	102.5 kGal	$94.30
Reuse Water Usage - Tier 2	$1.79	34.2 kGal	$61.22
Reuse Water Usage - Tier 3	$2.71	239.64 kGal	$649.42
Total Current Charges			**$897.86**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/28/24 - 08/08/24 **Days:** 41

Meter	Previous Read	Current Read
70785051	3,069,802	3,107,436

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:	08/09/24
Due Date:	08/30/24
Account Number:	A00011715
Service Address:	3924 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$897.86**

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

AY10809A
2000000374 10/13

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

0A00011715 0000089786 083024 0 0 3

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!

Bill Date	08/09/24
Previous Balance	$1,058.92
Payments	-$1,058.92
Current Charges	$1,452.90
Total Amount Due August 30, 2024	**$1,452.90**

Account Information

Account Number A00012553
South Village Cdd Dba Eagle Landing
3989 Eagle Landing Parkway, Orange Park
Billing Cycle: 4

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

All accounts not paid by due date are subject to a $3.30 late fee.

Email
billing@clayutility.org

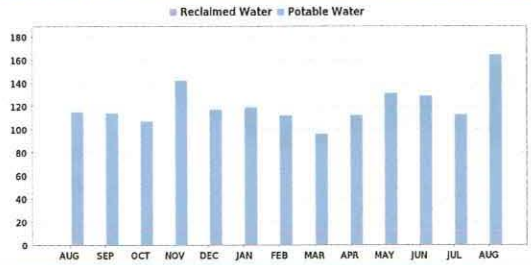
Online
https://www.clayutility.org/

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Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			$61.50
Potable Water Usage - Tier 1	$2.54	164.38 kGal	$417.53
AWS Surcharge			$1.18
Sewer			
Sewer Base Charge			$139.28
Sewer Usage Charge - Tier 1	$5.07	164.38 kGal	$833.41
Total Current Charges			**$1,452.90**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 06/23/24 - 08/02/24 **Days:** 40

Meter	Previous Read	Current Read
62193223	1,492,337	1,508,775

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:	08/09/24
Due Date:	08/30/24
Account Number:	A00012553
Service Address:	3989 Eagle Landing Parkway, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$1,452.90**

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

AY10809A
2000000375 10/14

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

0A00012553 0000145290 083024 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!

Bill Date	08/09/24
Previous Balance	$123.90
Payments	-$123.90
Current Charges	$161.54
Total Amount Due August 30, 2024	**$161.54**

Account Information

Account Number A00013324
South Village Cdd Dba Eagle Landing
3965 -2 Eagle Landing Parkway Irrigation,
Orange Park
Billing Cycle: 4

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

All accounts not paid by due date are subject to a $3.30 late fee.

Email
billing@clayutility.org

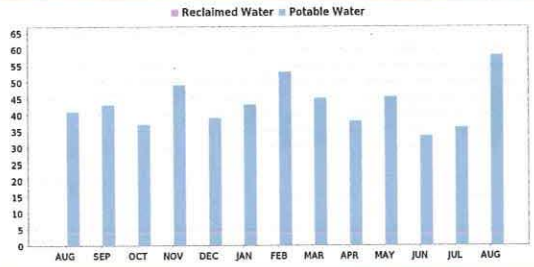
Online
https://www.clayutility.org/

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Current Charges	Rate	Usage	Total
	Water		
Potable Base Charge			$61.50
Potable Water Usage - Tier 1	$1.70	58.15 kGal	$98.86
AWS Surcharge			$1.18
Total Current Charges			**$161.54**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Other Meter

Read Dates: 06/25/24 - 08/07/24 **Days:** 43

Meter	Previous Read	Current Read
66203112	278,081	283,896

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: 08/09/24
Due Date: 08/30/24
Account Number: A00013324
Service Address: 3965 -2 Eagle Landing Parkway Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$161.54**

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

AY10809A
2000000376 10/15

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

0A00013324 0000016154 083024 0 0 9

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3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Bill Date	08/09/24
Previous Balance	$145.58
Payments	-$145.58
Current Charges	$58.34
Total Amount Due August 30, 2024	**$58.34**

Account Information

Account Number A00013733
South Village Cdd Dba Eagle Landing
4108 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park
Billing Cycle: 4

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

All accounts not paid by due date are subject to a $3.30 late fee.

Email
billing@clayutility.org

Online
https://www.clayutility.org/

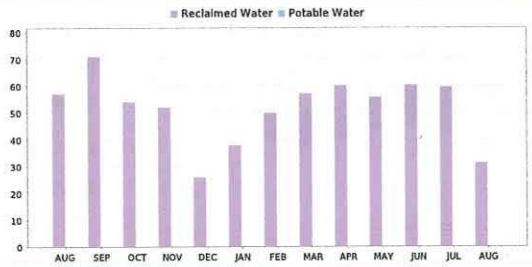
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Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$27.91
Reuse Water Usage - Tier 1	$0.92	29.3 kGal	$26.96
Reuse Water Usage - Tier 2	$1.79	1.939 kGal	$3.47
Total Current Charges			**$58.34**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/28/24 - 08/07/24 **Days:** 40

Meter	Previous Read	Current Read
62196184	2,760,332	2,791,571

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:	08/09/24
Due Date:	08/30/24
Account Number:	A00013733
Service Address:	4108 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$58.34**

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

AY10809A
2000000377 10/16

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

0A00013733 0000005834 083024 0 0 5

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[17720]

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Bill Date	08/09/24
Previous Balance	$270.87
Payments	-$270.87
Current Charges	$324.31
Total Amount Due August 30, 2024	**$324.31**

Account Information

Account Number A00011718
South Village Cdd Dba Eagle Landing
3988 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park
Billing Cycle: 4

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

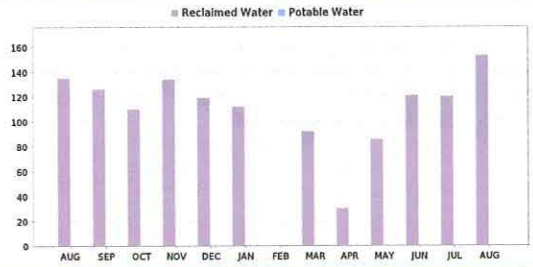
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Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$92.92
Reuse Water Usage - Tier 1	$0.92	87.5 kGal	$80.50
Reuse Water Usage - Tier 2	$1.79	29.2 kGal	$52.27
Reuse Water Usage - Tier 3	$2.71	36.39 kGal	$98.62
Total Current Charges			**$324.31**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/27/24 - 08/01/24 **Days:** 35

Meter	Previous Read	Current Read
63245405	1,527,123	1,542,432

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:	08/09/24
Due Date:	08/30/24
Account Number:	A00011718
Service Address:	3988 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$324.31**

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

AY10809A
2000000378 10/17

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

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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!

Bill Date	08/09/24
Previous Balance	$39.53
Payments	-$39.53
Current Charges	$27.91
Total Amount Due August 30, 2024	**$27.91**

Account Information

Account Number A00038357
South Village Cdd Dba Eagle Landing
953 Tynes Blvd Reclaimed Irrigation, Middleburg
Billing Cycle: 4

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

All accounts not paid by due date are subject to a $3.30 late fee.

Email
billing@clayutility.org

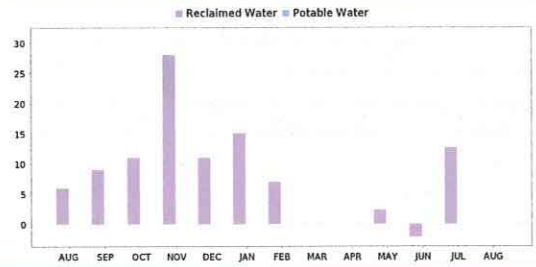
Online
https://www.clayutility.org/

X
@CCUA

Facebook
CCUAFL

Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$27.91
Total Current Charges			**$27.91**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 07/02/24 - 08/07/24 **Days:** 36

Meter	Previous Read	Current Read
67643619	252,788	252,788

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:	08/09/24
Due Date:	08/30/24
Account Number:	A00038357
Service Address:	953 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due **$27.91**

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

AY10809A
2000000379 10/18

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

0A00038357 0000002791 083024 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

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

Monthly Base Charge is the cost of maintaining the infrastructure that provides water, sewer and reclaimed services to your home or business.

Water Usage Charge is based on the amount of water used at the current rate per thousand gallons.

Sewer Usage Charge is based on the amount of water used at the current rate per thousand gallons and is capped at 10,000 gallons for residential customers without reclaimed service.

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AWS Surcharge provides funding to assist in developing an Alternative Water Supply (AWS). An AWS is any sustainable water source that does not originate from the Floridan Aquifer.

Taxes are levied by some municipalities on services you use. It is collected by the utility and remitted to the municipality.

For a current and complete list of rates and fees please visit www.clayutility.org and click on 'Rates and Financials'.

PROMPT PAYMENT IS APPRECIATED

Current charges are due by the due date printed on the bill. If payment is not received by the due date, the account will be considered past due, and the account will be subject to a late fee and disconnection.

WATER CONSERVATION

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CONSUMER CONFIDENCE REPORTS (WATER QUALITY)

Consumer Confidence Reports are updated annually on July 1st. These reports are available online at www.clayutility.org or upon request at our office.

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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!

Bill Date	08/09/24
Previous Balance	$182.59
Payments	-$182.59
Current Charges	$151.76
Total Amount Due August 30, 2024	**$151.76**

Account Information

Account Number A00013325

South Village Cdd Dba Eagle Landing
3965 -3 Eagle Landing Parkway Pool Tank,
Orange Park

Billing Cycle: 4

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

All accounts not paid by due date are subject to a $3.30 late fee.

Email
billing@clayutility.org

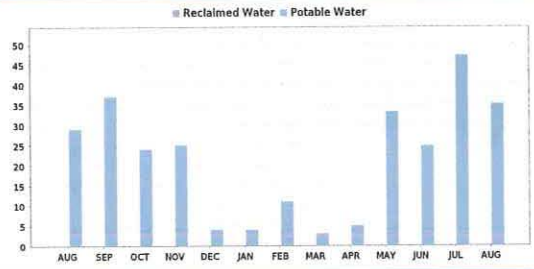
Online
https://www.clayutility.org/

X
@CCUA

Facebook
CCUAFL

Current Charges	Rate	Usage	Total
	Water		
Potable Base Charge			$61.50
Potable Water Usage - Tier 1	$2.54	35.07 kGal	$89.08
AWS Surcharge			$1.18
Total Current Charges			**$151.76**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 06/21/24 - 08/08/24 **Days:** 48

Meter	Previous Read	Current Read
58705089	1,334,222	1,337,729

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:	08/09/24
Due Date:	08/30/24
Account Number:	A00013325
Service Address:	3965 -3 Eagle Landing Parkway Pool Tank, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$151.76**

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

AY10809A
2000000380 10/19

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

0A00013325 0000015176 083024 0 0 4

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!

Bill Date	08/09/24
Previous Balance	$245.94
Payments	-$245.94
Current Charges	$257.44
Total Amount Due August 30, 2024	**$257.44**

Account Information

Account Number A00013327

South Village Cdd Dba Eagle Landing
3979 Eagle Landing Parkway Athletic Club, Orange Park
Billing Cycle: 4

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

All accounts not paid by due date are subject to a $3.30 late fee.

Email
billing@clayutility.org

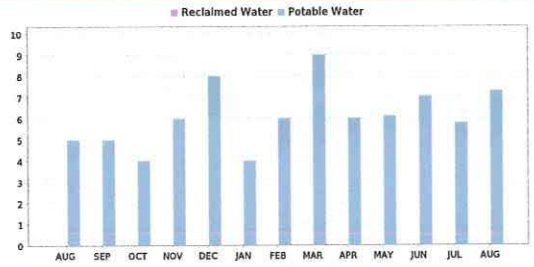
Online
https://www.clayutility.org/

X
@CCUA

Facebook
CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			$61.50
Potable Water Usage - Tier 1	$2.54	7.29 kGal	$18.52
AWS Surcharge			$1.18
Sewer			
Sewer Base Charge			$139.28
Sewer Usage Charge - Tier 1	$5.07	7.29 kGal	$36.96
Total Current Charges			**$257.44**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 06/26/24 - 08/01/24 **Days:** 36

Meter	Previous Read	Current Read
65909380	91,392	92,121

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:	08/09/24
Due Date:	08/30/24
Account Number:	A00013327
Service Address:	3979 Eagle Landing Parkway Athletic Club, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$257.44**

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

AY10809A
2000000381 10/20

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

0A00013327 0000025744 083024 0 0 4

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LEND A HELPING HAND

CLAY COUNTY UTILITY AUTHORITY

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

Check	Issued to:		Date	Check Amount	Note
21756	ECOLAB PEST ELIM DIV		Aug 4/25	297.85	
	8539300	297.85			
21757	EMPIRE ELECTRIC INC.		Aug 4/25	1,135.00	
	030765	350.00			
	030796	785.00			
21758	MY GYM MOBILE		Aug 4/25	100.00	
	001972	100.00			
21759	POOLSURE		Aug 4/25	3,889.59	
	1312956305	3889.59			
21760	SHARP ENERGY		Aug 4/25	0.00	
	029717	1574.95			
	REV29717	1574.95-			
21761	STARBUCK GRAPHICS, INC.		Aug 4/25	342.16	
	048317	342.16			
21762	SYSCO JACKSONVILLE INC		Aug 4/25	1,525.43	
	583352721	851.45			
	583357618	673.98			
21763	MARK ARROWSMITH		Aug 11/25	2,500.00	
	07032025	2500.00			
21764	CUTTER & BUCK		Aug 11/25	316.97	
	0098739433	316.97			
21765	GFL ENVIRONMENTAL		Aug 11/25	488.24	
	UG00174883	488.24			
21766	GMAP CONSTRUCTION INC.		Aug 11/25	995.00	
	000831	995.00			
21767	HELGET GAS PRODUCTS INC		Aug 11/25	69.45	
	0002391924	69.45			
21768	JACOB CARILLO		Aug 11/25	139.52	
	07312025	139.52			
21769	SYSCO JACKSONVILLE INC		Aug 11/25	1,851.54	
	583362373	928.76			
	583370873	922.78			
21770	US FOODSERVICE		Aug 11/25	526.34	

Check	Issued to:		Date	Check Amount	Note
	0745980	87.20			
	0886342	29.40			
	1918401	409.74			
21771	Wells Fargo		Aug 12/25	6,385.77	
	WF081225	6385.77			
21772	EDU CATES LLC		Aug 14/25	175.00	
	001081	175.00			
21773	W.W. GAY MECHANICAL CONTRACTOR INC		Aug 14/25	625.00	
	913025624	625.00			
21774	Richard Rosenthal - Santa Rick LLC		Aug 14/25	275.00	
	080825-28	275.00			
21775	SYSCO JACKSONVILLE INC		Aug 14/25	1,343.89	
	583374700	692.87			
	583381400	651.02			
21776	CLAY CO UTILITY AUTHORITY		Aug 21/25	741.17	
	A0013323\8	741.17			
21777	CLAY ELECTRIC COOPERATIVE		Aug 21/25	6,897.46	
	9266481\8	960.38			
	9266484\8	3325.07			
	9266489\8	2612.01			
21778	HELGET GAS PRODUCTS INC		Aug 21/25	157.32	
	0003003580	157.32			
21779	ECOLAB PEST ELIM DIV		Aug 28/25	297.85	
	8785603	297.85			
21780	FISH WINDOW CLEANING		Aug 28/25	180.00	
	2105188553	180.00			
21781	W.W. GAY MECHANICAL CONTRACTOR INC		Aug 28/25	582.00	
	913025115	582.00			
21782	JAX PARTY COMPANY		Aug 28/25	597.63	
	000947	597.63			
21783	NAKAIO CUSTOM DECALS		Aug 28/25	110.00	
	2202301130	110.00			
21784	RAMONA BERDEA		Aug 28/25	50.00	

Check	Issued to:		Date	Check Amount	Note
	08052025	50.00			
888429	COMCAST-CHARLOTTE		Aug 20/25	375.67	
	1354200/08	375.67			
888430	SOUTHERN GLAZER S OF FL (ACH ONLY)		Aug 14/25	694.10	
	4353981	694.10			
888431	SOUTHERN GLAZER S OF FL (ACH ONLY)		Aug 11/25	668.28	
	4341866	668.28			
888433	SOUTHERN GLAZER S OF FL (ACH ONLY)		Aug 27/25	773.32	
	4395240	773.32			
888434	COMCAST-CHARLOTTE		Aug 27/25	335.86	
	1144296/8	335.86			
888435	COMCAST-CHARLOTTE		Aug 27/25	351.29	
	1687294/8	351.29			
888436	CHAMPION BRANDS INC (ACH ONLY)		Aug 27/25	171.50	
	3718975	171.50			
	Total Checks Issued			35,965.20	

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

REC

CYLINDER RENTAL INVOICE

INVOICE
0002391924
PAGE NUMBER
1
INVOICE DATE
07/31/25
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
SOUTH VILLAGE CDD VIA CAFE/VILLAGE
SOUTH VILLAGE COMMUNITY DEVELOPMENT
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065

SHIP TO
SOUTH VILLAGE CDD VIA CAFE/VILLAGE
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
R	I20	20# CYL			6	0	0	6	0	6	9.94	59.64
R	IK	K CYL			1	0	0	1	0	1	9.81	9.81

MANAGE YOUR ACCOUNT
PAY YOUR INVOICES
PLACE AN ORDER
ALL ONLINE AT:
www.helgetgas.com

200 - 7740
SB 8/5

TAX: .00

INVOICE TYPE	TOTAL VALUE OF CYLINDERS	TOTAL	69.45
R - RENTAL D - DEMURRAGE			

%%VERSION 80.19.0.1

Troon - Eagle Landing Golf Club
Employee Expense Report

APPENDIX 1

JULY 2025

Employee Mark Arrowsmith

Date	Business Purpose with Description	Airfare	Gas	Rental Car	Personal Auto			Hotel	Food	Phone	Other		Total
					Miles	Rate	Total				Amount	CODE	
	IATA Tennis Tournament - Accomdations for Judges					0.575	0.00	4,208.77					4,208.77
	April 27 - May May 3rd 2025					0.575	0.00						-
	Hampton Inn					0.575	0.00						-
						0.575	0.00						-
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	7480-600 *Note - $2500 to be paid from Recreation Fund. $1708.77 paid from Petty Cash Acct.												-
													-
													-
													-
													-
													-
													-
													-
													-
Total Amount		0.00	0.00	0.00	0.00		0.00	4,208.77	0.00	0.00	0.00		4,208.77

Recipts must be attached

Approval Signature: [signature]

Date: 8-8-25

send check to office Attn: Sean

For Internal Use

Date Processed _____

Approved: [signature]

$4208.77

Hampton Inn and Suites by Hilton - Jacksonville Orange Park, FL
141 Park Ave, Orange Park 32073
FL US
9042786140
https://www.hilton.com/en/hotels/jaxorhx-hampton-suites-jacksonville-orange-park/

Date Range: Apr 27, 2025 - Jul 29, 2025
Tax#/ID# :

Group Guest Folio

Group No - C-ELJ

Group Contact Info		**Group Info**	
Group Name	Eagle Landing Judges	Source	OWN HOTEL
Guest Name	ARROWSMITH, MARK	Rooms Reserved	5
Address			
City, State, Zip Code	,,32073		
Country	US		

Group Dates		**Company Details**	**Other Details**	
Start Date	Apr 27, 2025	Name	Bill Number	
End Date	Jul 29, 2025	Tax#/ID#	Tax/Fee Exemption	NO
		PO Number	Tax/Fee Exempt Date	
		Account Name	**Travel Agent**	
			IATA	
			Name	

Details

Date	Type	Stay Confirmation Number	Description	Amount
Apr 27, 2025	Charge	81148605	GUEST ROOM Transferred from Rm 222, LALIAS, ANDRE, 2025-04-27	$129.00
Apr 27, 2025	Tax	81148605	RM- LODGING TAX Transferred from Rm 222, LALIAS, ANDRE, 2025-04-27	$6.45
Apr 27, 2025	Tax	81148605	RM- STATE TAX Transferred from Rm 222, LALIAS, ANDRE, 2025-04-27	$9.68
Apr 27, 2025	Charge	83507613	GUEST ROOM Transferred from Rm 226, BERRETTINI, VICKIE, 2025-04-27	$129.00
Apr 27, 2025	Tax	83507613	RM- LODGING TAX Transferred from Rm 226, BERRETTINI, VICKIE, 2025-04-27	$6.45
Apr 27, 2025	Tax	83507613	RM- STATE TAX Transferred from Rm 226, BERRETTINI, VICKIE, 2025-04-27	$9.68
Apr 27, 2025	Charge	84031581	GUEST ROOM Transferred from Rm 422, NAGATA, JOYLIN, 2025-04-27	$129.00
Apr 27, 2025	Tax	84031581	RM- LODGING TAX Transferred from Rm 422, NAGATA, JOYLIN, 2025-04-27	$6.45
Apr 27, 2025	Tax	84031581	RM- STATE TAX Transferred from Rm 422, NAGATA, JOYLIN, 2025-04-27	$9.68

Date	Type	Stay Confirmation Number	Description	Amount
Apr 28, 2025	Charge	87701725	GUEST ROOM Transferred from Rm 421, BAISCH, GERARD, 2025-04-28	$129.00
Apr 28, 2025	Tax	87701725	RM- LODGING TAX Transferred from Rm 421, BAISCH, GERARD, 2025-04-28	$6.45
Apr 28, 2025	Tax	87701725	RM- STATE TAX Transferred from Rm 421, BAISCH, GERARD, 2025-04-28	$9.68
Apr 28, 2025	Charge	81148605	GUEST ROOM Transferred from Rm 222, LALIAS, ANDRE, 2025-04-28	$129.00
Apr 28, 2025	Tax	81148605	RM- LODGING TAX Transferred from Rm 222, LALIAS, ANDRE, 2025-04-28	$6.45
Apr 28, 2025	Tax	81148605	RM- STATE TAX Transferred from Rm 222, LALIAS, ANDRE, 2025-04-28	$9.68
Apr 28, 2025	Charge	83507613	GUEST ROOM Transferred from Rm 226, BERRETTINI, VICKIE, 2025-04-28	$129.00
Apr 28, 2025	Tax	83507613	RM- LODGING TAX Transferred from Rm 226, BERRETTINI, VICKIE, 2025-04-28	$6.45
Apr 28, 2025	Tax	83507613	RM- STATE TAX Transferred from Rm 226, BERRETTINI, VICKIE, 2025-04-28	$9.68
Apr 28, 2025	Charge	84031581	GUEST ROOM Transferred from Rm 422, NAGATA, JOYLIN, 2025-04-28	$129.00
Apr 28, 2025	Tax	84031581	RM- LODGING TAX Transferred from Rm 422, NAGATA, JOYLIN, 2025-04-28	$6.45
Apr 28, 2025	Tax	84031581	RM- STATE TAX Transferred from Rm 422, NAGATA, JOYLIN, 2025-04-28	$9.68
Apr 28, 2025	Charge	80362429	GUEST ROOM Transferred from Rm 224, MONACO, DANIELA, 2025-04-28	$129.00
Apr 28, 2025	Tax	80362429	RM- LODGING TAX Transferred from Rm 224, MONACO, DANIELA, 2025-04-28	$6.45
Apr 28, 2025	Tax	80362429	RM- STATE TAX Transferred from Rm 224, MONACO, DANIELA, 2025-04-28	$9.68
Apr 29, 2025	Charge	87701725	GUEST ROOM Transferred from Rm 421, BAISCH, GERARD, 2025-04-29	$129.00
Apr 29, 2025	Tax	87701725	RM- LODGING TAX Transferred from Rm 421, BAISCH, GERARD, 2025-04-29	$6.45
Apr 29, 2025	Tax	87701725	RM- STATE TAX Transferred from Rm 421, BAISCH, GERARD, 2025-04-29	$9.68
Apr 29, 2025	Charge	80362429	GUEST ROOM Transferred from Rm 224, MONACO, DANIELA, 2025-04-29	$129.00
Apr 29, 2025	Tax	80362429	RM- LODGING TAX Transferred from Rm 224, MONACO, DANIELA, 2025-04-29	$6.45
Apr 29, 2025	Tax	80362429	RM- STATE TAX Transferred from Rm 224, MONACO, DANIELA, 2025-04-29	$9.68

Date	Type	Stay Confirmation Number	Description	Amount
Apr 29, 2025	Charge	81148605	GUEST ROOM Transferred from Rm 222, LALIAS, ANDRE, 2025-04-29	$129.00
Apr 29, 2025	Tax	81148605	RM- LODGING TAX Transferred from Rm 222, LALIAS, ANDRE, 2025-04-29	$6.45
Apr 29, 2025	Tax	81148605	RM- STATE TAX Transferred from Rm 222, LALIAS, ANDRE, 2025-04-29	$9.68
Apr 29, 2025	Charge	84031581	GUEST ROOM Transferred from Rm 422, NAGATA, JOYLIN, 2025-04-29	$129.00
Apr 29, 2025	Tax	84031581	RM- LODGING TAX Transferred from Rm 422, NAGATA, JOYLIN, 2025-04-29	$6.45
Apr 29, 2025	Tax	84031581	RM- STATE TAX Transferred from Rm 422, NAGATA, JOYLIN, 2025-04-29	$9.68
Apr 29, 2025	Charge	83507613	GUEST ROOM Transferred from Rm 226, BERRETTINI, VICKIE, 2025-04-29	$129.00
Apr 29, 2025	Tax	83507613	RM- LODGING TAX Transferred from Rm 226, BERRETTINI, VICKIE, 2025-04-29	$6.45
Apr 29, 2025	Tax	83507613	RM- STATE TAX Transferred from Rm 226, BERRETTINI, VICKIE, 2025-04-29	$9.68
Apr 30, 2025	Charge	80362429	GUEST ROOM Transferred from Rm 224, MONACO, DANIELA, 2025-04-30	$129.00
Apr 30, 2025	Tax	80362429	RM- LODGING TAX Transferred from Rm 224, MONACO, DANIELA, 2025-04-30	$6.45
Apr 30, 2025	Tax	80362429	RM- STATE TAX Transferred from Rm 224, MONACO, DANIELA, 2025-04-30	$9.68
Apr 30, 2025	Charge	83507613	GUEST ROOM Transferred from Rm 226, BERRETTINI, VICKIE, 2025-04-30	$129.00
Apr 30, 2025	Tax	83507613	RM- LODGING TAX Transferred from Rm 226, BERRETTINI, VICKIE, 2025-04-30	$6.45
Apr 30, 2025	Tax	83507613	RM- STATE TAX Transferred from Rm 226, BERRETTINI, VICKIE, 2025-04-30	$9.68
Apr 30, 2025	Charge	81148605	GUEST ROOM Transferred from Rm 222, LALIAS, ANDRE, 2025-04-30	$129.00
Apr 30, 2025	Tax	81148605	RM- LODGING TAX Transferred from Rm 222, LALIAS, ANDRE, 2025-04-30	$6.45
Apr 30, 2025	Tax	81148605	RM- STATE TAX Transferred from Rm 222, LALIAS, ANDRE, 2025-04-30	$9.68
Apr 30, 2025	Charge	84031581	GUEST ROOM Transferred from Rm 422, NAGATA, JOYLIN, 2025-04-30	$129.00
Apr 30, 2025	Tax	84031581	RM- LODGING TAX Transferred from Rm 422, NAGATA, JOYLIN, 2025-04-30	$6.45
Apr 30, 2025	Tax	84031581	RM- STATE TAX Transferred from Rm 422, NAGATA, JOYLIN, 2025-04-30	$9.68

Date	Type	Stay Confirmation Number	Description	Amount
Apr 30, 2025	Charge	87701725	GUEST ROOM Transferred from Rm 421, BAISCH, GERARD, 2025-04-30	$129.00
Apr 30, 2025	Tax	87701725	RM- LODGING TAX Transferred from Rm 421, BAISCH, GERARD, 2025-04-30	$6.45
Apr 30, 2025	Tax	87701725	RM- STATE TAX Transferred from Rm 421, BAISCH, GERARD, 2025-04-30	$9.68
May 01, 2025	Charge	87701725	GUEST ROOM Transferred from Rm 421, BAISCH, GERARD, 2025-05-01	$129.00
May 01, 2025	Tax	87701725	RM- LODGING TAX Transferred from Rm 421, BAISCH, GERARD, 2025-05-01	$6.45
May 01, 2025	Tax	87701725	RM- STATE TAX Transferred from Rm 421, BAISCH, GERARD, 2025-05-01	$9.68
May 01, 2025	Charge	83507613	GUEST ROOM Transferred from Rm 226, BERRETTINI, VICKIE, 2025-05-01	$129.00
May 01, 2025	Tax	83507613	RM- LODGING TAX Transferred from Rm 226, BERRETTINI, VICKIE, 2025-05-01	$6.45
May 01, 2025	Tax	83507613	RM- STATE TAX Transferred from Rm 226, BERRETTINI, VICKIE, 2025-05-01	$9.68
May 01, 2025	Charge	81148605	GUEST ROOM Transferred from Rm 222, LALIAS, ANDRE, 2025-05-01	$129.00
May 01, 2025	Tax	81148605	RM- LODGING TAX Transferred from Rm 222, LALIAS, ANDRE, 2025-05-01	$6.45
May 01, 2025	Tax	81148605	RM- STATE TAX Transferred from Rm 222, LALIAS, ANDRE, 2025-05-01	$9.68
May 01, 2025	Charge	84031581	GUEST ROOM Transferred from Rm 422, NAGATA, JOYLIN, 2025-05-01	$129.00
May 01, 2025	Tax	84031581	RM- LODGING TAX Transferred from Rm 422, NAGATA, JOYLIN, 2025-05-01	$6.45
May 01, 2025	Tax	84031581	RM- STATE TAX Transferred from Rm 422, NAGATA, JOYLIN, 2025-05-01	$9.68
May 01, 2025	Charge	80362429	GUEST ROOM Transferred from Rm 224, MONACO, DANIELA, 2025-05-01	$129.00
May 01, 2025	Tax	80362429	RM- LODGING TAX Transferred from Rm 224, MONACO, DANIELA, 2025-05-01	$6.45
May 01, 2025	Tax	80362429	RM- STATE TAX Transferred from Rm 224, MONACO, DANIELA, 2025-05-01	$9.68
May 02, 2025	Charge	83507613	GUEST ROOM Transferred from Rm 226, BERRETTINI, VICKIE, 2025-05-02	$129.00
May 02, 2025	Tax	83507613	RM- LODGING TAX Transferred from Rm 226, BERRETTINI, VICKIE, 2025-05-02	$6.45
May 02, 2025	Tax	83507613	RM- STATE TAX Transferred from Rm 226, BERRETTINI, VICKIE, 2025-05-02	$9.68

Date	Type	Stay Confirmation Number	Description	Amount
May 02, 2025	Charge	87701725	GUEST ROOM Transferred from Rm 421, BAISCH, GERARD, 2025-05-02	$129.00
May 02, 2025	Tax	87701725	RM- LODGING TAX Transferred from Rm 421, BAISCH, GERARD, 2025-05-02	$6.45
May 02, 2025	Tax	87701725	RM- STATE TAX Transferred from Rm 421, BAISCH, GERARD, 2025-05-02	$9.68
May 02, 2025	Charge	84031581	GUEST ROOM Transferred from Rm 422, NAGATA, JOYLIN, 2025-05-02	$129.00
May 02, 2025	Tax	84031581	RM- LODGING TAX Transferred from Rm 422, NAGATA, JOYLIN, 2025-05-02	$6.45
May 02, 2025	Tax	84031581	RM- STATE TAX Transferred from Rm 422, NAGATA, JOYLIN, 2025-05-02	$9.68
May 03, 2025	Charge	84031581	GUEST ROOM Transferred from Rm 422, NAGATA, JOYLIN, 2025-05-03	$129.00
May 03, 2025	Tax	84031581	RM- LODGING TAX Transferred from Rm 422, NAGATA, JOYLIN, 2025-05-03	$6.45
May 03, 2025	Tax	84031581	RM- STATE TAX Transferred from Rm 422, NAGATA, JOYLIN, 2025-05-03	$9.68
May 03, 2025	Charge	83507613	GUEST ROOM Transferred from Rm 226, BERRETTINI, VICKIE, 2025-05-03	$129.00
May 03, 2025	Tax	83507613	RM- LODGING TAX Transferred from Rm 226, BERRETTINI, VICKIE, 2025-05-03	$6.45
May 03, 2025	Tax	83507613	RM- STATE TAX Transferred from Rm 226, BERRETTINI, VICKIE, 2025-05-03	$9.68
May 03, 2025	Charge	87701725	GUEST ROOM Transferred from Rm 421, BAISCH, GERARD, 2025-05-03	$129.00
May 03, 2025	Tax	87701725	RM- LODGING TAX Transferred from Rm 421, BAISCH, GERARD, 2025-05-03	$6.45
May 03, 2025	Tax	87701725	RM- STATE TAX Transferred from Rm 421, BAISCH, GERARD, 2025-05-03	$9.68
Jul 17, 2025	Payments	C-ELJ	AMEX-7007	($4,208.77)

Summary

Type	Amount
GUEST ROOM	$3,741.00
RM- LODGING TAX	$187.05
RM- STATE TAX	$280.72
CREDIT CARD	($4,208.77)
Folio Balance	**($0.00)**

Troon - Eagle Landing Golf Club
Employee Expense Report

APPENDIX 1

JULY 2025

Employee Jacob Carillo

Date	Business Purpose with Description	Airfare	Gas	Rental Car	Personal Auto			Hotel	Food	Phone	Other		Total
					Miles	Rate	Total				Amount	CODE	
7/11/25	Maintenance Needs - Travel to Home Depot				30.60	0.575	17.60					700-7160	17.60
14-18	Maintenance Needs - Travel to Home Depot				40.80	0.575	23.46					700-7160	23.46
21-25	Maintenance Needs - Travel to Home Depot				20.40	0.575	11.73					700-7160	11.73
28-31	Maintenance Needs - Travel to Home Depot				20.40	0.575	11.73					700-7160	11.73
7/1/25	Monthly Cellphone Allowance									75.00		700-7835	75.00
													-
													-
													-

REC

GMAP CONSTRUCTION INC.

GMAP Construction Inc.

Bill To:

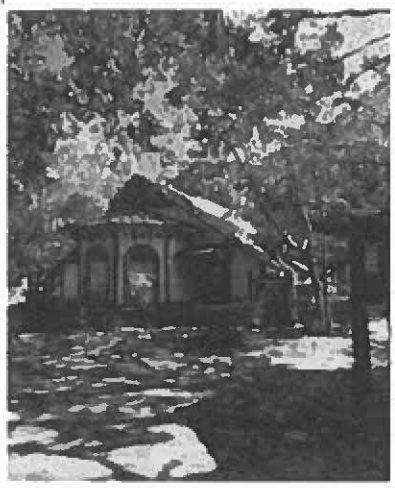
EAGLE LANDING
3989 Eagle Landing Parkway
Orange Park, FL 32065
Phone: 505-269-7490;
Email: jcarrillo@troom.com ;

ESTIMATE

DATE	7/22/25
ESTIMATE	831
VENDOR ID	84-2617145

Eagle Landing - Kid's Club Building Pressure Washing

Eagle Landing - Kid's Club Building Pressure Washing.	QTY	UNIT PRICE	TOTAL
Pressure Washing: - a).- Pressure Washing with chorine from PinchPenny, removes all green and mildew grows up during time and trees, wash also the canopy and window shades as well, labor and materials = $695.00.	Pressure Washing	$ 695.00	$ 695.00
Pressure washing the metal roof on Kid Club. Roof is slick and dangerous to walk. Labor and materials = $300.00	Metal-Roof at Kid Club	$ 300.00	$ 300.00







SUBTOTAL	$ 995.00
DISCOUNTS	$0
SUBTOTAL AFTER DISCOUNTS	$ 995.00
TAX RATE	0%
TOTAL TAX	
BALANCE DUE	$ 995.00

Gjon Gjoka

Thank you for your business!

If you have any questions, please contact Gjon Gjoka at (904)442-8999; 904-352-3999; Phone/Fax: 904-821-0034; or e-mail at: gmap.construction@gmail.com

650 - 7660 = SB 8/5

IN496745583382373800 3

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
7/30/25				
TRUCK STOP 341 /013	496745	583362373	8	3
ROUTE 3736	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1301319 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER: TEMPLETON			

DOC	QTY	COM	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TOX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					ORDER SUMMARY : 3078420								

200-5500=845.48
200-7450=83.28

Total 928.76

SB 8/5

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
30	3	33	29.9	623

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	928.76
TAX TOTAL	
INVOICE TOTAL	928.76

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE 8/29/25

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

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
8/02/25			
TRUCK STOP 616 /003	496745	583370873 7	2
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1301756 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER:

DSP	QTY	SUB	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	SUB	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					GROUP TOTAL****				225.46				
					PAPER & DISP								
D	1	CS	2540CT		SYS CLS CUP FOAM 8OZ WHT YFA8CSYS	2769156	33.83		33.83				
D	1	CS	10100CT		SYS CLS GLOVE NITRILE FDSRV PF BLU 304363283	2306775	119.46		119.46				
					GROUP TOTAL****				153.29				
					PRODUCE								
C	1	S	ONLY12CT		SYFPNAT LETTUCE ROMAINE HEART OF FRSH	2416691	12.18		12.18				
					GROUP TOTAL****				12.18				
					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				8.13-				
					CHGS FOR FUEL SURCHARGE				6.00				
	ORDER		SUMMARY		: 3084911								

200-5500 = 769.49
200-7480 = 153.29
Total = 922.78
SB 8/5

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
3	1	4	5.9	77
21	2	23	22.4	541

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	922.78
TAX TOTAL	
INVOICE TOTAL	922.78

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 9/01/25

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

REC

Cutter & Buck
Renton, WA

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

Invoice

0098739433

07/31/2025

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: $316.97

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0098739433	07/31/2025	Maribel Recreation	07/29/2025	0089408592

Order No.	Ship To	Payment Terms.	Due Date	Sold To
7732977	0001013241	Net due in 30 days	08/30/2025	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	MQK00045NA Parma Polo S 2 M 10 L 10 XL 2 61038: EAGLE LANDING	24	$11.90	$285.60

Total Quantity	24	Subtotal	$285.60
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	$31.37
No. of Container	1	Tax	$0.00
Weight	11.16	**Total**	$316.97

800 - 7110

SB 8/5

REC

17986229-163-1-2

GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000174883
INVOICE DATE: 07/18/2025
TOTAL AMOUNT DUE: **$1,752.37**
REF/PO #:

DUE DATE:
Due Upon Receipt

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	(0000)				
7/18/25	CLAY COUNTY FRAN FEE 16.3% at 16.300% on $6.50				$1.06
	SITE TOTAL				**$1.06**
	(0001) EAGLE LANDING SWIMMING 3975 EAGLE LANDING PKWY , ORANGE PARK FL				
	Serv #001 COMM FL WASTE PERM 8YD				
7/18/25	TRASH STANDARD SERVICE Aug 01/25 - Aug 31/25		$280.00	1.00	$280.00
7/18/25	FUEL SURCHARGE				$54.91
7/18/25	ENVIRONMENTAL SURCHARGE				$78.40
7/18/25	CLAY COUNTY FRAN FEE 16.3% at 16.300% on $413.31				$67.37
	SITE TOTAL				**$480.68**
	(0000)				
7/18/25	ADMIN FEE	SC295117			$6.50

Notes:

Due to increased costs, your next invoice may reflect a price increase. Your account is currently past due. Please remit payment today.

800-7830
SB 8/5

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

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
$1,122.99	$629.38	$0.00	$0.00	$1,752.37

TOTAL INVOICE $488.24

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

GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000174883
INVOICE DATE: 07/18/2025
TOTAL AMOUNT DUE: $1,752.37

DUE DATE: Due Upon Receipt

AMOUNT OF REMITTANCE:

$

PLEASE REMIT PAYMENT TO:

17986229-163-2 1 2

SOUTH VILLAGE COMMUNITY DEVELOPMENT DIST
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

GFL ENVIRONMENTAL
PO BOX 555193
DETROIT MI 48255-5193

00555193UG0000174883001035770000000000488245

GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000174883
INVOICE DATE: 07/18/2025
TOTAL AMOUNT DUE: **$1,752.37**
REF/PO #:

DUE DATE:
Due Upon Receipt

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	SITE TOTAL				$6.50

Notes:

Due to increased costs, your next invoice may reflect a price increase. Your account is currently past due. Please remit payment today.

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

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
$1,122.99	$629.38	$0.00	$0.00	$1,752.37

TOTAL INVOICE $488.24

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

GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000174883
INVOICE DATE: 07/18/2025
TOTAL AMOUNT DUE: $1,752.37

DUE DATE: Due Upon Receipt

AMOUNT OF REMITTANCE:

$

SOUTH VILLAGE COMMUNITY DEVELOPMENT DIST
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

PLEASE REMIT PAYMENT TO:

GFL Environmental
PO BOX 555193
DETROIT MI 48255-5193

0055519 3UG0000174883001035770000000000488245

REC

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1918401	03/24/2025	11221140		3055	832	03/20/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	226489	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: 03/20/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
FROZEN											
2	2	CS	1146867	APPETIZER, SALMON SMOKED ROSE *Shipment Tracking: 717679140939, FEDEX*	APPTZRSUSA	100/0.60 OZ			CS	$205.1900	$410.38

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
FROZEN	2	2	1	7.50	$410.38
DELIVERY SUMMARY TOTALS	**2**	**2**	**1**	**7.50**	**$410.38**

INVOICE SUMMARY

		Product Total	$410.38
		US Foods Direct Ship Savings	-$0.64 CR
TOTAL NET WEIGHT SHIPPED	7.50	Sales Tax Rate: 0.00	$0.00
TOTAL GROSS WEIGHT SHIPPED	30.00	**PLEASE REMIT THIS AMOUNT BY** 04/14/2025	**$409.74**

800-7245 $409.74
SB 8/5

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0886340	08/01/25	11221140		3055	0832	07/30/25

Route: 5321 / 10

ORDER NUMBER: 563940

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
904 261 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
StTrms:
CrdTrms: NET 21 DAYS

ShipD 08/01/25
Special Instr DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

****
* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by *
* credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment *
* forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an *
* agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that *
* agreement. *
****

****
* Cert. # FL 227 SS *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *
****

****
* USDA National Organic Program Indicators: *
* = 100% Organic = Organic = Made with organic ingredient(s) *
****

****
* The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by *
* section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities *
* retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, *
* and any receivables or proceeds from the sale of these commodities until full payment is received. *
****

REC

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0886342	08/01/25	11221140		3055	0832	07/31/25

Route: 5321 / 10

ORDER NUMBER: 565409

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 - 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: 08/01/25
tTrms:
tTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

:y lered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	6487464	FROZEN PRETZEL, SOFT PLN .31 Z B-	7.89 LB	HILLTOP HR			CS	29.4000	$ 29.40

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	29.40

*** INVOICE SUMMARY ***

TOTAL NET WGT:	7.89	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	9.27						

PRODUCT TOTAL $ 29.40

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 29.40

* 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/StandardMidEIAAreaLowerAtlantic.html

200-5500 = 29.40
SO 815

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0886342	08/01 25	11221140		3055	0832	07/31/25

Rc te 5321 / 10

ORDER NUMBER: 565409

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 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:* 08/01/25
tTrms: *Special Instr* DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
tTrms: NET 21 DAYS

ty dered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C 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 CROSSED
91221150	0745977	07/29/25	11221140		2055	3038	07/27/25

Route: 2337 / 5

Bill To:
SO VILLAGE COMM DEV DIST#
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

US Foods, Inc.
P O BOX 198421
ATLANTA GA
30384-8421
302 763 1300

ShipFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Shipd: 07/27/25
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV
SvcTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	Catch Weight	Pricing 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; (ii) you also agree to
* US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be
* governed by the Federal Arbitration Act, 9 U.S.C. s 1 and conducted in accordance with the AAA Comprehensive
* Arbitration Rules & Procedures, and (iv) each party shall pay half the costs of arbitration and separately pay its own
* attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html
* 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 [illegible] Produce Dealers Act,
* 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.

REC

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0745980	07/29/25	11221140		3056	[illegible]	07/27/25

Route: 2337 / 5

ORDER NUMBER: 585617

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

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

Remit To:
US Foods Inc
P O. BOX [illegible]
ATLANTA GA
30384-6421
866 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 07/29/25 Page 01 of 02
PrtTrms: Special Instr: DRIVER MUST LEAVE PLAN[illegible] INV CHECKED
PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C S	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	9205147	FROZEN BEEF, PTY GRND 75/25 3:1 HMSTY60/5.33 OZ	THTTSTYING			ES	87.2000		87.20

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED	1	87.20

*** INVOICE SUMMARY ***

TOTAL NET WGT:	20.00	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED	1
TOTAL GROSS WGT:	21.15						

* Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law. MSDS are available to US Foods, Inc customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative.
You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802.

PRODUCT TOTAL $		87.20
TAXABLE AMOUNT	1	00
DEF SALES TAX		.00

This amount is an estimate at time of shipping prior to any adjustments made at delivery $ 87.20

* 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 AAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

200-5500=87.20

SB 8/5

INVOICE

Edu Cates LLC
3022 Herring Rd
Jacksonville, FL 32216-5837

jcates@techiekidsclub.com
+1 (904) 386-7197
www.techiekidsclub.com

7245-650

Bill to
Maribel Walther
Eagle Landing
3989 Eagle Landing Parkway
Orange Park, FL 32065

Invoice details
Invoice no.: 1081
Terms: Due on receipt
Invoice date: 08/23/2025
Due date: 08/23/2025

Date	Product or service	Description	Qty	Rate	Amount
08/23/2025	**Field Trip**	Digital Music	1	$175.00	$175.00

Total **$175.00**

Ways to pay

Invoices may be paid by check, ACH, or credit card.

View and pay

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #:	**913025624**
INVOICE DATE:	08/05/25
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13023507
CUSTOMER PO:	

Eagle Landing Golf Club
ATTN:
3989 Eagle Landing Pkwy
Orange Park, FL 32065

----> INVOICE TOTAL DUE: $ 625.00

DUE DATE: 09/04/25

TERMS: NET 30 DAYS

For work performed at:
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY,
ORANGE PARK, FL 32065

---

like it did when I was there from the breaker again. They will need an electrician to come and look into the issue.

TOTAL BEFORE TAX:	625.00
TAX:	0.00
INVOICE GRANDTOTAL:	**625.00**

Please note: Interest will accrue on past due invoices at the maximum rate allowed by law.

REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204
904-388-2696

REC

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #:	**913025624**
INVOICE DATE:	08/05/25
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13023507
CUSTOMER PO:	

Eagle Landing Golf Club
ATTN:
3989 Eagle Landing Pkwy
Orange Park, FL 32065

----> INVOICE TOTAL DUE: $ 625.00

DUE DATE: **09/04/25**

TERMS: **NET 30 DAYS**

For work performed at:
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY,
ORANGE PARK, FL 32065

LABOR

DATE	DESCRIPTION	HOURS	HOUR TYPE	RATE	EXTENDED
07/21/25	CAMERON T CATES	5.00	REG	125.00	625.00
				Labor-Subtotal only:	625.00

COMMENTS

07/21/25 Visit 478637 - CAMERON T CATES: Got asked to look at unit #2. For an electrical issue. Drove to jobsite, got access to unit. Upon troubleshooting, I found the unit to not be getting the right voltage going from the main breaker to the disconnect. It is 3 phase and leg 1 got 120 volts to ground, leg two got 95 volts to ground, and leg three was only getting 15 volts to ground. I went to the breaker and I tapped on it with my needle nose pliers and then I ended up getting the correct voltage. Once I got power I checked units operation. We found the office be 82 degrees and not cooling down. Looking into it farther. I found that the T-stat located in the office was not actually cooling the space in the office. It was actually cooling the spaces in the hallway and bathrooms. The T-stat out in the break room, was cooling the break room/ office. But the t-stat was satisfying to fast in the break room, causing the office staying hot. So, I ended up re wiring the units low voltage so that the T-stat in the office was actually controlling the office and break room. And that the T-stat in the break room cools the hallway and bathrooms. Once I did that. I watched the units run for a bit and the office started actually cooling. It came down 6 degrees to 76 degrees. If the power to unit #2 loses phases

7610-806

8/12 SB

Docusign Envelope ID: B30C730B-0EA7-4C20-A498-B675DACD5D1B



Santa Rick/National Santa Agency
Christmas 2025
Retainer Invoice

NATIONAL SANTA AGENCY
PROFESSIONAL HOLIDAY ENTERTAINERS

Invoice #: 080825-28

Invoice Date: 8-8-25

Company/Client:	Eagle Landing South Village Community Development District 3979 Eagle Landing Parkway, Orange Park, FL 32065, Office #: (904) 637-0666
Contact Person:	Maribel Walther, Recreation Director, Cell #: (904) 637-0666, Email: maribel.walther@troon.com Backup: Dana Reyes, Cell #: (904) 603-0630
Event Date/Time:	Photos with Santa on Saturday, December 20th, 2025 from 10 am until 12 noon (2 hours)
Event Location:	Eagle Landing South Village Community Development District 3979 Eagle Landing Parkway, Orange Park, FL 32065
Fees for services:	Santa is $275 per hour for 2 hours = $550

50% retainer due: $275.00

Payment is due Friday, August 22nd, 2025 by one of the following:

- **CHECK** to Santa Rick Rosenthal at our NEW address PO Box 871387, Stone Mountain, GA 30087
- **ZELLE** to 404-936-2888 (SANTA RICK LLC) - please let us know you have made a Zelle payment or put your name or company name in the comments.
- **VENMO** to @Santa-Rick
- **CREDIT/DEBIT CARD** - please email SantaRick.Northpole@gmail.com to request an online credit card payment link (a 4% processing fee will be added to all credit/debit card transactions.)

Any balances 10 days past due will be subject to a 4% per month interest fee and $75 per month late payment fee per the Client Service Agreement.

PLEASE NOTE: NO PAYMENTS ARE TO BE MADE DIRECTLY TO OUR HOLIDAY PROFESSIONALS AT ANY TIME, with the exception of a gratuity for exception service.

Thank you for your business! We look forward to working with you!

Billing questions:
Santa Rick at (404) 936-2888 or Santa@SantaRick.com
Elf Tracy at (203) 981-0929 or Santa@SantaRick.com

Santa Rick/National Santa Agency
P.O. Box 871387
Stone Mountain, GA 30087

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
8/06/25			
TRUCK STOP 351 /014	496745	583374700	8 2
ROUTE 3612	PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1302144 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

DEL	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T F X	P I	INVOICE ADJUSTMENTS CODE	QTY
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		23.16				
					GROUP TOTAL****				272.46				
					PAPER & DISP								
D	1	CS	2	025 CT	SYS CLS CUP FOAM 20OZ 3290962	3290962	27.31		27.31				
D	1	CS	2	250CT	SYS REL TRAY FOOD PAPR RED PLAID 3L D3TBWREL	1998477	37.71		37.71				
D	1	CS	200	EA	CHIX WIPER TOWEL PINK 11.5X24 DRY 8311	4489985	24.31		24.31				
					GROUP TOTAL****				89.33				
					PRODUCE								
C	1	CS	ONLY	6 CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	16.14		16.14				
C	1	CS	1	30 CT	IMPFRSH TOMATO 1 LAYER 5X6	1008630	20.20		20.20				
					GROUP TOTAL****				36.34				
					DISPENSER BEVERAGE								
D	1	CS	1	5GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	110.15		110.15				
					GROUP TOTAL****				110.15				
	MISC		CHARGES		ALLOWANCE FOR DROP SIZE				6.57-				
					CHGS FOR FUEL SURCHARGE				6.00				
	ORDER		SUMMARY		: 3088989								

200-5500=60.54
200-7450=89.33
Total 692.87
SB 8/12

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
6	1	7	9.8	121
20	3	23	23.5	453

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	768.31
TAX TOTAL	
INVOICE TOTAL	768.31
LAST PAGE	-75.44 / 692.87

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 9/05/25

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

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/06/25			
TRUCK STOP 351/014	496745	583374700	8 1
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1302144 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

DLT	QTY	SUBST	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T/X	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	[illegible]	S	ONLY	5LB	BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	15.58		15.58				
F	1	CS		13GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	41.35		41.35				
F	1	CS		13 GAL	WHLFIMP ICE CREAM MINT CHOC CHIP 1047563	2033116	34.09		34.09				
					GROUP TOTAL****				91.02				
					FROZEN								
F	1	CS		804 OZ	OTSPKMY DOUGH COOKIE CHOC CHIP 58400	7922974	61.25		61.25				
F	[illegible]	CS		64.5 LB	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	36.11		108.33				
					GROUP TOTAL****				169.58				
					CANNED & DRY								
C	1	S	ONLY	36CT	HERSHEY CANDY BAR CHOC MILK 3400024000	5488366	37.83		37.83				
C	1	CS		125 OZ	HARIBO CANDY GUMMY BEAR GOLDEN 085470-3	1132691	20.68		20.68				
D	1	CS		160CT	LAYS CHIP VARIETY FRITO LA 00028400318310	6586721	43.04		43.04				
C	1	CS		1001.5 OZ	KENS DRESSING RANCH HMSTY KE0777A5	7518178	28.25		28.25				
D	1	CS		24200Z	GATRADE DRINK FRUIT PUNCH WID 10052000328667	7468515	29.84		29.84				
D	1	CS		135 LB	CHEFPRD SHORTENING LIQ CLR FRY 45532CHP	4716607	34.07		34.07				
D	1	CS		24120Z	COCACOL SODA COKE DIET 49000010633	4187357	21.20		21.20				
D	1	CS		24120Z	SPRITE SODA SPRITE CANS 49000001310	5360359	21.20		21.20				
D	1	CS		4016.90Z	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		13.19				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
14	2	16	13.7	332

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

CHG TOTAL	509.90
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 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

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
8/09/25			
TRUCK STOP 622 /004	496745	583381400 6	2
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1302645 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

LOC	QTY	UNIT	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 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	3	CS	4016	.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		39.57				
					GROUP TOTAL****				290.74				
					PAPER & DISP								
D	1	CS	2025	CT	SYS CLS CUP FOAM 20OZ 3290962	3290962	27.31		27.31				
					GROUP TOTAL****				27.31				
					PRODUCE								
C	~~1S~~		ONLY	12CT	SYFPNAT LETTUCE ROMAINE HEART OF FRSH	2416691	12.89		12.89				
					GROUP TOTAL****				12.89				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				6.53-				
					CHGS FOR FUEL SURCHARGE				6.00				
	ORDER SUMMARY				: 3096015								

200-5500 = 623.71
200-7450 = 27.31

Total = 651.02

SB 8/12

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
6	1	7	11.2	204
22	2	24	22.7	503

OPEN: 7:00 AM CLOSE: ~~5:00~~ PM

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

SUB TOTAL	651.02
TAX TOTAL	
INVOICE TOTAL	651.02

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE 9/08/25

LAST PAGE

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING 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
8/09/25			
TRUCK STOP 622 /004	496745	583381400 6	1
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1302645 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

SEQ	QTY		COST	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	F O X	S I	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
						FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS							
						DAIRY								
C	1	S		ONLY	5LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	15.59		15.59				
F	1		CS	1	3GAL	WHLFIMP ICE CREAM BUTTER PECAN 1047499	2124717	36.70		36.70				
F	1		CS	1	3 GAL	EDYDREY ICE CREAM COOKIE DOUGH 31000012	8972721	35.52		35.52				
F	1		CS	1	3GAL	WHLFIMP ICE CREAM COOKIES & CRM 1047549	2027589	34.09		34.09				
F	1		CS	1	3 GAL	WHLFIMP ICE CREAM MINT CHOC CHIP 1047563	2033116	34.09		34.09				
						GROUP TOTAL****				155.99				
						MEATS								
C	1		CS	2	150 CT	SYS CLS BACON PRECOOKED REGULAR SLICE 00811	2536555	56.29		56.29				
						GROUP TOTAL****				56.29				
						FROZEN								
F	2		CS	6	4.5 LB	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	36.11		108.33				
						GROUP TOTAL****				108.33				
						CANNED & DRY								
C	1		CS	12	5 OZ	HARIBO CANDY GUMMY BEAR GOLDEN 085470-3	1132691	20.68		20.68				
D	2		CS	12	8 OZ	SOURPTC CANDY SOUR PATCH WTRMLN 704620616200	4315327	25.08		50.16				
D	2		CS	12	8 OZ	SWDSFSH CANDY SWEDISH RED FISH 704620621100	7545340	19.91		39.82				
D	1		CS	24	20 OZ	GATRADE DRINK CHERRY GLACIER 10052000042143	7071108	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 ORANGE WIDEMOUT 10052000328674	7468556	29.84		29.84				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
16	1	17	11.5	299

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL 520.79
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

REC

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$645.62
Payments	-$645.62
Current Charges Due 08/28/2025	$741.17
Total Amount Due	$741.17

Account Information

Bill Date: 08/07/25 **Billing Cycle: 4**
Account Number **A00013323**
South Village CDD
3965 Eagle Landing Parkway Pool House & Cabana, Orange Park

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

Online https://www.clayutility.org/

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

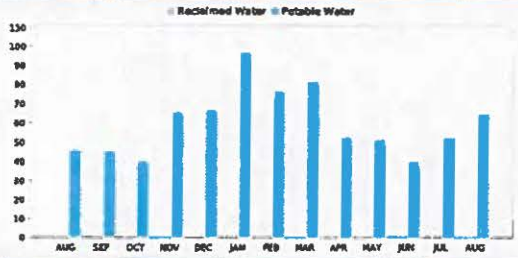
X @CCUA

Email billing@clayutility.org

Facebook CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$2.71	64.627 kGal	$175.14
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$149.03
Sewer Usage Charge - Tier 1	$5.42	64.627 kGal	$350.28
Total Current Charges			**$741.17**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 06/26/25 - 07/30/25 **Days: 34**

Meter	Previous Read	Current Read
73894558	10,242,832	10,307,459

7820-800
SB 8/19

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:	**08/07/25**
Due Date:	**08/28/25**
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 **$741.17**

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

AY10807B
2000000381 18/1

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

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

0A00013323 0000074117 082825 0 0 8

YYNN

REC

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: 08/07/2025
Current Bill Due Date: 08/28/2025

Previous Balance	$873.77
Payment Received 07/24/25	-$873.77
Balance Forward	**$0.00**
Current Charges Due 08/28/25	**$960.38**

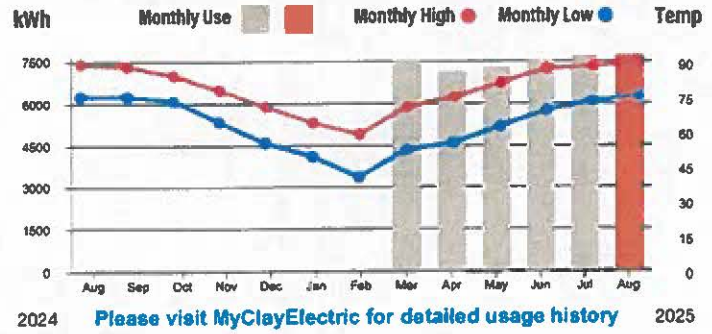
Important Messages

Seminole Electric Cooperative, the wholesale power provider for Clay Electric, has reported a sharp increase in the cost of supplying reliable electricity. This rise is mainly due to higher natural gas prices. Natural gas is the fuel used to generate electricity. As a result, Clay Electric is raising the Power Cost Adjustment (PCA) starting this month.

Total Amount Due
$960.38
Due Date: 08/28/2025

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	07/05/25	08/05/25	16074	16267	40	7,720



Current Service Detail

Access Charge		$37.00
Energy Charge	7,720 kWh @ 0.0843	$650.80
Power Cost Adjustment	7,720 kWh @ 0.0290	$223.88
FLA Gross Receipts Tax		$23.36
Clay Co Public Ser Utility Tax		$25.34
Total Current Charges for this Location		**$960.38**



7800 - 550
SO 8/19

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	**9266481**
Current Charges Due 08/28/25	**$960.38**
Total Amount Due	**$960.38**

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

969 0 AV 0.593 5 969
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

09266481 0000960381

YYNN

REC

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: 08/07/2025
Current Bill Due Date: 08/28/2025

Previous Balance	$2,812.86
Payment Received 07/24/25	-$2,812.86
Balance Forward	**$0.00**
Current Charges Due 08/28/25	**$3,325.07**

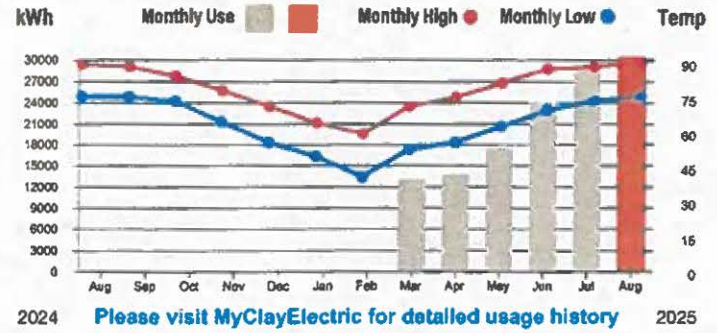
Important Messages

Seminole Electric Cooperative, the wholesale power provider for Clay Electric, has reported a sharp increase in the cost of supplying reliable electricity. This rise is mainly due to higher natural gas prices. Natural gas is the fuel used to generate electricity. As a result, Clay Electric is raising the Power Cost Adjustment (PCA) starting this month.

Total Amount Due
$3,325.07
Due Date: 08/28/2025

Service Address: 3975 EAGLE LANDING PKWY RESIDENTS CLUB

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192770	07/05/25	08/05/25	18868	19250	80	30,560



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$80.00
Energy Charge	30,560 kWh @ 0.0620	$1,894.72
Power Cost Adjustment	30,560 kWh @ 0.0290	$886.24
Demand Charge	69.120 KW @ 4.3500	$300.67
FLA Gross Receipts Tax		$81.02
Clay Co Public Ser Utility Tax		$82.42
Total Current Charges for this Location		**$3,325.07**

This Month	Last Month	This Month Last Year	Avg Daily High
30,560 kWh 31 days Avg kWh 986	28,880 kWh 31 days Avg kWh 919	0 kWh 30 days Avg kWh 0	92°F

7800-800
SB 8/19

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	**9266484**
Current Charges Due 08/28/25	**$3,325.07**
Total Amount Due	**$3,325.07**

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

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

5

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

09266484 0003325076

YYNN

REC

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: 08/07/2025
Current Bill Due Date: 08/28/2025

Previous Balance	$2,404.95
Payment Received 07/24/25	-$2,404.95
Balance Forward	**$0.00**
Current Charges Due 08/28/25	**$2,612.01**

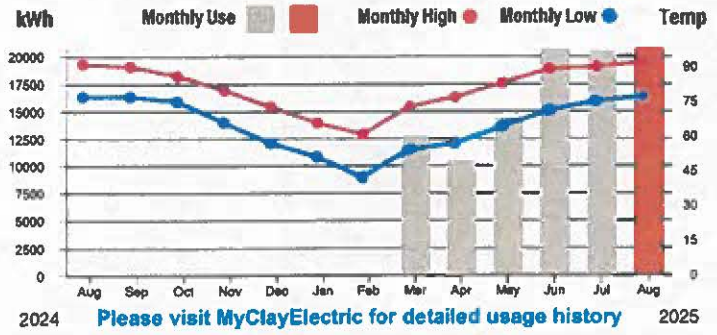
Important Messages

Seminole Electric Cooperative, the wholesale power provider for Clay Electric, has reported a sharp increase in the cost of supplying reliable electricity. This rise is mainly due to higher natural gas prices. Natural gas is the fuel used to generate electricity. As a result, Clay Electric is raising the Power Cost Adjustment (PCA) starting this month.

Total Amount Due
$2,612.01
Due Date: 08/28/2025

Service Address: 3979 EAGLE LANDING PKWY ATHLETIC CLUB

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192772	07/05/25	08/05/25	15021	15280	80	20,720



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
20,720 kWh 31 days Avg kWh 668	20,480 kWh 31 days Avg kWh 661	0 kWh 30 days Avg kWh 0	92 F

Current Service Detail

Access Charge		$80.00
Energy Charge	20,720 kWh @ 0.0620	$1,284.64
Power Cost Adjustment	20,720 kWh @ 0.0290	$600.88
Demand Charge	118.080 KW @ 4.3500	$513.65
FLA Gross Receipts Tax		$63.53
Clay Co Public Ser Utility Tax		$89.31
Total Current Charges for this Location		**$2,612.01**

7800-800
SB 8/19

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 08/28/25	**$2,612.01**
Total Amount Due	**$2,612.01**

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

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

5

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

09266489 0002612016

REC

ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
08/13/25	19888	0003003580

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
SOUTH VILLAGE CDD VIA CAFE/VILLAGE
SOUTH VILLAGE COMMUNITY DEVELOPMENT
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065

SHIP TO
SOUTH VILLAGE CDD VIA CAFE/VILLA
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065

ORDER # 0003003580-00 CUS P/O #
ORDER DATE 07/24/25 GAS P/O #

TERMS SECURED CC SRN 000730 INITIALS RTS PAGE 1
SHIP VIA 730-B2 SLS 000007 TERR 000007

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location: 730 **										
30035800812C2		CARB20	3	0	3	3	20# CO2 CARBON DIOXIDE VOL: 0 Lot: 73007062501 Qty: 3	EACH	38.49	115.47
30035800812DC		82010	1	0			DELIVERY CHARGE (PER DELIVERY)	EA	25.95	25.95
30035800812H2		81113	1	0			HAZMAT CHARGE (PER ORDER)	EA	9.95	9.95
30035800812FS		82000	1	0			FUEL SURCHARGE (PER DELIVERY)	EA	5.95	5.95

MANAGE YOUR ACCOUNT
PAY YOUR INVOICES
PLACE AN ORDER
ALL ONLINE AT:
www.helgetgas.com

Subtotal 157.32

TOTAL CYLINDERS SHIPPED: 3 RETURNED: 3

Ken VH
200-7740
157.32
SB 8/19

TAXABLE AMOUNT
0.00

AMOUNT THIS INVOICE INCLUDING TAX 157.32

%%VERIPSF 80.19.0.0

Jax Party Company
7540 103rd Street
Suite #206, Jacksonville, FL 32210 United States
jaxpartycompany@gmail.com | (904) 661-9857

Invoice #000947

Issue date
Aug 26, 2025

Invoice #000947

Additional Recipients: maribel.walther@troon.com

Customer
Maribel Walther
maribel@lilvoyagers.org
(904) 704-7715

Invoice Details
PDF created August 27, 2025
$1,195.25
Service date October 11, 2025

Payment
Due August 26, 2025
$1,195.25

Items	Quantity	Price	Amount
Walther - Orange Park (#230756964)	1	$1,195.25	$1,195.25
Subtotal			$1,195.25

Total Due

$597.63
~~$1,196.25~~

Deposit due now - the other half will be due at the time of the event.
BVS 8.27.25

View online

To view your invoice go to https://squareup.com/u/SAlgwSEo

Or open the camera on your mobile device and place the QR code in the camera's view.

INVOICE NUMBER: 2105 - 188553

INVOICE - CUSTOMER COPY

DATE 8/26/25

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

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: _____ Inspected/Approved By (Sign): X _____ (Print): _____

Window Cleaning Ground - $180.00

Contact: Sean Biggs

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 SEAN BIGGS 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

VISA DISC VER

PLEASE PAY FROM THIS INVOICE

REC

SB 8/27

7600-800

REC

ECOLAB

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

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE NUMBER 8785603

PAGE 1

1-800-325-1671

BILLING ADDRESS
EAGLE LANDING POOL CAFE
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 US
BILL PH: 904-637-0666

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

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

SERVICE	QTY	INV AMT
Cockroach/Rodent Program		211.64
Outside-In Large Fly Program		86.21
Energy Surcharge		

SERVICE PERIOD: MONTHLY (H)
SERVICE DATE: 8/21/2025

SPECIAL INSTRUCTIONS:
GUARDIANPLUS

TERMS: NET 30 DAYS
STATE TAX: 6.000
CITY TAX:
CNTY TAX: 1.500

SUB TOTAL: 297.85

TOTAL: 297.85

AMOUNT DUE: 297.85

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

No Customer Onsite

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER ADD'L INFO	QUANTITY	METHOD	SITES
Flies - Large	DEMAND CS INSECTICIDE	340		1.00	GA 000001	C54 C55 C07 C80 C53 C57 C14
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502		6.00	EA 000006	
Cockroaches	ALPINE WSG INSECTICIDE	691		1.00	GA 000001	C06 C21 C02 C09

PRODUCT
CODE PRODUCT USED DESCRIPTION/EPA NUMBER
340 Demand CS (0.06%) 100-1066
502 FirstStrike Soft Bait (0.0025%) 7173-258
691 Alpine WSG Insecticide (0.3%) 499-561

METHODS
000001 Crack & Crevice
000006 Bait Station

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

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

CONDITIONS FOUND/ACTIONS TAKEN
Service related comments:
Dining Room - Closed.

200-7850
SB 8/27

ECOLAB

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

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE NUMBER 8785603

1-800-325-1671

BILLING ADDRESS
EAGLE LANDING POOL CAFE
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 US
BILL PH: 904-637-0666

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

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

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

SERVICE PERIOD: MONTHLY (H)
SERVICE DATE: 8/21/2025

CONDITIONS FOUND/ACTIONS TAKEN
Performed exterior rodent service.
Checked accessible bait stations and replaced bait as needed.

Pest activity found during service: (NO)

Structural concerns that could cause pest problems: (YES)
Hallways-Interior-Water damage
Please address structural concern.

Sanitation issues that could cause pest problems: (NO)

Facility preparation issues: (NO)

Hartfield

SVSP SIGNATURE - HARTFIELD, KATELYNN
END DATE/TIME: 8/21/2025 11:00 PM
I acknowledge that my report accurately reflects
my activities and findings during today's service

Pay your invoice online with Ecolab Easy Pay - visit easypay.ecolab.com or scan QR code for access.

REC

Nakaio Custom Decals LLC

(757) 472-1324

Nakaio.decals@gmail.com

Custom Decal Services

Make Checks Payable to:
Nakaio Custom Decals LLC

Invoice#: 220230113045
Invoice date: August 20, 2025
Invoice Status: Invoice

RE: **Maribel Walther| Director of Recreation**
3989 Eagle Landing Parkway
Orange Park, FL 32065
o 904.637-0666 | maribel.walther@troon.com

Item Description	Qty	Size	Item Price	Orig. Billed	Net
Double sided yard signs with stakes	10	18"x24"	$110.00	$110.00	$110.00
				Subtotal	$110.00
				Shipping	$0.00
				Total	$110.00

800-7440

SB 8/27

REC

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #:	**913025115**
INVOICE DATE:	06/19/25
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13022753
CUSTOMER PO:	

Eagle Landing Golf Club
ATTN:
3989 Eagle Landing Pkwy
Orange Park, FL 32065

----> INVOICE TOTAL DUE: $ 582.00

DUE DATE: **07/19/25**

TERMS: **NET 30 DAYS**

For work performed at:
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY,
ORANGE PARK, FL 32065

LABOR

DATE	DESCRIPTION	HOURS	HOUR TYPE	RATE	EXTENDED
05/22/25	NATHAN J CRAWFORD	3.00	REG	69.00	207.00
05/22/25	Travis L Young	3.00	REG	125.00	375.00
				Labor-Subtotal only:	582.00

COMMENTS

05/22/25 Visit 462293 - Travis L Young: Maintenance Shop Unit: Found stat calling for unit to be running. Air handler was running condenser wasn't. Checked to make sure drain safety switch wasn't killing 24v and it wasn't. At condenser when you read R and Y to common it read zero from R and Y to ground read 24v. Changed common wire to a different wire at all locations and turned everything back on. After time out, unit came on and ran and started bringing space temp down. Unit cooling at this time.

600-7610
SB 8/27

TOTAL BEFORE TAX:	582.00
TAX:	0.00
INVOICE GRANDTOTAL:	**582.00**

Please note: Interest will accrue on past due invoices at the maximum rate allowed by law.
REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204
904-388-2696

EAGLE LANDING
Facility Rental Agreement

Today's Date: 8/5/2025

Renter Information:

Name: Ramona Berdeg
Member Number: _____
Sponsor Name: _____
Contact Number: 469-877-6388
Date of Rental: October 18, 2025
Type of Rental: CR
Time of Rental: 3:00 pm - 7:00 pm. (2:00 pm - 7:30 pm.)
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	$ _____
☐	Add. Hr.	$ 60.00
☐	– Deposit	$ –107.50
☐	_____	$ _____
☐	_____	$ _____
☐	Tax	$ 17.63
☐	Gratuity for After Hours (18%)	$ _____

Estimated Rental Total Due: $ 145.13

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: _____

REC Check # 21756

ECOLAB

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE NUMBER 8539300

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 # 355203
SERVICE SPECLST HARTFIELD, KATELYNN
LICENSE NUMBER JE342769

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

SERVICE	QTY	INV AMT
Cockroach/Rodent Program		211.64
Outside-In Large Fly Program		86.21
Energy Surcharge		

SERVICE PERIOD: MONTHLY (G)
SERVICE DATE: 7/24/2025

SPECIAL INSTRUCTIONS:
GUARDIANPLUS

TERMS: NET 30 DAYS
STATE TAX: 6.000
CITY TAX:
CNTY TAX: 1.500

SUB TOTAL: 297.85

TOTAL: 297.85

AMOUNT DUE: 297.85

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

No Customer Onsite

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER ADD'L INFO	QUANTITY	METHOD	SITES
Cockroaches	DEMAND CS INSECTICIDE	340		1.00	GA 000001	C53 C57 C08 C06 C07 C80 C94 C21
Cockroaches	ADVION COCKROACH GEL BAIT	608		10.00	GM 000001	C09
Flies - Large	DEMAND CS INSECTICIDE	340		1.00	GA 000002	C44 C53 C57 C07 C80 C12 C55 C54

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

800-7850

METHODS
000001 Crack & Crevice
000002 Spot

SITES
C06 Hallways-Interior
C07 Lobby Door-Introduction Point
C08 Lounge/Bar-Interior
C09 Dining-Interior
C12 Garbage Area-Exterior
C21 Bathroom/Locker Room-Interior
C44 Garbage Area-Interior
C53 Front Door-Introduction Point
C54 Rear Door-Introduction Point
C55 Side Door-Introduction Point
C57 Fire Door-Introduction Point
C80 Near Entry-Introduction Point
C94 Lobby / Waiting Room -Interior

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

ECOLAB

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

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE NUMBER 8539300

1-800-325-1671

BILLING ADDRESS
EAGLE LANDING POOL CAFE
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 US
BILL PH: 904-637-0666

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

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

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

SERVICE PERIOD: MONTHLY (G)
SERVICE DATE: 7/24/2025

CONDITIONS FOUND/ACTIONS TAKEN
Service related comments:
Kitchen - Treated area closed.
Dining Room - Closed.
Performed interior rodent service, checked and reset all traps.
Ecolab Large Fly Program serviced.
Performed interior spot treatment for large flies.
Performed exterior fly treatment.
Interior treatment for flying insects performed.

Pest activity found during service: (NO)

Structural concerns that could cause pest problems: (YES)
Ceiling-Interior--hole/gap noted Water damage causing holes to form in ceiling
Seal to prevent pest entry or harborage.

Sanitation issues that could cause pest problems: (NO)

Facility preparation issues: (NO)

Hartfield

SVSP SIGNATURE - HARTFIELD, KATELYNN
END DATE/TIME: 7/24/2025 1:33 AM
I acknowledge that my report accurately reflects
my activities and findings during today's service

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

REC Check #21757

Invoice

EMPIRE ELECTRIC INC
5810 Macy Ave
Jacksonville, FL 32211
(904) 365-7777 / (904) 729-1433
service@empireelec.com

DATE	07/21/2025
INVOICE#	30765
TERMS	Cash On Delivery
DUE DATE	07/21/2025

BILL TO

Eagle Landing
3989 Eagle Landing Pkwy
Orange Park Florida 32065-2641
(505) 269-7490

SERVICE LOCATION

Eagle Landing
3989 Eagle Landing Pkwy
Orange Park Florida 32065-2641
(505) 269-7490

JOB#	DATE	PO/REF#	DESCRIPTION
1070877745	07/16/2025		This is a BILLABLE call for a RESIDENTIAL property - troubleshoot 2 pole 30 QO GFI to cabana . **Completion Notes:** Labor to troubleshoot power to the Cabana, found flying splices in attic of Cabana. Temporarily repaired the electric, will need to provide a quote to make repairs. *Estimate sent 7-17-25

Job Charges	Qty	Rate	Total
BILLABLE LABOR (Office Use) Labor for Billable Calls	2.50	$140.00	$350.00
Job Subtotal			**$350.00**
Job Total			**$350.00**

PRE-WORK SIGNATURE

Signed By:

POST-WORK SIGNATURE

Signed By:

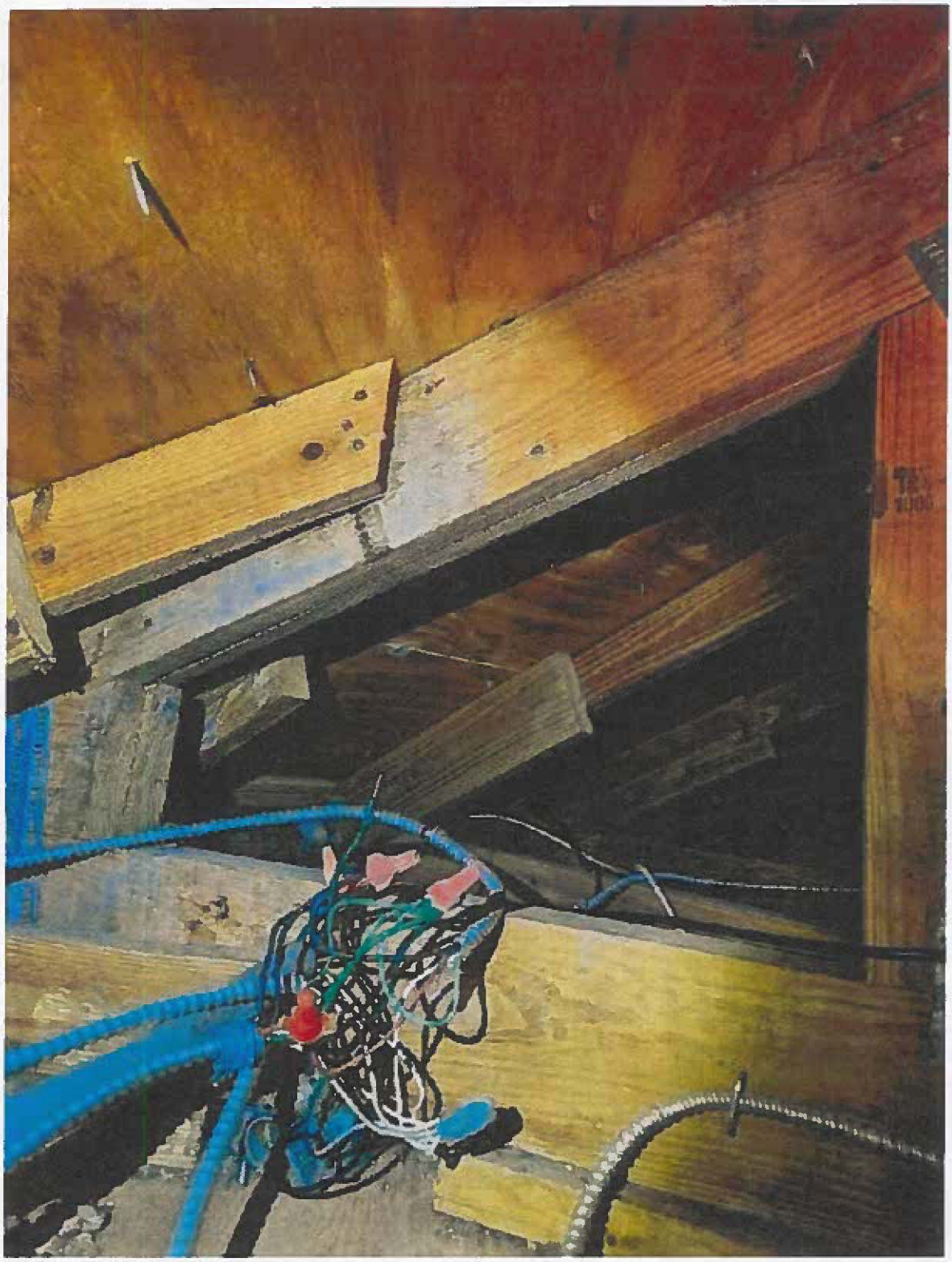
CUSTOMER MESSAGE

Thank you for choosing Empire Electric Inc.
FL. State License EC13004667

Invoice Total:	**$350.00**
Deposits (-):	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$350.00**

200
~~220~~ - 7660

SO 7/30



REC Check 21757

Invoice

EMPIRE ELECTRIC INC
5810 Macy Ave
Jacksonville, FL 32211
(904) 365-7777 / (904) 729-1433
service@empireelec.com

DATE	07/22/2025
INVOICE#	30796
TERMS	Cash On Delivery
DUE DATE	07/22/2025

BILL TO

Eagle Landing
3989 Eagle Landing Pkwy
Orange Park Florida 32065-2641
(505) 269-7490

SERVICE LOCATION

Eagle Landing
3989 Eagle Landing Pkwy
Orange Park Florida 32065-2641
(505) 269-7490

JOB#	DATE	PO/REF#	DESCRIPTION
1070910761	07/21/2025		Pool Area- Install pvc weather proof box on exposed wire in pool area Remove and replace 2 up lights with posts to LED in same area Includes parts and labor **Completion Notes:** Replaced box for landscape lighting and replace two 120 volt landscape lights under the slide.

Job Charges	Qty	Rate	Total
Quoted Price Pool Area- Install pvc weather proof box on exposed wire in pool area Remove and replace 2 up lights with posts to LED in same area Includes parts and labor	1.00	$785.00	$785.00
Landscape light 120v 20w	2.00	$0.00	$0.00
2.5 Electrical Garden Post(Fib	2.00	$0.00	$0.00
THHN 12 SOLID	30.00	$0.00	$0.00
UF 12/2	15.00	$0.00	$0.00
Job Subtotal			**$785.00**
Job Total			**$785.00**

PRE-WORK SIGNATURE

07/16/2025 05:25 pm

Signed By: Jacob Carrillo

POST-WORK SIGNATURE

550 - 7660 $500
650 - 7660 $100
800 - 7660 $185

Signed By:

SB 7/30

CUSTOMER MESSAGE

Thank you for choosing Empire Electric Inc.
FL. State License EC13004667

Invoice Total:	**$785.00**
Deposits (-):	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$785.00**

Rec Check #21758

INVOICE

Invoice # 1972
Date: 05/23/25

My Gym Mandarin/Jacksonville
10950 San Jose Blvd. St. #10
Jacksonville, Fl. 32223
Phone: (904)260-4968
Fax: (904)260-2661
mygym13@yahoo.com

To:
Eagle Landing Summer Camp
3979 Eagle Landing Parkway
Oakleaf Fl. 32065
Attention: Maribel Walther

For:
My Gym Mobile Program
June 25th, 2025 12:30-1:30pm.
July 30th, 2025 12:30-1:30pm.

Description	Number of Children	Hours	Rate	Amount
My Gym Mobile Program 06/25/25 12:30-1:30pm	Up to 25	1 hour	$200/hour	$200
My Gym Mobile Program 07/30/25 12:30-1:30pm	Up to 25	1 hour	$200/hour	$200
Deposit Paid April 20,2025				-$200.00
			TOTAL Balance: $200.00	

Rec # 21759 Check

ALREADY PAID

poolsure
AN AQUASOL COMPANY

Invoice

Date 8/1/2025
Invoice# 131295630506

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

Terms	Net 30
Due Date	8/31/2025
PO #	

Bill To

South Village CDD
3989 Eagle Landing Parkway
Orange Park FL 32065

Ship To

South Village CDD
3975 Eagle Landing Pkwy
Orange Park FL 32065

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

Item	Description	Qty	Units	Amount
WM-CHEM-FLAT	Water Management Flat Billing Rate	1	ea	$3,889.59

Subtotal	$3,889.59
Tax	$0.00
Total	$3,889.59
Amount Paid/Credit Applied	$0.00
Balance Due	$3,889.59

Click Here to Pay Now

550-7785
SB 7/30

131295630506

Rec check 21760

SHARP ENERGY

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

Invoice Information

Customer Name:	EAGLE LANDING-CAFE
Account Number:	2036037
Current Balance:	$763.81
Invoice Date:	07/07/25
Due Date:	Upon Receipt
Amount Due:	**$1,574.95**

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	$811.14
07/02/25	29717	BULK PROPANE JACKSONVILLE 229.7GALS@$3.1657 /3973 EAGLE LANDING PKWY//ORANGE PARK FL 32065	$727.16
07/02/25	29717	COUNTY UTILITY TAX	$20.63
07/02/25	29717	FUEL SURCHARGE	$4.06
07/02/25	29717	HAZMAT FEE	$11.96

Summary of Amount Due

Previous Balance	~~$811.14~~
Current Transactions	$763.81
Amount Due:	~~$1,574.95~~

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

Please bring entire invoice when paying in person.

Please detach and return this portion with your payment. Please do not staple, clip or attach check to the remittance payment coupon.

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

240-7740
SB 7/30

****INVOICE****

EAGLE LANDING-CAFE
3973 EAGLE LANDING PKWY
% MATT BIAGETTI
ORANGE PARK, FL 32065

Remittance Section

Account Number:	2036037
Invoice Date:	07/07/25
Due Date:	Upon Receipt
Amount Due:	**$1,574.95**
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

00010203603700297170001574950000000000015749593

How To Reach Sharp Energy Customer Service Department

By Phone:	(904)661-7590
· For inquiries by mail:	4613 Philips Hwy 208B, Jacksonville, FL 32207
· For payments by check:	PO BOX 829981 Philadelphia, PA 19182-9981
· For email inquiries:	customerservice@sharpenergy.com
· Office Hours:	8:00 a.m. to 4:30 p.m. Monday through Friday, except Holidays

Terms and Conditions

DELINQUENT ACCOUNTS MAY BE REPORTED TO A CREDIT REPORTING AGENCY OR PLACED WITH DISTRICT COURTS

Any collection costs, attorney's fees and court costs will be added to the total amount due and is the sole responsibility of the customer.

IN CASE OF ERRORS OR INQUIRIES ABOUT YOUR BILL

1. If you want to preserve your rights under the Act, here's what to do if you think your bill is wrong or if you need more information about an item on your bill:
   a. Do not write on the bill. On a separate sheet of paper, write (you may telephone your inquiry but doing so will not preserve your rights under this law) the following:
      i. Your name and account number.
      ii. A description of the error and an explanation (to the extent you can explain) why you believe it is an error. If you only need more information, explain the item you are not sure about and, if you wish, ask for evidence of the charge such as a copy of the charge slip. Do not send in your copy of the sales slip or other document unless you have a duplicate copy for your records.
      iii. The dollar amount of the suspected error.
      iv. Any other information (such as your address) which you think will help the creditor to identify you or the reason for your complaint or inquiry.
   b. Send your billing error notice to: Sharp Energy, Inc., 22945 E. Piney Grove Rd, Georgetown, DE 19947. Mail it as soon as you can, but in any case, early enough to reach the creditor within 60 days after the bill was mailed to you.
2. The creditor must acknowledge all letters pointing out possible errors within 30 days of receipt, unless the creditor is able to correct your bill during that 30 days. Within 90 days after receiving your letter, the creditor must either correct the error or explain why the creditor believes the bill was correct. Once the creditor has explained the bill, the creditor has no further obligation to you even though you still believe that there is an error, except as provided in paragraph 5 below.
3. After the creditor has been notifi ed, neither the creditor nor an attorney may send you collection letters or take other collection action with respect to the amount in dispute; but periodic statements may be sent to you, and the disputed amount can be applied against your credit limit. You cannot be threatened with damage to your credit rating or sued for the amount in question, nor can the disputed amount be reported to a credit bureau or to other creditors as delinquent until the creditor has answered your inquiry. However, you remain obligated to pay the parts of your bill not in dispute.
4. If it is determined that the creditor has made a mistake on your bill, you will not have to pay any finance charges on any disputed amount. If it turns out that the creditor has not made an error, you may have to pay finance charges on the amount in dispute, and you will have to make up any missed minimum or required payments on the disputed amount. Unless you have agreed that your bill was correct, the creditor must send you a written notifi cation of what you owe; and if it is determined that the creditor did make a mistake in billing the disputed amount, you must be given the time to pay which you normally are given to pay undisputed amounts before any more finance charges or late payment charges on the disputed amount can be charged to you.
5. If the creditor's explanation does not satisfy you and you notify the creditor in writing within 10 days after you receive this explanation that you still refuse to pay the disputed amount, the creditor may report you to credit bureaus and other creditors and may pursue regular collection procedures. But the creditor must also report that you think you do not owe the money, and the creditor must let you know to whom such reports were made. Once the matter has been settled between you and the creditor, the creditor must notify those to whom the creditor reported you as delinquent of the subsequent resolution.
6. If the creditor does not follow these rules, the creditor is not allowed to collect the first $50 of the disputed amount and finance charges, even if the bill turns out to be correct.

STATE AND LOCAL LAWS

The foregoing summary of your rights under Federal Law does not cover any rights you may have under State and Local law, if, under State or Local law, you have a longer period of time in which to send an inquiry to the creditor concerning your bill, reliance of any such longer time period may result in your losing important rights which could be preserved by acting more promptly under Federal Law. State or Local law provisions, if any, only become operative upon the expiration of the time period provided by Federal Regulation Z.

How Can I Pay My Bill?

1. Online - https://myaccount.sharpenergy.com. Credit card or checking account payments are accepted. Direct debit enrollment forms available.
2. Phone - Call your local servicing office. Credit card payments are accepted.
3. Check/Money Order - Mail your check or money order made payable to Sharp Energy, Inc. along with the top portion of your invoice/statement, in the returned envelope provided. Write your account number on your check or money order.
4. Office Drop Box - Payments can be left at the office drop box. Office drop boxes are located at most offices. NO CASH ACCEPTED.

We reserve the right to possibly process your check electronically; funds may clear more quickly and you will not receive a copy of your check in your bank statement.

What If I Have A Question About My Invoice/Statement?

Call the Sharp Energy Customer Service Department at your local area office listed above.

When Is My Payment Due?

Your payment is due upon receipt.

REC

Check # 21761

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 #
7/14/2025	48317

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
Eagle Rays S...	COD	7/14/2025	DAS	7/14/2025	FedEx	43516	

Item	Description	QTY	Rate	Amount
Promo Printing	2025 Eagle Rays Silicone Swim Caps 1 Color - Neon Green	100	3.00	300.00T
Shipping	Shipping	1	42.16	42.16
	Sales Tax		0.00%	0.00

550-7440
SB 7/30

Balance Due

Make checks payable to Starbuck Graphics, Inc.

Total $342.16

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

REC

Check #21762

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
7/26/25				
TRUCK STOP 619/003	496745	583357618	3	2
ROUTE 6637	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1300972 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER:			

DEL	QTY	SPLIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	DEP	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	CS	2025	CT	SYS CLS CUP FOAM 200Z 3290962	3290962	27.04		27.04				
					GROUP TOTAL****				99.69				
					PRODUCE								
C	1	S	ONLY	12CT	SYFPNAT LETTUCE ROMAINE HEART OF FRSH	2416691	13.97		13.97				
					GROUP TOTAL****				13.97				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				6.74-				
					CHGS FOR FUEL SURCHARGE				6.00				
	ORDER SUMMARY				: 3074267								

5500-200
200-1340 FOOD - 398.82
~~398.82~~

5500-200
200-1360 OTHER - 120.16

200-7450 PAPER 155.02

SB 7/30

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
1	1	2	5.9	14
16	3	19	21.9	405

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	673.98
TAX TOTAL	
INVOICE TOTAL	673.98

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (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 8/25/25

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

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
7/26/25			
TRUCK STOP 619 /003	496745	583357618	3 1
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1300972 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

SOLD QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T A X	P I C K	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
				FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS							
				DAIRY								
C	1	S ONLY	5LB	BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	15.90		15.90				
F	1	CS	13GAL	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	244.5 OZ	BLD BNY ICE CREAM SNDWCH CHIP 00070640310821	1595487	30.15		30.15				
				GROUP TOTAL****				114.23				
				MEATS								
C	1	CS	2150 CT	SYS CLS BACON PRECOOKED REGULAR SLICE 00811	2536555	55.31		55.31				
				GROUP TOTAL****				55.31				
				FROZEN								
F	1	CS	64 LB	SYS CLS CHEESE STICK MOZZ ITAL BR 1000012666	7321445	112.67		112.67				
F	3	CS	64.5 LB	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	36.08		108.24				
				GROUP TOTAL****				220.91				
				CANNED & DRY								
C	1	S ONLY	36CT	MARS CANDY BAR TWIX CARAMEL 1.7 M35391-00	8222766	50.45		50.45				
D	2	CS	24200Z	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	29.84		59.68				
D	2	CS	24120Z	PEPSI SODA PEPSI 00017	4146379	17.05		34.10				
D	2	CS	4016.90Z	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		26.38				
				GROUP TOTAL****				170.61				
				PAPER & DISP								
D	1	CS	2100CT	SYS CLS CONTAINER PLAS CLR HNG YCI82S100000	2310056	72.65		72.65				

PG 1 OF 2
(TOTALS PG 2)

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
15	2	17	16.0	391

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	633.71
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THESE 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

REC Check #21702

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
7/23/25				
TRUCK STOP 340 /014	496745	583352721	0	2
ROUTE 3736	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1300570 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

DEL	QTY	SUB	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	I/O	P/I	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	CS	10	100CT	SYS CLS GLOVE NITRILE FDSRV PF BLU 304363283	2306775	59.34		59.34				
D	1	CS	2	250CT	SYS REL TRAY FOOD PAPR RED PLAID 3L D3TBWREL	1998477	37.71		37.71				
					GROUP TOTAL****				124.09				
					PRODUCE								
C	1	S	ONLY	6 CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	16.41		16.41				
C	1	CS	1	1 CT	IMPFRSH MELON WATERMELON SDLS FRESH	3855293	10.45		10.45				
C	1	CS	1	30 CT	IMPFRSH TOMATO 1 LAYER 5X6	1008630	21.45		21.45				
					GROUP TOTAL****				48.31				
					DISPENSER BEVERAGE								
D	1	CS	1	2.5GAL	BARQS SYRUP ROOT BEER BIB 15400298	6665467	57.45		57.45				
D	1	CS	1	5GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	110.15		110.15				
					GROUP TOTAL****				167.60				
		MISC	CHARGES		ALLOWANCE FOR DROP SIZE				6.83-				
					CHGS FOR FUEL SURCHARGE				6.00				
		ORDER	SUMMARY		: 3069558								

200-5500=727.36
200-7450=124.09
Total=851.45
SB 7/30

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
6	1	7	5.2	139
19	6	25	22.4	445

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	851.45
TAX TOTAL	
INVOICE TOTAL	851.45

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 8/22/25

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

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
7/23/25				
TRUCK STOP 340 /014	496745	583352721	0	1
ROUTE 3736	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1300570 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

ADD	QTY	CS/PC	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	DEP	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	1	S	ONLY	5LB	BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	15.90		15.90				
C	1	S	ONLY	5LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	15.89		15.89				
F	1	CS	24	4.0 OZ	BLU BNY ICE CREAM BAR STRAWBR 10070640002495	7923935	25.93		25.93				
F	1	CS	1	3GAL	WHLFIMP ICE CREAM COOKIES & CRM 1047549	2027589	34.09		34.09				
					GROUP TOTAL****				91.81				
					FROZEN								
F	4	CS	6	4.5 LB	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	36.08		144.32				
F	1	CS	375	.31 OZ	SUPRPTZ PRETZEL SOFT BAKED BITE 3085	1570878	17.26		17.26				
					GROUP TOTAL****				161.58				
					CANNED & DRY								
C	1	S	ONLY	48CT	M&M CANDY M&M PEANUT 1.74 OZ 01232	4380788	59.66		59.66				
C	1	S	ONLY	36 CT	M&M CANDY M&M PLAIN 1.69 OZ 317489	4055945	50.45		50.45				
D	1	S	ONLY	36 CT	M&M CANDY SKITTLE FRUIT CHEW 2.17Z 01160	7009251	44.75		44.75				
C	2	CS	100	1.5 OZ	KENS DRESSING RANCH HMSTY KE0777A5	7518178	28.25		56.50				
D	1	CS	500	9 GM	HEINZ KETCHUP PACKET FCY 10013000980101	4407060	21.15		21.15				
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		26.38				
					GROUP TOTAL****				258.89				
					PAPER & DISP								
D	1	CS	20	25 CT	SYS CLS CUP FOAM 20OZ 3290962	3290962	27.04		27.04				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
13	5	18	17.2	306

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SHP. TOTAL	539.32
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

Check
Rec #21771

WELLS FARGO

WELLS FARGO SIGNIFY BUSINESS ESSENTIAL(SM) CARD

Prepared For	SOUTH VILLAGE CDD MATT BIAGETTI
Account Number	5586 6810 8567 4545
Statement Closing Date	08/11/25
Days in Billing Cycle	31
Next Statement Date	09/10/25

Credit Line	$5,000
Available Credit	$0

For Customer Service Call:
833-441-0793

Inquiries or Questions:
SBCS-Account Servicing Team
PO Box 40310
Mesa, AZ 85274

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

Payment Information

New Balance	$6,385.77
Current Payment Due (Minimum Payment)	**$159.00**
Current Payment Due Date	**09/05/25**

Your Overlimit Amount $1,385.77 is due immediately.

Your Current Payment of $159.00 is due 09/05/25.

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

Account Summary

Previous Balance		$1,485.13
Credits	-	$41.00
Payments	-	$6,765.56
Purchases & Other Charges	+	$11,707.20
Cash Advances	+	$0.00
Finance Charges	+	$0.00
New Balance	=	$6,385.77

Rate Information

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

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

Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
07/11	07/12	55432866I5XVG1M9F	TST*NYC PIZZA AND MEAT ORANGE PARK FL		58.51
07/11	07/12	52707156109FHH1PM	THE HOME DEPOT #6890 JACKSONVILLE FL		38.42

See reverse side for important information

5596 0618 YTB 1 / 6 250811 8 0 PAGE 1 of 4 1 8 6891 1000 8X1K 01D05596 18870

DETACH HERE

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

07/11	07/12	52707156109FHH2ES	THE HOME DEPOT #6890 JACKSONVILLE FL		176 24
07/12	07/12	55432868I5XYD0AG3	AMAZON MKTPL*0J4O922X3 AMZN COM/BILL WA		17 99
07/14	07/14	55432866635YLBRP3Y	AMAZON MKTPL*W45GO17C3 AMZN COM/BILL WA		53 58
07/14	07/14	55432866635YMQ7KFM	AMAZON MKTPL*UW9160133 AMZN COM/BILL WA		119 30
07/14	07/14	55432866635YNSM4JF	PANDORA*INTERNET RADIO PNDRA COM/BILCA		4 99
07/14	07/14	52707156409FE381V	THE HOME DEPOT #6890 JACKSONVILLE FL		87 12
07/15	07/15	55432866645YR5WGQ8	AMAZON MKTPL*NR24R7XW1 AMZN COM/BILL WA		271 24
07/15	07/15	55432866645YTGRJZL	AMAZON MKTPL*EJ0BT2H13 AMZN COM/BILL WA		39 89
07/15	07/15	55432866645Z0XZ6ZE	AMAZON.COM*0L0152T83 AMZN COM/BILL WA		6 99
07/15	07/15	02305373600KTBL6J	PUBLIX #128 JACKSONVILLE FL		72 81
07/15	07/15	52707156609FJ443F	THE HOME DEPOT #6890 JACKSONVILLE FL		104 14
07/15	07/15	52707156609FJ4A5R	THE HOME DEPOT #6890 JACKSONVILLE FL		176 22
07/15	07/15	52707156609FJ494H	THE HOME DEPOT #6890 JACKSONVILLE FL		12 09
07/16	07/16	55432866655Z3QTXEP	AMAZON MKTPL*2M5C46QW3 AMZN COM/BILL WA		27 05
07/16	07/16	52707156609FHS21V	THE HOME DEPOT #6890 JACKSONVILLE FL		257 51
07/17	07/17	55432866665ZDWKTD3	GOOGLE *YOUTUBE TV 650-253-0000 CA		93 92
07/17	07/17	02305375700XRS469	PUBLIX #1169 ORANGE PARK FL		69 73
07/17	07/17	52707156609FHAK6W	THE HOME DEPOT #6890 JACKSONVILLE FL		543 07
07/17	07/17	52707156609FHALDH	THE HOME DEPOT #6890 JACKSONVILLE FL		428 93
07/17	07/17	52707156609FHALPL	THE HOME DEPOT #6890 JACKSONVILLE FL		246 15
07/17	07/17	52707156609FHALSP	THE HOME DEPOT #6890 JACKSONVILLE FL		41 84
07/18	07/18	55432866675ZR4EHSW	AMAZON MKTPL*D12NK2AC3 AMZN COM/BILL WA		59 94
07/18	07/18	55432866675ZYBF673	AMAZON MKTPL*DY8CG8ZP3 AMZN COM/BILL WA		42 99
07/18	07/18	55432866660442O4R	TST*NYC PIZZA AND MEAT ORANGE PARK FL		48 30
07/19	07/19	55432866800AGQBV9	AMAZON MKTPL*YV5LG7HL3 AMZN.COM/BILL WA		32 06
07/19	07/19	12302028801A98E78	STK*SHUTTERSTOCK 8666633964 NY		7 58
07/20	07/20	55432866960ET04AT	AMAZON MKTPL*AF3X05OG3 AMZN COM/BILL WA		73 89
07/20	07/20	55432866960HPYDH2	AMAZON MKTPL*0O4113JT3 AMZN COM/BILL WA		74 09
07/21	07/21	55432866A60XRBW83	AMAZON MKTPL*CN69U3ZX3 AMZN COM/BILL WA		25 96
07/21	07/21	55432866A60XV1N3Y	AMAZON MKTPL*T08BT2Z53 AMZN COM/BILL WA		319 95
07/22	07/22	55432866B611PZZ2P	AMAZON MKTPL*GR6784F43 AMZN COM/BILL WA		155 95
07/22	07/22	55432866B613S58TJ	AMAZON MKTPL*2P9TH0D33 AMZN COM/BILL WA		105 54
07/22	07/22	55432866B617O2B2N	AMAZON MKTPL*T55TG5K93 AMZN COM/BILL WA		76 99
07/22	07/22	55432866B617JKZ3T	AMAZON COM*A30SR70Z3 AMZN COM/BILL WA		55 73
07/22	07/22	55432866B6186QYE9	AMAZON MKTPL*L22IC44A3 AMZN COM/BILL WA		11 89
07/23	07/23	55432866Q61AVV7RN	AMAZON MKTPL*7E1WJ11C3 AMZN COM/BILL WA		32 99
07/23	07/23	55432866Q61AX2WRY	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	39 89	
07/23	07/23	55432866Q6187ABKH	AMAZON.COM*TW45K4IO3 AMZN COM/BILL WA		75 56
07/23	07/23	55432866Q61JKEPNZ	AMAZON MKTPL*IN66P8RS3 AMZN COM/BILL WA		8 97
07/23	07/23	55432866Q61JNYWS1	AMAZON MKTPL*KN3R19LG3 AMZN COM/BILL WA		54 95
07/23	07/23	55432866Q61QQB980	AMAZON MKTPL*8V7A59RX3 AMZN.COM/BILL WA		91 98
07/23	07/23	82300C98QEHMXA0X2	PARTS TOWN, LLC ADDISON IL		128 40
07/23	07/23	52707156D09FE6HYQ	THE HOME DEPOT #6890 JACKSONVILLE FL		37 67
07/23	07/23	52707156D09FE6HYR	THE HOME DEPOT #6890 JACKSONVILLE FL		271 89
07/24	07/24	52653845DLPGR9MZZ	SPORTSMITH LLC 9166153310 OK		103 94
07/24	07/24	62711166EEHMBM3TA	SPIKEE DESIGN CITY OF INDUS CA		37 99
07/25	07/25	55432866E620O75LJ	AMAZON COM*LL8CB15U3 AMZN.COM/BILL WA		72 95
07/25	07/25	55432866E626Q2WAM	AMAZON MKTPL*1711406Z3 AMZN COM/BILL WA		319 48
07/25	07/25	52707156F09FHA6WP	THE HOME DEPOT #6890 JACKSONVILLE FL		37 67
07/25	07/25	52707156F09FHA8X7	THE HOME DEPOT #6890 JACKSONVILLE FL		113 89
07/26	07/26	55432866F62BNQP1D	AMAZON MKTPL*QW5PM5UN3 AMZN.COM/BILL WA		22 99
07/26	07/26	55432866F62Q583ZT	AMAZON MKTPL*B21W45F53 AMZN COM/BILL WA		33 97
07/26	07/26	52704876F7Q7YR70N	PIZZA HUT 041907 MIDDLEBURG FL		27 77
07/28	07/28	55432866H52YNQ2ND	AMAZON COM*4H0G04413 AMZN.COM/BILL WA		421 89
07/26	07/28	55432866H535VHY1B	AMAZON COM*QG4R13N23 AMZN COM/BILL WA		19 99
07/28	07/28	55432866H635JD4RZ	AMAZON COM*EE7VL82N3 AMZN COM/BILL WA		39 99
07/28	07/28	12302026H01VL59YP	ADOBE SAN JOSE CA		14 99
07/29	07/29	05567458J0000OFD7	RBT PIZZA HUT 041907 EASYSAVINGS NY	1 11	
07/29	07/29	55432866J63AH72S3	AMAZON MKTPL*G56DU4633 AMZN COM/BILL WA		30 07
07/29	07/29	55432866J63AS0M59	AMAZON MKTPL*244UG5MN3 AMZN COM/BILL WA		35 97
07/29	07/29	55432866J63HHRHGT	AMAZON MKTPL*SO9AF6GA3 AMZN COM/BILL WA		23 97
07/29	07/29	85586668J38HH5N38	BRANCH PAYMENT - CHECK THANK YOU	6 765 56	
07/30	07/30	55432866K5SA8RZ1B	AMAZON MKTPL*8D4DB7BR3 AMZN COM/BILL WA		25 40
07/30	07/30	55432866K5SDDBJ7A	AMAZON MKTPL*C71AS8GO3 AMZN COM/BILL WA		71 45
07/30	07/30	55432866K5S8VLD2B	AMAZON MKTPL*773DR19B3 AMZN COM/BILL WA		9 99
07/30	07/30	55432866K5SBW343F	AMAZON MKTPL*HZ2943S43 AMZN COM/BILL WA		83 44
07/30	07/30	55432866K5S97R38R	AMAZON MKTPL*025TO7513 AMZN COM/BILL WA		132 88
07/30	07/30	55432866K63J9E57B	AMAZON MKTPL*K05DI1R13 AMZN COM/BILL WA		13 99
07/31	07/31	55432866L5SJ7XEJ4	AMAZON MKTPL*FK83DSFD3 AMZN COM/BILL WA		39 89
07/31	07/31	55432866L5SLY33K7	AMAZON MKTPL*L75B544S3 AMZN COM/BILL WA		116 73
07/31	07/31	55432866L5SL5D41A	AMAZON.COM*AA0GA3QI3 AMZN COM/BILL WA		124 38
07/31	07/31	55432866L5SL79K4P	AMAZON COM*T95FE5J43 AMZN COM/BILL WA		30 09
07/31	07/31	55432866L5SPEDL6I	AMAZON MKTPL*EO9AT7D13 AMZN COM/BILL WA		240 00
07/31	07/31	55432866L55R3EOLK	AMAZON MKTPL*8692T0C63 AMZN COM/BILL WA		221 00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
07/31	07/31	55432866L5SSBZHX3	RINGCENTRAL INC 888-898-4591 CA		750 55
07/31	07/31	55432866L5SV25H5P	PANDORA*INTERNET RADIO PDORA.COM/BIL CA		10 99
07/31	07/31	55310206M7FTV96PJ	SUNBELT RENTALS #0925 JACKSONVILLE FL		1,031 61
08/01	08/01	55432866M5SYF4V2D	AMAZON COM*6P7GS54K3 AMZN COM/BILL WA		207 98
08/01	08/01	55432866M5SY35G5Y	AMAZON.COM*PZ7GU76X3 AMZN COM/BILL WA		75 56
08/01	08/01	55432866M5V1HXHTE	AMAZON COM*3S7PE4ZD3 AMZN COM/BILL WA		42 57
08/01	08/01	52707156N09FDHAZB	THE HOME DEPOT #6890 JACKSONVILLE FL		31 96
08/02	08/02	55432866N5VHD3FDB	AMAZON MKTPL*093JC3A53 AMZN.COM/BILL WA		43 07
08/02	08/02	55432866N5V9XL2BF	AMAZON MKTPL*FR8CB8323 AMZN.COM/BILL WA		118 06
08/02	08/02	55432866N5V9YPXFB	AMAZON MKTPL*4I65V5H53 AMZN COM/BILL WA		330 96
08/02	08/02	12302026N00Q2YH91	ADOBE SAN JOSE CA		89 99
08/02	08/02	82117556NEHME9057	SP ICEMAN LLC ATLANTA GA		155 88
08/03	08/03	55432866P5VKB1DA4	AMAZON MKTPL*VO4C15HZ3 AMZN COM/BILL WA		9 99
08/03	08/03	52707156R09G9EZFP	THE HOME DEPOT #6890 JACKSONVILLE FL		294 36
08/05	08/05	55432866T5WEZ6GB3	AMAZON COM*TT7717TC3 AMZN COM/BILL WA		64 29
08/06	08/06	55432866S5WJP86BS	AMAZON COM*YD8MV6OJ3 AMZN.COM/BILL WA		120 72
08/06	08/06	55432866S5WKWFB8D	AMAZON MKTPL*OY0ST6FB3 AMZN.COM/BILL WA		247 78
08/06	08/06	55432866S5WS7XG26	AMAZON MKTPL*AM4M64AC3 AMZN COM/BILL WA		6 83
08/06	08/06	12302026S0016SWG7	STK*SHUTTERSTOCK 8665633954 NY		52 92
08/06	08/06	12302026S0016SXF0	STK*SHUTTERSTOCK 8665633954 NY		31 32
08/07	08/07	55432866V5WWDK08Q	AMAZON COM*EE42M01C3 AMZN COM/BILL WA		24 99
08/07	08/07	55432866V5WXAE3ER	AMAZON COM*263TE14X3 AMZN COM/BILL WA		17 90
08/07	08/07	55432866V5X5KFAEQ	AMAZON MKTPL*4O0S21OL3 AMZN.COM/BILL WA		162 92
08/07	08/07	52707156W09FHEGY8	THE HOME DEPOT #8890 JACKSONVILLE FL		127 55
08/08	08/08	55432866W5X9P1F1Q	AMAZON MKTPL*739706YH3 AMZN.COM/BILL WA		65 89
08/08	08/08	55432866W5X92WX8K	AMAZON MKTPL*CY7CG7A03 AMZN COM/BILL WA		31 96
08/09	08/09	55432866X5XK4NH0A	AMAZON MKTPL*WH01C1BC3 AMZN COM/BILL WA		13 37
08/09	08/09	55432866X5XLH8XQS	AMAZON MKTPL*NR34R21W3 AMZN.COM/BILL WA		285 98
08/09	08/09	55432866X5XL1S2W4	AMAZON.COM*NF3LE1H53 AMZN.COM/BILL WA		29 14
08/09	08/09	55432866X5XL234QK	AMAZON MKTPL*Q07ZY6F53 AMZN COM/BILL WA		56 95
08/09	08/09	55432866X5XL4SLRX	AMAZON MKTPL*DV2RG3L73 AMZN.COM/BILL WA		44 79
08/09	08/09	55432866X5XL5YKGP	AMAZON MKTPL*II0QC80X3 AMZN COM/BILL WA		132 00

Check	Issued to:		Date	Check Amount	Note
	08052025	50.00			
888429	COMCAST-CHARLOTTE		Aug 20/25	375.67	
	1354200/08	375.67			
888430	SOUTHERN GLAZER S OF FL (ACH ONLY)		Aug 14/25	694.10	
	4353981	694.10			
888431	SOUTHERN GLAZER S OF FL (ACH ONLY)		Aug 11/25	668.28	
	4341866	668.28			
888433	SOUTHERN GLAZER S OF FL (ACH ONLY)		Aug 27/25	773.32	
	4395240	773.32			
888434	COMCAST-CHARLOTTE		Aug 27/25	335.86	
	1144296/8	335.86			
888435	COMCAST-CHARLOTTE		Aug 27/25	351.29	
	1687294/8	351.29			
888436	CHAMPION BRANDS INC (ACH ONLY)		Aug 27/25	171.50	
	3718975	171.50			
	Total Checks Issued			35,965.20	

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

PAID CONF #21372603703 check 88429 ACH

COMCAST BUSINESS

Account Number	Billing Date	Services From	Page
8495 74 144 1354200	Aug 03, 2025	Aug 13, 2025 to Sep 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	Jul 16	-$375.67
Balance forward		**$0.00**
Regular monthly charges	Page 3	$369.85
One-time charges	Page 3	$3.95
Taxes, fees and other charges	Page 3	$1.87
New charges		**$375.67**
Amount due Aug 24, 2025		**$375.67**

Your bill explained

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

Need help?

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

7810-800
CB 8/19

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

1401 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
96330310 NO RP 03 20250803 NNNNNNNY 0000096 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	Aug 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

8495741441354200000375675

COMCAST
BUSINESS

Account Number	Billing Date	Services From	Page
8495 74 144 1354200	Aug 03, 2025	Aug 13, 2025 to Sep 12, 2025	3 of 3

Regular monthly charges $369.85

Comcast Business $369.85

Internet services **$369.85**

Business Internet 300+	$309.95
Static IP - 5	$34.95
Equipment Fee Internet.	$24.95

One-time charges $3.95

Other charges $3.95

Paper Statement Fee	Aug 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

ACH

REC

Check # 88430

Southern Glazer's of FL
License# 6305005 (Lakeland)

DRAFT INVOICE
4353981

REMIT TO:
1-866-375-0555
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #: 8
Route #: 515
Delivered By: Michael Rugg
Sales Person: 166
Sales Person Phone:

SOLD TO	SHIP TO
EAGLE LANDING SWIM AND TENNIS TROON GOLF LLC 2975 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	EAGLE LANDING SWIM AND TENNIS 2975 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 904-291-3635

PO NUMBER	OFF	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01256	9/30/25	8/14/2025	

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
1900157 0R			

CS/BT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	CASAMIGOS TEQUILA REPOSADO 8 ITEM#: 446127 BPC: 6 1L HYBRIS PART OF A DEAL D000507	405.50 68.25	62.10 10.35	347.40 57.90	0.00	347.40
1 / 0	QUALITY HOUSE VODKA 80 ITEM#: 639532 BPC: 12 1L HYBRIS	108.00 9.00	0.00 0.00	108.00 9.00	0.00	108.00
1 / 0	SUTTER HOME MOSCATO(SC) ITEM#: 513862 BPC: 12 750ML HYBRIS PART OF A DEAL D000305	81.00 6.75	28.20 2.35	52.80 4.40	0.00	52.80
0 / 1	COURVOISIER COG VS 80 ITEM#: 663164 BPC: 12 750ML HYBRIS	36.10	0.00	36.10	0.00	36.10
0 / 2	CROWN ROYAL CANADIAN 80 YRC ITEM#: 631491 BPC: 12 750ML HYBRIS	28.35	0.00	28.35	0.00	56.70
0 / 1	HENNESSY COGNAC VS 80 ITEM#: 344102 BPC: 12 750ML HYBRIS	43.10	0.00	43.10	0.00	43.10
0 / 1	DELIVERY CHARGE ITEM#: 126164 BPC: 1 HYBRIS	50.00	0.00	50.00	0.00	50.00

TOTAL CS/BTLS	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	ESTIMATED NET AMOUNT	TOTAL TAXES
3/5	35	784.10	90.30	694.10	0.00

PAYMENT DUE DATE
8/14/25

PAY THIS AMOUNT
694.10

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

TERMS AND CONDITIONS

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.

TERMS

If not paid according to invoice terms, seller may revoke credit, rescind discounts, report buyer as delinquent to appropriate agencies, and, if seller prevails, recover its costs of collection and attorney's fees. 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 required by law, or 1.5% per month pro rated. Buyer hereby grants as security for the payment of the purchase price, a lien on and security interest in all right, title, and interest of the buyer in the products delivered with this invoice. The security interest granted constitutes a PMSI under the UCC. Any terms in conflict with or prohibited by applicable law are void.

Received 8/14/25

NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

5530-200

~~200-1346~~ -694.10 Thursday, 8/14/2025
DATE

LIQUOR

SB 8/19

SOUTHERN GLAZER'S OF FL
1600 N.W. 163RD STREET
MIAMI, FLORIDA
33169

295

REMIT TO:
SOUTHERN GLAZER'S OF FL
P.O. BOX 947921
ATLANTA, GA 30394-7921
1-866-375-9565

REC Check #888931 ACH

INVOICE NUMBER	4341866
ACCOUNT NUMBER	15708
ROUTE	530
STOP	9

SOLD TO
S S VILLAGE COMMUNITY DEV DIST/
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

DUPICATE/REPRINT

C O D C.O.D. FINTECH

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01256	166	P.O.#:	904-291-3535	8/11/2025

H LAKELAND-NIGHT BILL

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE		NET BTL. PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
	1		1.0L	ARISTOCRAT GIN 80	12			90208		7.17	137.04	080	51.00	86.04
	1		187ML	COOKS BRUT CHAMPAGNE 6/4PK •	6			40072		8.75	67.50	007	15.00	52.50 •
	1		750ML	CROWN ROYAL CANADIAN 80 YRC	12			631491		26.25	315.00	001		315.00
	1		1.0L	DEKUYPER TRIPLE SEC 30	12			33497		7.25	124.56	003	37.56	87.00
	1		187ML	SUTTER HOME CAB SAUV PET 6/4PK•	6			552907		5.35	44.40	003	12.30	32.10 •
		2	1.0L	DEKUYPER PUCKER WATERMELON SCHN 30	12		20513	49357		12.12	14.23	003	2.11	24.24
		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 CITRUS 60	12			962400		17.85	17.85	003		17.85
		1	750ML	PINNACLE VOD RASPBERRY 60	12			962404		17.85	17.85	003		17.85

Rec # 8.11-25

5520-200 200-1344 — 84.60 wine

5530-200 200-1346 — 583.68 Liqua

SB 8/19

CUSTOMER COPY

PAPER DELIVERY

FOR FILE PURPOSES ONLY

TOTAL # BTLS: 54 YTD TOTAL DISCOUNT: 1,247.57

CASES PAGE TOTAL	CASES ORDER TOTAL	BOTTLES PAGE TOTAL	BOTTLES ORDER TOTAL			CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
5	5	6	6	WINE GALLONS	2.37	EAGLE LANDING SWIM AND TE	1	788.36	120.08	C O D 668.28
				LIQUOR GALLONS	10.04					
				BEER GALLONS						

CARTON	DRIVER	LOADED
5		
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
4341866	15708	668.28

DELIVERY RECEIPT:NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

X
Print Name

X
Signature

DUE DATE
8/11/2025

Beverage Vehicle Permit #

FLINV12X

Rec check 88433

Southern Glazer's of FL
License# 6305005 (Lakeland)

INVOICE
4395240

REMIT TO
1-866-375-9555
P.O. BOX 847921
ATLANTA GA 30394-7921

Stop #: 7
Route #: 516
Delivered By: Michael Rugg
Sales Person: 166
Sales Person Phone:

SOLD TO	SHIP TO
EAGLE LANDING SWIM AND TENNIS TROON GOLF LLC 3975 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	EAGLE LANDING SWIM AND TENNIS 3975 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 904-291-3535

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01256	9/30/25	8/27/25	8/27/25 10:15 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
15001570			

QS/BT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	DAILYS MANGO DAIQUIRI ITEM#: 13203 BPC: 12 - 11 CS360 - PART OF A DEAL D000310	52.44 4.37	8.52 0.71	43.92 3.66	0.00	43.92
1 / 0	DAILYS PINA COLADA ITEM#: 70404 BPC: 12 - 11 CS360 - PART OF A DEAL D000310	52.44 4.37	8.52 0.71	43.92 3.66	0.00	43.92
1 / 0	DAILYS SWEET & SOUR MIX 01L ITEM#: 47917 BPC: 12 - 11 CS360 - PART OF A DEAL D000310	52.44 4.37	8.52 0.71	43.92 3.66	0.00	43.92
1 / 0	J ROGET BRUT ITEM#: 15361 BPC: 24 - 18700 CS360 - PART OF A DEAL D000300	50.00 3.75	30.00 1.25	48.00 2.00	0.00	48.00
1 / 0	PATRON TEQ SILVER 80 BAR ITEM#: 10910 BPC: 6 - 750ML	250.50 41.75	10.50 1.75	240.00 40.00	0.00	240.00
1 / 0	TITOS HANDMADE VODKA 80 ITEM#: 46599 BPC: 12 - 11 CS360 - PART OF A DEAL D000310	340.56 28.38	34.56 2.88	306.00 25.50	0.00	306.00
0 / 2	MALIBU RUM COCONUT 42 ITEM#: 33451 BPC: 12 - 11 CS360 -	23.78	0.00	23.78	0.00	47.56

TOTAL CASES	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
06	80	873.44	100.12	773.32	0.00

PAYMENT DUE DATE
8/27/25

PAY THIS AMOUNT
773.32

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

TERMS AND CONDITIONS	TERMS
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 HEREBY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS OR APTITUDE FOR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, PENAL, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding between them.	If not paid according to invoice terms, seller may revoke credit, rescind discounts, report buyer as delinquent to appropriate agencies, and, if seller prevails, recover its costs of collection and attorney's fees. Returned checks are subject to the lower 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 per. Until then hereby grants, as security for the payment of the purchase price, a lien on and security interest in all right, title, and interest of the buyer in the products delivered with this invoice. The security interest granted constitutes a PMSI under the UCC. Any terms in conflict with or prohibited by applicable law are void.

NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS NOTED AND MADE AT TIME OF DELIVERY

Rcvd 8/27/25

OTHER 200-1360 131.76
WINE 200-1344 48.00
LIQUOR 200-1346 593.56

SB 8/27

Rec check $888435

COMCAST BUSINESS

Account Number	Billing Date	Services From	Page
8495 74 144 1687294	Aug 11, 2025	Aug 15, 2025 to Sep 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		$351.29
One-time EFT Payment - thank you	Jul 23	-$351.29
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 Sep 01, 2025 $351.29

Your bill explained

- Your one-time charges are $3.95 due to Paper Statement Fee charge(s).
- Any payments received or account activity after Aug 11, 2025 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

Need help?

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

600-7810

SR 8/27

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

1401 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
96330310 NO RP 11 20250811 NNNNNNNY 0000111 0001

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

Account number	8495 74 144 1687294
Payment due	Sep 01, 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

8495741441687294003512 96

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		Included
Digital Adapter		Included
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	Aug 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

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/xi-parental-controls-safe-browse

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

Rec check 884315

COMCAST BUSINESS

Account Number	Billing Date	Services From	Page
8495 74 144 1144296	Aug 11, 2025	Aug 15, 2025 to Sep 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		$335.75
One-time EFT Payment - thank you	Jul 23	-$335.75
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	$41.71
New charges		**$335.86**

Amount due Sep 01, 2025 $335.86

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 Aug 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.**

600-7810

SB 8/27

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

1401 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
96330310 NO RP 11 20250811 NNNNNNNY 0000110 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	Sep 01, 2025
Please pay	**$335.86**
Amount enclosed	$

Make checks payable to Comcast
Do not send cash

Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

8495741441144296O0335869

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	Aug 11	$3.95

Taxes, fees and other charges $41.71

Other charges $4.75

Federal Universal Service Fund	$2.18
Regulatory Cost Recovery	$2.57

Taxes & government fees $36.96

Sales Tax	$3.82
State Communications Services Tax	$18.09
Local Communications Services Tax	$14.65
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

9933010 NO BP 11 20250811 NNNNNNNY 0000110 0001

rec

ACH

Check # 888436

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Aug 19, 2025 4:14 PM

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

Invoice#: 3718975 PO#:
License : 2001256 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
57274	3	LITE LITE ALUMINUM 24/16 CAN	034100003760	0.00	29.50	0.00	88.50
90094	1	RB EDITIONS RED BULL YELLOW EDITION 8OZ SINGLE	611269163452	0.00	41.50	0.00	41.50
90036	1	RB SUGAR FREE RED BULL SUGAR FREE 8OZ SINGLES	611269101713	0.00	41.50	0.00	41.50

Beer:	3 + 0 Kegs	$88.50
Wine & Liq:	0	$0.00
Soft Drink:	2	$83.00
Misc:	0	$0.00
Credits:	0	$0.00

5510-200

200 - Beer
~~1342~~ - 88.50

SB 8/27

5500-200

200 - Other
~~1340~~ 83.00

8/19/25

Total Selling Units:	51
Total Sales	171.50
Total Discount	-0.00
Total Content	171.50
Total Deposit	0.00
Total Credits	0.00
Over/Short	~~0.00~~
Invoice Total	**171.50**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3718975	Aug 19 2025	0	171.50
		Total Balance	**171.50**

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

Customer Signature:

Driver Signature:

T. Flick

01 - T. FLICK

SECTION 561.42, FLORIDA STATUES, 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.

Check	Issued to:	Date	Check Amount	Note
	08052025 50.00			
888429	COMCAST-CHARLOTTE 1354200/08 375.67	Aug 20/25	375.67 ✓	
888430	SOUTHERN GLAZER S OF FL (ACH ONLY) 4353981 694.10	Aug 14/25	694.10 ✓	
888431	SOUTHERN GLAZER S OF FL (ACH ONLY) 4341866 668.28	Aug 11/25	668.28 ✓	
888433	SOUTHERN GLAZER S OF FL (ACH ONLY) 4395240 773.32	Aug 27/25	773.32 ✓	
888434	COMCAST-CHARLOTTE 1144296/8 335.86	Aug 27/25	335.86 ✓	
888435	COMCAST-CHARLOTTE 1687294/8 351.29	Aug 27/25	351.29 ✓	
888436	CHAMPION BRANDS INC (ACH ONLY) 3718975 171.50	Aug 27/25	171.50 ✓	
	Total Checks Issued		35,965.20	

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

PAID CONF #21372603703 check 88429 ACH

COMCAST BUSINESS

Account Number	Billing Date	Services From	Page
8495 74 144 1354200	Aug 03, 2025	Aug 13, 2025 to Sep 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	Jul 16	-$375.67
Balance forward		**$0.00**
Regular monthly charges	Page 3	$369.85
One-time charges	Page 3	$3.95
Taxes, fees and other charges	Page 3	$1.87
New charges		**$375.67**

Amount due Aug 24, 2025 $375.67

Your bill explained

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

Need help?

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

7810-800
CB 8/19

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

1401 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
98330310 NO RP 03 20250803 NNNNNNNY 0000096 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	Aug 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

84957414413542000037567 5

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	Aug 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

ACH

REC

Check # 88430

Southern Glazer's of TI
License# 6305005 (Lakeland)

DRAFT INVOICE
4353981

REMIT TO:
1-866-375-8555
P.O. BOX 947921
ATLANTA GA 30394-7921

Ship #: 6
Route #: 516
Delivered By: Michael Rugg
Sales Person: 166
Sales Person Phone:

SOLD TO	SHIP TO
EAGLE LANDING SWIM AND TENNIS TROON GOLF LLC 3975 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	EAGLE LANDING SWIM AND TENNIS 3975 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 904-291-3535

PO NUMBER	DEX	PERMIT	TERMS EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01256	9/30/25	8/14/2025	

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
15001570R			

CS/BT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	CASAMIGOS TEQUILA REPOSADO B ITEM#: 446127 BPC: 6 IL HYBRIS - PART OF A DEAL 0000502	409.50 68.25	62.10 10.35	347.40 57.90	0.00	347.40
1 / 0	QUALITY HOUSE VODKA 80 ITEM#: 639532 BPC: 12 IL HYBRIS	108.00 9.00	0.00 0.00	108.00 9.00	0.00	108.00
1 / 0	SUTTER HOME MOSCATO(SC) ITEM#: 513062 BPC: 12 750ML HYBRIS - PART OF A DEAL 0000305	81.00 6.75	28.20 2.35	52.80 4.40	0.00	52.80
0 / 1	COURVOISIER COG VS 80 ITEM#: 663164 BPC: 12 750ML HYBRIS -	36.10	0.00	36.10	0.00	36.10
0 / 2	CROWN ROYAL CANADIAN 80 YRG ITEM#: 631491 BPC: 12 750ML HYBRIS	28.35	0.00	28.35	0.00	56.70
0 / 1	HENNESSY COGNAC VS 80 ITEM#: 344102 BPC: 12 750ML HYBRIS -	43.10	0.00	43.10	0.00	43.10
0 / 1	DELIVERY CHARGE ITEM#: 126161 BPC: 1 HYBRIS -	50.00	0.00	50.00	0.00	50.00

TOTAL CS/BTLS	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	ESTIMATED NET AMOUNT	TOTAL TAXES
3/5	35	[illegible]	98.30	694.10	0.00

PAYMENT DUE DATE
8/14/25

PAY THIS AMOUNT
694.10

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

TERMS AND CONDITIONS

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. SUTTER 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.

TERMS

If not paid according to invoice terms, seller may revoke credit, rescind discounts, report buyer as delinquent to appropriate agencies, and, if seller prevails, recover its costs of collection and attorney's fees. Returned checks are subject to the lesser 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 (18% per year). Buyer hereby grants, as security for the payment of the purchase price, a first priority 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 term in conflict with or prohibited by applicable law are void.

Received 8/14/25

NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

5530-200

~~200~~ +346 - 694.10 Thursday, 8/14/2025
DATE

LIQUOR

SB 8/19

SOUTHERN GLAZER'S OF FL
1600 N.W. 163RD STREET
MIAMI, FLORIDA
33169

295

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

REC Check #88891 ACH

INVOICE NUMBER	4341866
ACCOUNT NUMBER	15708
ROUTE	530
STOP	9

SOLD TO
S S VILLAGE COMMUNITY DEV DIST/
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

DUPICATE/REPRINT

C O D C.O.D. FINTECH

1500 3 14

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS:	PHONE NUMBER	INVOICE DATE
20-01256	166	H LAKELAND-NIGHT BILL P.O.#:	904-291-3535	8/11/2025

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE		NET BTL. PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
	1		1.0L	ARISTOCRAT GIN 80	12			90208		7.17	137.04	080	51.00	86.04
	1		187ML	COOKS BRUT CHAMPAGNE 6/4PK •	6			40072		8.75	67.50	007	15.00	52.50 •
	1		750ML	CROWN ROYAL CANADIAN 80 YRC	12			631491		26.25	315.00	001		315.00
	1		1.0L	DEKUYPER TRIPLE SEC 30	12			33497		7.25	124.56	003	37.56	87.00
	1		187ML	SUTTER HOME CAB SAUV PET 6/4PK •	6			552907		5.35	44.40	003	12.30	32.10 •
		2	1.0L	DEKUYPER PUCKER WATERMELON SCHN 30	12		20513	49357		12.12	14.23	003	2.11	24.24
		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 CITRUS 60	12			962400		17.85	17.85	003		17.85
		1	750ML	PINNACLE VOD RASPBERRY 60	12			962404		17.85	17.85	003		17.85

Rec'd 8.11.25

5520-200 200-1344 — 84.60 wine

5530-200 200-1346 — 583.68 Liqua

SB 8/19

CUSTOMER COPY

PAPER DELIVERY

FOR FILE PURPOSES ONLY

TOTAL # BTLS: 54 YTD TOTAL DISCOUNT: 1,247.57

CASES PAGE TOTAL	CASES ORDER TOTAL	BOTTLES PAGE TOTAL	BOTTLES ORDER TOTAL			CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
5	5	6	6	WINE GALLONS	2.37					
				LIQUOR GALLONS	10.04	EAGLE LANDING SWIM AND TE	1	788.36	120.08	C O D 668.28
				BEER GALLONS						

CARTON	DRIVER	LOADED
5		
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
4341866	15708	668.28	8/11/2025

DELIVERY RECEIPT: NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

X
Print Name

X
Signature

Beverage Vehicle Permit #

FLINV12X

Rec check 88433

Southern Glazer's of FL
License# 6305005 (Lakeland)

INVOICE
4395240

REMIT TO:
1-866-375-9555
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #: 7
Route #: 516
Delivered By: Michael Rugg
Sales Person: 166
Sales Person Phone:

SOLD TO	SHIP TO
EAGLE LANDING SWIM AND TENNIS TROON GOLF LLC 3975 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	EAGLE LANDING SWIM AND TENNIS 3975 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 904-291-2535

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01258	9/30/25	8/27/25	8/27/25 10:15 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
150015708			

CS/BT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	DARYS MANGO DAIQUIRI ITEM#: 132313 BPC: 12 - 11 CS360 - PART OF A DEAL D000310	52.44 4.37	8.52 0.71	43.92 3.66	0.00	43.92
1 / 0	DARYS PINA COLADA ITEM#: 70404 BPC: 12 - 11 CS360 - PART OF A DEAL D000310	52.44 4.37	8.52 0.71	43.92 3.66	0.00	43.92
1 / 0	DARYS SWEET & SOUR MIX RTU ITEM#: 47917 BPC: 12 - 11 CS360 - PART OF A DEAL D000310	52.44 4.37	8.52 0.71	43.92 3.66	0.00	43.92
1 / 0	J ROGET BRUT ITEM#: 15361 BPC: 24 - 187ML CS360 - PART OF A DEAL D000200	70.00 3.25	30.00 1.25	40.00 2.00	0.00	40.00
1 / 0	PATRON REO SILVER 80 BAR ITEM#: 109101 BPC: 6 - 750ML	250.50 41.75	10.50 1.75	240.00 40.00	0.00	240.00
1 / 0	TITOS HANDMADE VODKA 80 ITEM#: 46599 BPC: 12 - 11 CS360 - PART OF A DEAL D000310	340.56 28.38	34.56 2.88	306.00 25.50	0.00	306.00
0 / 2	MALIBU RUM COCONUT 42 ITEM#: 33451 BPC: 12 - 11 CS360 -	23.78	0.00	23.78	0.00	47.56

TOTAL CASES	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
60	80	873.54	100.62	773.32	0.00

PAYMENT DUE DATE
8/27/25

PAY THIS AMOUNT
773.32

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

TERMS AND CONDITIONS

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, INCIDENTAL OR STATUTORY DAMAGES OF PENALTIES. The parties agree to submit 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.

TERMS

If not paid according to invoice terms, seller may revoke credit, rescind discounts, repossess buyer's shipments to appropriate agencies, and, if seller proceeds, recover its costs of collection and attorney's fees. Returned checks are subject to the lower of $10 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 per annum. Buyer hereby grants as security for the payment of the purchase price, a lien on and security interest in all right, title, and interest of the buyer in the products delivered with this invoice. The security interest granted constitutes a PMSI under the UCC. Any terms in conflict with or prohibited by applicable law are void.

NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS NOTED HEREON AND NOTED AT TIME OF DELIVERY

Rcvd 8/27/25

OTHER 200-1360 131.76
WINE 200-1344 48.00
LIQUOR 200-1346 593.56

SB 8/27

Rec check 884315

COMCAST BUSINESS

Account Number	Billing Date	Services From	Page
8495 74 144 1144296	Aug 11, 2025	Aug 15, 2025 to Sep 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		$335.75
One-time EFT Payment - thank you	Jul 23	-$335.75
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	$41.71
New charges		**$335.86**
Amount due Sep 01, 2025		**$335.86**

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 Aug 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.

600-7810

SB 8/27

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

1401 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
98330310 NO RP 11 20250811 NNNNNNNY 0000110 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	Sep 01, 2025
Please pay	**$335.86**
Amount enclosed	$

Make checks payable to Comcast
Do not send cash

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

84957414411442960033586 9

98330310 NO RP 11 20250811 NNNNNNNY 0000110 0001

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	Aug 11	$3.95

Taxes, fees and other charges $41.71

Other charges $4.75

Federal Universal Service Fund	$2.18
Regulatory Cost Recovery	$2.57

Taxes & government fees $36.96

Sales Tax	$3.82
State Communications Services Tax	$18.09
Local Communications Services Tax	$14.65
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

Rec check 8888435

COMCAST BUSINESS

Account Number	Billing Date	Services From	Page
8495 74 144 1687294	Aug 11, 2025	Aug 15, 2025 to Sep 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		$351.29
One-time EFT Payment - thank you	Jul 23	-$351.29
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 Sep 01, 2025		**$351.29**

Your bill explained

- Your one-time charges are $3.95 due to Paper Statement Fee charge(s).
- Any payments received or account activity after Aug 11, 2025 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

Need help?

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

600-7810

SR 8/27

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

1401 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
96330310 NO RP 11 20250811 NNNNNNNY 0000111 0001

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

Account number	**8495 74 144 1687294**
Payment due	Sep 01, 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

8495741441687294003512 96

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	Included
Digital Adapter	Included
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	Aug 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

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.

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

rec

ACH

Check # 8884136

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Aug 19, 2025 4:14 PM

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

Invoice#: 3718975 PO#:
License : 2001256 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
57274	3	LITE LITE ALUMINUM 24/16 CAN	034100003760	0.00	29.50	0.00	88.50
90094	1	RB EDITIONS RED BULL YELLOW EDITION 8OZ SINGLE	611269163452	0.00	41.50	0.00	41.50
90036	1	RB SUGAR FREE RED BULL SUGAR FREE 8OZ SINGLES	611269101713	0.00	41.50	0.00	41.50

Beer:	3 + 0 Kegs	$88.50
Wine & Liq:	0	$0.00
Soft Drink:	2	$83.00
Misc:	0	$0.00
Credits:	0	$0.00

5510-200

200 - Beer
1342 - 88.50

SB
8/27

5500-200

200 - Other
1340 83.00

8/19/25

Total Selling Units:	51
Total Sales	171.50
Total Discount	-0.00
Total Content	171.50
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**171.50**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3718975	Aug 19 2025	0	171.50
		Total Balance	**171.50**

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

Customer Signature:

Driver Signature:

T. Flick

01 - T. FLICK

SECTION 561.42, FLORIDA STATUES, 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.

1000 - Golf Operating Account
Check Register for Aug 1/25 thru Aug 31/25
Regular Checks

Check	Issued to:	Date	Check Amount	Note
16569	TABLE TOP LINEN RENTAL	Jun 11/25	-299.42	CancAug14
16677	ACUSHNET COMPANY	Aug 4/25	834.57	
16678	AT&T MOBILITY	Aug 4/25	122.53	
16679	CALLAWAY GOLF	Aug 4/25	1,899.05	
16680	CINTAS CORPORATION	Aug 4/25	724.54	
16681	DYNAMIC BRANDS	Aug 4/25	616.37	
16682	ECOLAB PEST ELIM DIV	Aug 4/25	318.02	
16683	HELGET GAS PRODUCTS INC	Aug 4/25	30.90	
16684	ODP BUSINESS SOLUTIONS, LLC	Aug 4/25	78.55	
16685	POSTAL DESIGN LLC	Aug 4/25	200.00	
16686	SHARE CORPORATION	Aug 4/25	214.98	
16687	SHARP ENERGY	Aug 4/25	763.81	
16688	STOCKTON CARTER	Aug 4/25	117.17	
16689	SYSCO JACKSONVILLE INC	Aug 4/25	2,396.44	
16690	TABLE TOP LINEN RENTAL	Aug 4/25	302.58	
16691	US FOODSERVICE	Aug 4/25	10,094.23	
16692	ACUSHNET COMPANY	Aug 11/25	111.11	
16693	CAPITOL DOCUMENT SOLUTIONS	Aug 11/25	723.60	
16694	CALLAWAY GOLF	Aug 11/25	779.28	
16695	CINTAS CORPORATION	Aug 11/25	589.83	
16696	CUTTER & BUCK	Aug 11/25	677.19	
16697	W.W. GAY MECHANICAL CONTRACTOR INC	Aug 11/25	1,431.69	
16698	HELGET GAS PRODUCTS INC	Aug 11/25	152.66	
16699	HOOD GUYZ	Aug 11/25	595.00	
16700	KIMBALL-MIDWEST	Aug 11/25	2,529.54	
16701	New Frontiers, LLC DBA Turn-Key Jax	Aug 11/25	800.00	
16702	PAUL MURRAY OIL INC	Aug 11/25	1,399.22	
16703	SCNS SPORTS FOODS INC	Aug 11/25	180.48	
16704	SYSCO JACKSONVILLE INC	Aug 11/25	2,508.41	
16705	TABLE TOP LINEN RENTAL	Aug 11/25	602.00	
16706	ULINE	Aug 11/25	430.41	
16707	US FOODSERVICE	Aug 11/25	8,641.40	
16708	WESCOTURF SUPPLY INC	Aug 11/25	17.44	
16709	BULLOCH FERTILIZER CO INC	Aug 14/25	5,197.09	
16710	CALLAWAY GOLF	Aug 14/25	1,468.08	
16711	CINTAS CORPORATION	Aug 14/25	589.83	
16712	DYNAMIC BRANDS	Aug 14/25	782.25	
16713	HELGET GAS PRODUCTS INC	Aug 14/25	213.85	
16714	KUHN FLOWERS	Aug 14/25	400.00	
16715	MR ROOTER PLUMBING OF ORANGE PARK	Aug 14/25	1,200.00	
16716	PIKE CREEK TURF INC	Aug 14/25	1,292.26	
16717	SCNS SPORTS FOODS INC	Aug 14/25	485.44	
16718	SHARP ENERGY	Aug 14/25	752.75	
16719	SITEONE LANDSCAPE SUPPLY LLC	Aug 14/25	2,988.85	
16720	SIMPLOT TURF & HORTICULTURE	Aug 14/25	1,320.00	
16721	STRATE WELDING	Aug 14/25	33.24	
16722	SYSCO JACKSONVILLE INC	Aug 14/25	2,102.64	

Check	Issued to:	Date	Check Amount	Note
16723	TABLE TOP LINEN RENTAL	Aug 14/25	302.58	
16724	TAYLOR MADE GOLF CO INC	Aug 14/25	224.20	
16725	TROON GOLF LLC	Aug 14/25	1,554.75	
16726	TWC SERVICES	Aug 14/25	925.39	
16727	US FOODSERVICE	Aug 14/25	6,039.31	
16728	1492 INC/PREMIER CAPITAL CIGAR	Aug 21/25	456.76	
16729	BRENNAN GOLF SALES	Aug 21/25	1,179.71	
16730	CALLAWAY GOLF	Aug 21/25	1,275.34	
16731	CDS FUNDING LLC	Aug 21/25	303.00	
16732	CINTAS CORPORATION	Aug 21/25	661.83	
16733	CLAY CO UTILITY AUTHORITY	Aug 21/25	3,288.67	
16734	CLAY ELECTRIC COOPERATIVE	Aug 21/25	98.96	
16735	CUTTER & BUCK	Aug 21/25	1,242.94	
16736	ERNIE CRUZ	Aug 21/25	75.00	
16737	EZLINKS GOLF	Aug 21/25	737.50	
16738	GMAP CONSTRUCTION INC.	Aug 21/25	2,750.00	
16739	HALIFKO JOE	Aug 21/25	201.10	
16740	HELGET GAS PRODUCTS INC	Aug 21/25	213.85	
16741	HOME DEPOT CREDIT SERVICES	Aug 21/25	939.74	
16742	KIMBALL-MIDWEST	Aug 21/25	95.38	
16743	LOGICALLY	Aug 21/25	940.59	
16744	PAUL MURRAY OIL INC	Aug 21/25	513.85	
16745	PNC EQUIPMENT FINANCE	Aug 21/25	10,971.88	
16746	POSTAL DESIGN LLC	Aug 21/25	362.50	
16747	SAVE THE MOMENT	Aug 21/25	85.00	
16748	SYSCO JACKSONVILLE INC	Aug 21/25	2,834.91	
16749	TABLE TOP LINEN RENTAL	Aug 21/25	602.00	
16750	US FOODSERVICE	Aug 21/25	7,950.54	
16751	AT&T MOBILITY	Aug 28/25	121.57	
16752	CAPITOL DOCUMENT SOLUTIONS	Aug 28/25	7.95	
16753	CINTAS CORPORATION	Aug 28/25	801.03	
16754	CUTTER & BUCK	Aug 28/25	2,642.63	
16755	FISH WINDOW CLEANING	Aug 28/25	240.00	
16756	HARRELL S LLC	Aug 28/25	232.50	
16757	LUXOTTICA USA LLC	Aug 28/25	1,202.95	
16758	PAUL MURRAY OIL INC	Aug 28/25	476.06	
16759	RICK BARR	Aug 28/25	360.00	
16760	SHARP ENERGY	Aug 28/25	839.80	
16761	SYSCO JACKSONVILLE INC	Aug 28/25	1,858.63	
16762	TWC SERVICES	Aug 28/25	793.33	
16763	US FOODSERVICE	Aug 28/25	7,888.26	
16764	VEREENS TURF PRODUCTS	Aug 28/25	1,096.64	
	Total Regular Checks Issued		124,798.49	

===== 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	
920852871		06/24/25	06/24/25	05/02/25	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3028119320	05A	63370717	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
09/07/25

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
69567L Woven Belt Khaki/Stone Long	2	EA	$25.00					$25.00	$50.00
69567R Woven Belt Khaki/Stone Regular	2	EA	$25.00					$25.00	$50.00
Total Shipped Qty.	4								

Net Order Total	$100.00
Shipping and Handling Total	$11.11
Total Invoice	$111.11

If paid by 08/23/25 deduct discount of $ 5.00 (5.00 %) – REMIT $106.11

2275-000 111.12
1320-000 (.01)

1320-100

SB 7/1

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

PLEASE SEND REMITTANCE TO:

Callaway

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

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	940332318	05/14/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
09/11/25	N120	126.70

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	940332318	05/14/25	2025 Hats :2	Net Due 120 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	09/20/24	LG00014151	Ernie	GRD/STO		09/11/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	842942259							
10	52242695_VC	HW CG TRAINING AID BLK 24 LGO	6	6		20.00	0.12	17.60	105.60
	Customization Charge							1.50	9.00
	Logo/US406808-005/Color Coordinate/								
	LEFT SIDE PANEL HAT								
	01 Same Logo as the rest of th 02:e hats on this order								
	TRACKING NO	1ZW765X90341844003							

2275-000
1320-120

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	114.60
FRT CHARGE	14.10
TOTAL DUE	126.70

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.

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	940340019	05/14/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
09/11/25	N120	**128.70**

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		940340019		05/14/25		2025 Hats :2			Net Due 120 days	
REP	ORDER DATE	ORDER #		CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1895	09/20/24	LG00014151		Emie		GRD/STD				09/11/25
ITEM	STOCK NUMBER	DESCRIPTION		ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	842961097								
10	52242895_VC	HW CG TRAINING AID WHT 24 LGO		6	6		20.00	0.12	17.60	105.60
	Customization Charge								1.50	9.00
	Logo/US406808-004/Color Coordinate/									
	LEFT SIDE PANEL HAT									
	01.e hats on this order 02 Same Logo as the rest of th									
	TRACKING NO	1ZW765X90341668721								

2275-000

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN		
				SUBTOTAL	114.60
				FRT CHARGE	14.10
				TOTAL DUE	128.70

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.

INVOICE

PLEASE SEND REMITTANCE TO:

Callaway

P.O. BOX 9062
CARLSBAD, CA 92018-9062
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

ACCOUNT #	INVOICE #	INVOICE DATE
23061	940784367	07/12/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
09/10/25	N60	521.88

2275-000 521.76
1325-000 .12

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	940784367	07/12/25	CT Stripe	Net Due 60 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	05/13/25	4OD1333348		GRD/STD		09/10/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	843485761							
10	843706112837 7	BL CG CHRM TR 24 36D YLW STRP 12B PK	6	6		48.00	0.12	42.24	253.44
20	843226112837 7	BL CG CHRM TR X 24 36D YLW STRP 12B PK	6	6		48.00	0.12	42.24	253.44
	TRACKING NO	1ZC1H6110321252177							

1325-150
CR
$3 7/22

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	506.88
FRT CHARGE	15.00
TOTAL DUE	521.88

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

Callaway

P.O. BOX 9062
CARLSBAD, CA 92018-9062
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

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

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

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

CYLINDER RENTAL INVOICE

INVOICE
0002392365
PAGE NUMBER
1
INVOICE DATE
07/31/25
CUSTOMER
50980
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 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

Inv Type	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
R	I20	20# CYL			1	0	0	1	0	1	9.64	9.64
R	IK	K CYL			2	0	0	2	0	2	9.64	19.28
R	R55	RENTAL 550# BULK CO2			1	0	0	1	0	1	113.79	113.79
F	HZ	HAZMAT CHARGES (PER									9.95	9.95

MANAGE YOUR ACCOUNT
PAY YOUR INVOICES
PLACE AN ORDER
ALL ONLINE AT:
www.helgetgas.com

240 - 7746

SB 8/5

TAX: .00

INVOICE TYPE	TOTAL VALUE OF CYLINDERS	TOTAL	152.66
R - RENTAL D - DEMURRAGE			

%%VER/PSF 80.10.0.

7610-400

KIMBALL MIDWEST

INVOICE

PLEASE PAY FROM THIS INVOICE
ORIGINAL

INVOICE NO.
103382614
ORDER NO.
20730630
ACCOUNT NO.
087785

TERMS: 1% 10 DAYS NET 30 DAYS

LATE PAYMENT FEE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED ON ALL BALANCES 30 DAYS OLD

REMIT TO: KIMBALL MIDWEST
DEPT. L-2780
COLUMBUS, OHIO 43260-2780
(614-219-6100)
WWW.KIMBALLMIDWEST.COM

SOLD TO:
SOUTH VILLAGE COMMUNITY DBA EA
890 OAKLEAF PLANTATION PKWY

ORANGE PARK FL 32065

SHIP TO:
EAGLE LANDING GOLF MAINTENANCE
890 OAKLEAF PLANTATION PKWY
JON ROE
ORANGE PARK FL 32065

DATE	SALES REPRESENTATIVE	PURCHASE ORDER NO.	SHIPPED VIA & DATE
5/19/2025	Oslin #5ZG		U UPS GROUND 5/19/2025

ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		402680U ASSORTMENT		184.00
1	1		842240S SOCK ADAPT		19.99
50	50		54225 HOSE		196.50
			THIS IS IN REGARDS TO INVOICE 102995942		
			CUSTOMER IS TAX EXEMPT		
			DISCOUNT: 38.05CR		
			To help us correctly process your payment, please include invoice number on your remittance advice		
			Payment by credit card after time of invoice incurs an additional fee.		
			Orders less than $75 may be subject to $15 Shipping & Handling charge		
			Thank you for your business! Payment is due by 06/18/2025		
			Please mail payment by 06/11/2025		

You acknowledge and agree that, by placing this order, all information provided you by Kimball Midwest herein is confidential and is the property of Midwest Motor Supply Co., Inc. d/b/a Kimball Midwest. You further agree that this information is for your internal use only and will not be copied, reproduced, distributed or disclosed by you and/or your organization without the prior written consent from Kimball Midwest.

CARRIERS RECEIPT IN GOOD ORDER CONSTITUTES DELIVERY AND CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY CUSTOMER

GOODS RETURNED WITHOUT OUR CONSENT WILL POSITIVELY NOT BE ACCEPTED
DEBTOR IS LIABLE FOR UNUSUAL AND CUSTOMARY COLLECTION CHARGES
ALL CHECKS MUST BE MADE PAYABLE ONLY TO "KIMBALL MIDWEST"

ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
362.44				362.44

We Appreciate Your Business PLEASE REMIT THIS AMOUNT

7610-400

KIMBALL MIDWEST

REMIT TO: KIMBALL MIDWEST
DEPT. L-2780
COLUMBUS, OHIO 43260-2780
(614-219-6100)
WWW.KIMBALLMIDWEST.COM

INVOICE

PLEASE PAY FROM THIS INVOICE
ORIGINAL

INVOICE NO.
103382796
ORDER NO.
20730672
ACCOUNT NO.
087785

TERMS: 1% 10 DAYS NET 30 DAYS

LATE PAYMENT FEE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED ON ALL BALANCES 30 DAYS OLD

SOLD TO:
SOUTH VILLAGE COMMUNITY DBA EA
890 OAKLEAF PLANTATION PKWY

ORANGE PARK FL 32065

SHIP TO:
EAGLE LANDING GOLF MAINTENANCE
890 OAKLEAF PLANTATION PKWY
JON ROE
ORANGE PARK FL 32065

DATE	SALES REPRESENTATIVE	PURCHASE ORDER NO.	SHIPPED VIA & DATE
5/19/2025	Oslin #5ZG		U UPS GROUND 5/19/2025

ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION		UNIT PRICE	AMOUNT
1	1		831269	Sharpener		24.78
100	100		BSN331	TERMINAL		50.83
100	100		CSN346	TERMINAL		73.67
50	50		BSS3210NB	TERMINAL		35.45
50	50		BMCT5	TERMINAL		32.74
100	100		B7522	TERMINAL		70.51
100	100		26678	CABLE TIE		15.76
100	100		26681	CABLE TIE		25.57
100	100		26684	CABLE TIE		41.16
50	50		26683	CABLE TIE		27.80
1	1		80207	EPOXY		13.70
			To help us correctly process your payment, please include invoice number on your remittance advice			
			Payment by credit card after time of invoice incurs an additional fee.			
			Orders less than $75 may be subject to $15 Shipping & Handling charge			
			Thank you for your business! Payment is due by 06/18/2025			
			Please mail payment by 06/11/2025			

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ALL CHECKS MUST BE MADE PAYABLE ONLY TO "KIMBALL MIDWEST"

ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
411.97				411.97

We Appreciate Your Business PLEASE REMIT THIS AMOUNT

7610-400

KIMBALL MIDWEST

REMIT TO: KIMBALL MIDWEST
DEPT. L-2780
COLUMBUS, OHIO 43260-2780
(614-219-6100)
WWW.KIMBALLMIDWEST.COM

INVOICE

PLEASE PAY FROM THIS INVOICE
ORIGINAL

INVOICE NO
103544261
ORDER NO.
533725ZG
ACCOUNT NO
087785

TERMS: 1% 10 DAYS NET 30 DAYS

LATE PAYMENT FEE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED ON ALL BALANCES 30 DAYS OLD

SOLD TO:
SOUTH VILLAGE COMMUNITY DBA EA
890 OAKLEAF PLANTATION PKWY

ORANGE PARK FL 32065

SHIP TO:
EAGLE LANDING GOLF MAINTENANCE
890 OAKLEAF PLANTATION PKWY
JON ROE
ORANGE PARK FL 32065

DATE	SALES REPRESENTATIVE	PURCHASE ORDER NO.	SHIPPED VIA & DATE
7/10/2025	Oslin #5ZG		U UPS GROUND 7/10/2025

ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION		UNIT PRICE	AMOUNT
10	10		833741C	Gloves		176.70
100	100		380406	CAP SCREW		28.91
100	100		343805	NUT		25.46
12	12		80708C	DEGREASER		194.76
25	25		380612J	CAP SCREW		19.00
			UPS GROUND 1ZAX27760311137242 WGT: 15			
			UPS GROUND 1ZAX27760311137260 WGT: 20			
			To help us correctly process your payment, please include invoice number on your remittance advice			
			Payment by credit card after time of invoice incurs an additional fee.			
			Orders less than $75 may be subject to $15 Shipping & Handling charge			
			Thank you for your business! Payment is due by 08/09/2025			
			Please mail payment by 08/02/2025			

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CARRIERS RECEIPT IN GOOD ORDER CONSTITUTES DELIVERY AND CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILLED BY CUSTOMER

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ALL CHECKS MUST BE MADE PAYABLE ONLY TO "KIMBALL MIDWEST"

ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
444.83				444.83

We Appreciate Your Business PLEASE REMIT THIS AMOUNT

7610-400

KIMBALL MIDWEST

REMIT TO: KIMBALL MIDWEST
DEPT. L-2780
COLUMBUS, OHIO 43260-2780
(614-219-6100)
WWW.KIMBALLMIDWEST.COM

INVOICE

PLEASE PAY FROM THIS INVOICE
ORIGINAL

INVOICE NO.
103395958
ORDER NO
20732136
ACCOUNT NO
087785

TERMS: 1%, 10 DAYS
NET 30 DAYS

LATE PAYMENT FEE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED ON ALL BALANCES 30 DAYS OLD

SOLD TO:
SOUTH VILLAGE COMMUNITY DBA EA
890 OAKLEAF PLANTATION PKWY

ORANGE PARK FL 32065

SHIP TO:
EAGLE LANDING GOLF MAINTENANCE
890 OAKLEAF PLANTATION PKWY
JON ROE
ORANGE PARK FL 32065

DATE	SALES REPRESENTATIVE	PURCHASE ORDER NO.	SHIPPED VIA & DATE
5/22/2025	Oslin #5ZG		U UPS GROUND 5/22/2025

ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION	UNIT PRICE	AMOUNT
3	3		22817S STRIPPER		43.32
6	6		83860 HEX KEY		57.06
1	1		837101 First Aid		481.28
			DISCOUNT 53.84CR		
			To help us correctly process your payment, please include invoice number on your remittance advice		
			Payment by credit card after time of invoice incurs an additional fee.		
			Orders less than $75 may be subject to $15 Shipping & Handling charge		
			Thank you for your business! Payment is due by 06/21/2025		
			Please mail payment by 06/14/2025		

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ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
527.82				527.82

We Appreciate Your Business PLEASE REMIT THIS AMOUNT

7610-400

KIMBALL MIDWEST

REMIT TO: KIMBALL MIDWEST
DEPT. L-2780
COLUMBUS, OHIO 43260-2780
(614-219-6100)
WWW.KIMBALLMIDWEST.COM

INVOICE

PLEASE PAY FROM THIS INVOICE
ORIGINAL

INVOICE NO.
103382648
ORDER NO.
20730639
ACCOUNT NO.
087785

TERMS: 1% 10 DAYS
NET 30 DAYS

LATE PAYMENT FEE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED ON ALL BALANCES 30 DAYS OLD

SOLD TO:
SOUTH VILLAGE COMMUNITY DBA EA
890 OAKLEAF PLANTATION PKWY

ORANGE PARK FL 32065

SHIP TO:
EAGLE LANDING GOLF MAINTENANCE
890 OAKLEAF PLANTATION PKWY
JON ROE
ORANGE PARK FL 32065

DATE	SALES REPRESENTATIVE	PURCHASE ORDER NO.	SHIPPED VIA & DATE
5/19/2025	Oslin #5ZG		U UPS GROUND 5/19/2025

ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION	UNIT PRICE	AMOUNT
3	3		834623 GLOVES		96.78
7	7		834625 GLOVES		225.82
			DISCOUNT: 32.26CR		
			To help us correctly process your payment, please include invoice number on your remittance advice		
			Payment by credit card after time of invoice incurs an additional fee.		
			Orders less than $75 may be subject to $15 Shipping & Handling charge		
			Thank you for your business! Payment is due by 06/18/2025		
			Please mail payment by 06/11/2025		

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ALL CHECKS MUST BE MADE PAYABLE ONLY TO "KIMBALL MIDWEST"

ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
290.34				290.34

We Appreciate Your Business PLEASE REMIT THIS AMOUNT

7610-400

KIMBALL MIDWEST

REMIT TO: KIMBALL MIDWEST
DEPT. L-2780
COLUMBUS, OHIO 43260-2780
(614-219-6100)
WWW.KIMBALLMIDWEST.COM

INVOICE

PLEASE PAY FROM THIS INVOICE
ORIGINAL

INVOICE NO.
103420382
ORDER NO.
533095ZG
ACCOUNT NO.
087785

TERMS: 1% 10 DAYS
NET 30 DAYS

LATE PAYMENT FEE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED ON ALL BALANCES 30 DAYS OLD

SOLD TO:
SOUTH VILLAGE COMMUNITY DBA EA
890 OAKLEAF PLANTATION PKWY

ORANGE PARK FL 32065

SHIP TO:
EAGLE LANDING GOLF MAINTENANCE
890 OAKLEAF PLANTATION PKWY
JON ROE
ORANGE PARK FL 32065

DATE	SALES REPRESENTATIVE	PURCHASE ORDER NO.	SHIPPED VIA & DATE
5/30/2025	Oslin #5ZG		U UPS GROUND 5/30/2025

ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION	UNIT PRICE	AMOUNT
4	4		832837CS TOWELL		75.56
12	12		801510C CLEANER		106.80
			UPS GROUND 1ZAX27760311080688 WGT: 15		
			UPS GROUND 1ZAX27760311081589 WGT: 12		
			To help us correctly process your payment, please include invoice number on your remittance advice		
			Payment by credit card after time of invoice incurs an additional fee.		
			Orders less than $75 may be subject to $15 Shipping & Handling charge		
			Thank you for your business! Payment is due by 06/29/2025		
			Please mail payment by 06/22/2025		

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ALL CHECKS MUST BE MADE PAYABLE ONLY TO "KIMBALL MIDWEST"

ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
182.36				182.36

We Appreciate Your Business PLEASE REMIT THIS AMOUNT

7610-400

KIMBALL MIDWEST

REMIT TO: KIMBALL MIDWEST
DEPT. L-2780
COLUMBUS, OHIO 43260-2780
(614-218-6100)
WWW.KIMBALLMIDWEST.COM

INVOICE

PLEASE PAY FROM THIS INVOICE
ORIGINAL

INVOICE NO.
103382561
ORDER NO.
20730625
ACCOUNT NO.
087785

TERMS: 1% 10 DAYS NET 30 DAYS

LATE PAYMENT FEE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED ON ALL BALANCES 30 DAYS OLD

SOLD TO:
SOUTH VILLAGE COMMUNITY DBA EA
890 OAKLEAF PLANTATION PKWY

ORANGE PARK FL 32065

SHIP TO:
EAGLE LANDING GOLF MAINTENANCE
890 OAKLEAF PLANTATION PKWY
JON ROE
ORANGE PARK FL 32065

DATE	SALES REPRESENTATIVE	PURCHASE ORDER NO.	SHIPPED VIA & DATE
5/19/2025	Oslin #5ZG		U UPS GROUND 5/19/2025

ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION	UNIT PRICE	AMOUNT
10	10		833741C Gloves		176.70
12	12		80744CN LUBRICANT		133.08
			To help us correctly process your payment, please include invoice number on your remittance advice		
			Payment by credit card after time of invoice incurs an additional fee.		
			Orders less than $75 may be subject to $15 Shipping & Handling charge		
			Thank you for your business! Payment is due by 06/18/2025		
			Please mail payment by 06/11/2025		

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ALL CHECKS MUST BE MADE PAYABLE ONLY TO "KIMBALL MIDWEST"

ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
309.78				309.78

We Appreciate Your Business PLEASE REMIT THIS AMOUNT

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 833-298-0514
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 #	4239127474
INVOICE DATE	08/05/2025
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	14	11.246	157.44	N
	X2650	WET MOP LARGE-		01	F	2	2.247	4.49	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	18	5.623	101.21	N
	X9213	SANIS SCREEN SERVICE		01	F	9	2.811	25.30	N
			SUBTOTAL					580.75	
		SERVICE CHARGE						9.08	N
		SUBTOTAL						589.83	
		TAX	1460-000 -200.00					(0.00)	
		TOTAL USD	1470-000 200.00					589.83	

LINEN -
240-7465 - 137.34

240-7440 — 102.47

TOTAL ADJUST. 200-7440 — 100.00

TAX ADJUST. 400-7440 - 50.00

NET TOTAL 450-7440-100.00
600-7440-100.00

SB 8/5

Ray 8/5/25

CUSTOMER TOTAL CURRENT: 1309.88 PAST DUE: 574.10 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

CAPITOL
DOCUMENT SOLUTIONS

CONTRACT INVOICE

Invoice Number: 498921
Invoice Date: 07/17/2025

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	08/16/2025	$ 723.60	**$ 723.60**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
SV00-02	Jim Hahn 904-637-0648	$ 673.67		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 06/15/2025 to 07/14/2025 overage period	$665.72 **
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	14,415		14,359	2,500	11,859	$0.007000	$83.01
Color	1056648 - Colo	42	14,434			2,[illegible]	11,892	$0.049000	$582.71
									$665.72

7540-500
SB 8/5

Tax ID#26-3755218
DUNS #004769165

Thank you for your business!

Invoice Subtotal:	$673.67
FL - 7.5%	$49.93
Total Tax:	$49.93
Invoice Total:	**$723.60**

ULINE

SHIPPING SUPPLY SPECIALISTS

1-800-295-5510
uline.com
PO Box 88741 • Chicago IL 60680-1741

INVOICE NO. 195955721

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2013

YOUR ORDER # 39252650

SOLD TO:

MDG2017 00002639 1 AB 064 1 8787681
SOUTH VILLAGE COMMUNITY DEVELO
DBA EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

SHIP TO:

SOUTH VILLAGE COMMUNITY DEVELO
DBA EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

U100-9-201

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
8787681	JOE	UPS GROUND	7/29/25	7/29/25	NET 30 DAYS	7/29/25

QUANTITY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA		H-5816	41" SINGLE PIPE CLOTHING RACK ATTN: JOE HALIFKO	195.00	195.00
2	CT		S-18039WAL	17" WALNUT WOOD HANGER 50/CT	69.00	138.00
1	EA		H-3564	CHROME HANGER STACKER THIS ITEM AT NO CHARGE	.00	.00
1	EA		H-11604	LIGHTED FAN THIS ITEM AT NO CHARGE	.00	.00

7400 -500

SB 8/5

ORDER PLACED BY: JOE HALIFKO

INTERNET /I

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
333.00	24.98	72.43	430.41

PLEASE PAY FROM THIS INVOICE
REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
SOUTH VILLAGE COMMUNITY DEVELO	8787681	195955721	7/29/25	430.41

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE $ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO BOX 88741
CHICAGO IL 60680-1741

D8787681019595572125072900000430416

NNNNNN 01 01 002639 002985P

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: RO168657
Invoice Date: 07/23/2025 11:12:49 AM
Delivery Date: 07/23/2025 11:12:49 AM

Amount Due: $814.27
Due Date: 08/22/2025

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

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

HM DOT- Name, Class, ID, Group Product	Product Description	Delivered Quantity	Unit Price	Extended Price
Carrier: PMO	Vehicle: none	Salesperson: none		
Order Number: RO168657	Purchase Order Number: none	BOL Number: RO168657		
231/Bulk	Dyed Ultra Low Sulfur Diesel	151.3000	$3.09440	$468.18
			Tax:	$4.21
			Total This Item:	$472.39
			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: RO168657	Purchase Order Number: none	BOL Number: RO168657		
065/Bulk	Regular Gasoline/Bulk	115.2000	$2.38420	$274.66
			Tax:	$67.22
			Total This Item:	$341.88
			NET 30 Terms:	$0.00

7440-400
SB 8/5

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		$0.27	No
Federal Gas Excise Tax		$21.08	No
Fed Envir Fee - 10% Ethanol		$0.22	No
Fed Envir Fee - Diesel		$0.32	No
Florida Fuel Tax		$24.91	No
Florida Pollution Fee		$5.52	No
Florida Local Option Tax		$6.91	No
Florida S.C.E.T.S.		$11.17	No
Florida Sales Tax	85-8012933826C-7	$0.00	Yes
Clay Co SUR Tax	85-8012933826C-7	$0.00	Yes
Fed Superfund Recovery - Diesel		$0.61	No
Fed Superfund Recovery - 10% Ethanol		$0.42	No

No terms discount available for this invoice.

Products Total:	$742.84
Shipping / Freight Total:	$0.00
Header Freight Surcharge:	$0.00
Tax Total:	$71.43
Invoice Total:	$814.27
Discount Total:	$0.00
Net Invoice Total:	$814.27
Total Due:	$814.27

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: 168958
Invoice Date: 07/30/2025 12:44:42 PM
Delivery Date: 07/30/2025 12:44:42 PM

Amount Due: $584.95
Due Date: 08/29/2025

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: 168958	Purchase Order Number: none		BOL Number: 168958		
065/Bulk	Regular Gasonline/Bulk		150.6000	$2.47050	$372.06
				Tax:	$87.89
				Total This Item:	$459.95
				NET 30 Terms:	$0.00
Carrier: PMO	Vehicle: none		Salesperson: none		
Order Number: 168958	Purchase Order Number: none		BOL Number: 168958		
PMO Service Fee	PMO Service Fee		1.0000	$125.00000	$125.00
				NET 30 Terms:	$0.00

7740-400

SB 8/5

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		$0.15	No
Federal Gas Excise Tax		$27.56	No
Fed Envir Fee - 10% Ethanol		$0.29	No
Florida Fuel Tax		$32.57	No
Florida Pollution Fee		$3.12	No
Florida Local Option Tax		$9.04	No
Florida S.C.E.T.S.		$14.61	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		$0.55	No

No terms discount available for this invoice.

Products Total:	$497.06
Shipping / Freight Total:	$0.00
Header Freight Surcharge:	$0.00
Tax Total:	$87.89
Invoice Total:	$584.95
Discount Total:	$0.00
Net Invoice Total:	$584.95
Total Due:	$584.95

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
06/18/2025	0151589	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
$1204.00	$0.00	$605.16	$299.42	$299.42	$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 6/18/2025 10:37:45AM

7465-240

Invoice

TABLETOP
LINEN RENTAL

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
07/30/2025	0155690	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	$2.2500	$4.50	0	$0.00	$4.50
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		$15.98		$0.00	$15.98
			Delivery Charge						$0.00		$15.70		$0.00	$15.70

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
$1204.00	$605.16	$0.00	$598.84	$0.00	$0.00	$0.00

Office Adj.:	$0.00	Subtotal:	$302.58	Rte. Adj.:	$0.00
Tax Adj.:	$0.00	Sales Tax:	$0.00	Tax Adj.:	$0.00
Net Adj.:	$0.00	Prebill:	$302.58	Net Adj.:	$0.00

Comment: _____

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

Net Charge: $302.58

Received By: _____ NTS 7/30/2025 10:58:05AM

7/29/25

240-7465 (new

513 8/5

Cutter & Buck
Renton, WA

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

Invoice

0098729936

07/25/2025

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: $677.19

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0098729936	07/25/2025	F25 10/1/25	07/24/2025	0089399947

Order No.	Ship To	Payment Terms	Due Date	Sold To
7725249	0001013241	Net due in 30 days	08/24/2025	1013241

Item	Material	Description	Quantity	Unit Price	Amount
100	MCK01284WHTR	Pike Eco Symmetry Print Recycled Polo	4	$29.00	$116.00
	M 1 L 2 XL 1				
	61038: EAGLE LANDING				
200	MCK01343POL	Pike Eco Diamond Dot Print Polo	4	$29.00	$116.00
	M 1 L 1 XL 1 XXL 1				
	61038: EAGLE LANDING				
300	MCK01346TBWH	Forge Eco Fine Line Stripe Recycled Polo	4	$27.30	$109.20
	M 1 L 1 XL 1 XXL 1				
	61038: EAGLE LANDING				
400	MCK01346WHPOL	Forge Eco Fine Line Stripe Recycled Polo	4	$27.30	$109.20
	M 1 L 2 XL 1				
	61038: EAGLE LANDING				
500	MCK01347CNC	Coastline Epic Comfort Eco Quarter Zip	4	$23.90	$95.60
	M 1 L 2 XL 1				
	61038: EAGLE LANDING				
600	MCK01347TBL	Coastline Epic Comfort Eco Quarter Zip	4	$23.90	$95.60
	M 1 L 1 XL 1 XXL 1				
	61038: EAGLE LANDING				

2275-000 677.28
1320-000 (.09)

1320-100

SB 8/5



Cutter & Buck
Renton, WA

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

Invoice

0098729936

07/25/2025

Bill To: Customer # 0001013241

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

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

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

Total Due: $677.19

Amount Paid:

Please Submit This Stub with Payment

Invoice No	Invoice Date	Purchase Order No	Purchase Order Date	Packing List No
0098729936	07/25/2025	F25 10/1/25	07/24/2025	0089399947

Order No	Ship To	Payment Terms	Due Date	Sold To
7725249	0001013241	Net due in 30 days	08/24/2025	1013241

Total Quantity	24	Subtotal	$641.60
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	$35.59
No. of Container	1	Tax	$0.00
Weight	13.62	**Total**	$677.19

INVOICE

HOOD GUYZ
7711 N. Military Trail
Palm Beach Gardens, FL 33410

bjames@hoodguyz.com
+1 (844) 461-8716
www.hoodguyz.com

Bill to
Bryan Nickell
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Ship to
Bryan Nickell
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Invoice details
Invoice no.: 213409900
Terms: Due on receipt
Invoice date: 07/30/2025
Due date: 07/30/2025

#	Product or service	Description	Qty	Rate	Amount
1	**10001**	Hood Exhaust System Cleaning	1	$595.00	$595.00

Total **$595.00**

Note to customer

NOTICE: Customer or customer's employee/rep acknowledges that performance of the kitchen exhaust cleaning has been completed and the kitchen was left clean and in satisfactory condition. Claims of unsatisfactory workmanship must be made within 48 hours.

In the event of nonpayment, finance, interest, and collection/attorney fees are applicable. Should this file require a collections/legal effort to remedy, any prior discounts applied will no longer be honored. Please remit payment by the above reference due date to avoid such penalties. We appreciate your immediate attention to this matter.

240-7610 = 595.00
513 8/5

SCNS Sports Foods

SCNS Inc
966 N Amelia Ave
San Dimas CA 91773

Invoice

Date	Invoice #
7/24/2025	231818

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

P.O. Number	Terms	Rep	Ship	F.O.B.
	Net 30	SS	7/24/2025	

Quantity	Item Code	SKU	Description	Price Each	Class	Amount
1	Plus+ Chocol...	9857904012	Plus+ Chocolate Peanut	18.00		18.00T
1	Plus+ Oatme...	9857904011	Plus+ Oatmeal Raisin	18.00		18.00T
1	High Protein ...	9857903019	High Protein Dark Chocolate Car	21.60		21.60T
1	Plus+ Chocol...	9857904014	Plus+ Chocolate Peanut Caramel	14.40		14.40T
1	Plus+ Peanut...	9857904013	Plus+ Peanut Honey	14.40		14.40T
1	Beef Jerky C...	898579002217	Beef Jerky Cracked Black Pepper	36.00		36.00T
1	Beef Jerky Sr...	898579092225	Beef Jerky Sriracha	36.00		36.00T
1	1st Tee Drink...	898579030128	1st Tee Drink Mix Mixed Berry	11.04		11.04T
1	1st Tee Drink...	898579030111	1st Tee Drink Mix Lemon Lime	11.04		11.04T
1	Mixed Box	MB550	Mixed Box	0.00		0.00T
1	3-Tier Golf R...	215-74	3-Tier Golf Rack- Plus	0.00		0.00T

Total	$180.48
Balance Due	$180.48

Phone #	E-mail
888-638-8686 ext 1...	melissa@golfenergybar.com

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~~240~~ 1340 = 180.48

313 8/5

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
8/02/25			
TRUCK STOP 616 /002	784966	583370872 9	3
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1301756 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

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

DSC	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS CODE	QTY
					DISPENSER BEVERAGE									
D	1	CS		15GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB	04250010	4090593	110.15		110.15				
D	1	CS		15GAL	COCACOL SYRUP COKE DIET 5X1 BIB	04240010	4273546	110.15		110.15				
D	1	CS		12.5GAL	BARQS SYRUP ROOT BEER BIB	15400298	6665467	57.45		57.45				
					GROUP TOTAL****					277.75				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE					11.36-	*			
					CHGS FOR FUEL SURCHARGE					6.00				
	ORDER SUMMARY				: 3084723 3084920 3086162									

000
240-1340 = 1222.86
500-7450 = 186.55
Total = 1409.41
SB 8/5

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
3		3	2.3	126
32	11	43	39.5	785

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	1409.41
TAX TOTAL	
INVOICE TOTAL	1409.41

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 9/01/25

LAST PAGE

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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
7/30/25				
TRUCK STOP 341/012	784966	583362372	0	3
ROUTE 3736	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1301319 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

DSD	QTY	BRK	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
C	1	S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	10.40		10.40				
					GROUP TOTAL****				228.02				
					DISPENSER BEVERAGE								
D	1	CS		12.5GAL	COCACOL SYRUP PIBB XTRA 14450298	9181512	57.45		57.45				
D	1	BX	324	OZ	LUZIANN TEA BREW FILTER PACK 47900-30384	6738173	58.58		58.58				
					GROUP TOTAL****				116.03				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				10.81-	*			
					CHGS FOR FUEL SURCHARGE				6.00				
	ORDER SUMMARY				: 3078236 3078868								

000
240-1340=1023.61
240-7450=75.39
Total 1099.00
SB 8/5

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
2	1	3	1.5	42
31	13	44	40.0	696

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL 1136.44
TAX TOTAL
INVOICE TOTAL 1136.44

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

PAYABLE ON OR BEFORE 8/29/25

LAST PAGE -37.44

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

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

Invoice# 41265742
Location# 02
Date 04/22/25
Page 1 OF 1

** Invoice **
** Reprint **

309230
SLAMMER & SQUIRE GOLF COURSE
ATTN:ACCOUNTS PAYABLE
HONOURS GOLF-WGV, LLC
2 WORLD GOLF PLACE
SAINT AUGUSTINE, FL 32092

Ship To:
SLAMMER & SQUIRE GOLF COURSE
ATTN: MITCH / IRRIG MAINT
305 WORLD GOLF VILLAGE BLVD
SAINT AUGUSTINE, FL 32092

1*10

CustP/O:MITCH 4/17/25
Ord-Date:04/17/25
Billed-Date:04/22/25

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

Terms:Net 30 Days
Order# :21513793

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
363-4167	O-RING, SPECIAL BLEND,ROHS	10	10	0	6.352 EA	63.52

400-7440
SB 8/5

Paid ck 55687

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
63.52	0.00	0.00	4.13	13.31	0.00	0.00	80.96

Short paid $ 17.44

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

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #:	**913024932**
INVOICE DATE:	05/29/25
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13022906
CUSTOMER PO:	
INVOICE TOTAL:	**$ 913.67**
DUE DATE:	**06/28/25**
TERMS:	**NET 10 DAYS**

Eagle Landing Golf Club
ATTN:
3989 Eagle Landing Pkwy
Orange Park, FL 32065

For work performed at:
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY,
ORANGE PARK, FL 32065

Agreement: 20-935 **Agreement Name: Eagle Landing Golf Club Qtly HVAC Service Agreement**

Annual Agreement Amount: $10,964.00

SCHEDULED BILLING

PERIOD: 06/01/25 TO 06/30/25 $913.67

1460-000 -500.00
1470-000 500.00

$913.67 500/7610

$500.00 800/7610

SB 8/5

SUBTOTAL:	913.67
TAX:	0.00
INVOICE TOTAL:	**913.67**

REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204
904-388-2696

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #:	**913025628**
INVOICE DATE:	08/05/25
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13023529
CUSTOMER PO:	

Eagle Landing Golf Club
ATTN:
3989 Eagle Landing Pkwy
Orange Park, FL 32065

----> INVOICE TOTAL DUE: $ 268.02

DUE DATE: 09/04/25

TERMS: NET 30 DAYS

For work performed at:
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY,
ORANGE PARK, FL 32065

LABOR

DATE	DESCRIPTION	HOURS	HOUR TYPE	RATE	EXTENDED
07/21/25	CAMERON T CATES	1.50	REG	125.00	187.50
				Labor-Subtotal only:	187.50

PARTS AND MATERIALS

DATE	DESCRIPTION	RATE	EXTENDED
07/21/25	Capacitor		80.52
		Material-Subtotal only:	80.52

COMMENTS

07/21/25 Visit 479059 - CAMERON T CATES: Got asked to look at unit #4 also. Upon troubleshooting I found the condenser fan not running. I checked the capacitor. It was bad. I replaced the capacitor and turned on the unit. The condenser fan still didn't come on. I ohmed out the fan. It was grounded. Needs a new condenser fan motor. Sending a quote to repair.

500 - 7610

SB 8/5

TOTAL BEFORE TAX:	268.02
TAX:	0.00
INVOICE GRANDTOTAL:	**268.02**

Please note: Interest will accrue on past due invoices at the maximum rate allowed by law.
REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204
904-388-2696

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #:	**913025627**
INVOICE DATE:	08/05/25
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13023528
CUSTOMER PO:	

Eagle Landing Golf Club
ATTN:
3989 Eagle Landing Pkwy
Orange Park, FL 32065

----> INVOICE TOTAL DUE: $ 250.00

DUE DATE: 09/04/25

TERMS: NET 30 DAYS

For work performed at:
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY,
ORANGE PARK, FL 32065

LABOR

DATE	DESCRIPTION	HOURS	HOUR TYPE	RATE	EXTENDED
07/21/25	CAMERON T CATES	2.00	REG	125.00	250.00
				Labor-Subtotal only:	250.00

COMMENTS

07/21/25 Visit 479058 - CAMERON T CATES: Trouble shot unit #5. Found unit to have a cracked drain pan. Shawn saw how bad of shape unit number five was and that it was 19 years old. Requested quote to replace unit.

500 - 7610
JB 8/5

TOTAL BEFORE TAX:	250.00
TAX:	0.00
INVOICE GRANDTOTAL:	**250.00**

Please note: Interest will accrue on past due invoices at the maximum rate allowed by law.
REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204
904-388-2696

Turn-Key Jax
Property Solutions

ESTIMATE	#76
ESTIMATE DATE	Jul 30, 2025
TOTAL	$800.00

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

(505) 269-7490
Jcarrillo@troon.com

CONTACT US
9050 Cypress Green Dr, 101
Jacksonville, FL 32256

(904) 744-6366
accounts@turnkeyjax.com

ESTIMATE

Services	qty	unit price	amount
Three Athletic Bldgs - Carpet clean	3.0	$200.00	$600.00
Common Area - Club House - Carpet clean	1.0	$200.00	$200.00

Services subtotal: $800.00

Subtotal	$800.00
Total	**$800.00**

If you have any questions or concerns regarding the services provided, please don't hesitate to contact our office. Your satisfaction is important to us, and we're here to help. We truly appreciate your business — thank you for choosing Turnkey Jax.

1460-000 -400.00
1470-000 400.00

500 - 7660 $400

800 - 7600 $400

SB 8/5

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	665058	07/25/2025	11221140		3055	832	07/23/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	547694	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

CUSTOMER ACCEPTANCE

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**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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VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	665058	07/25/2025	11221140		3055	832	07/23/2025

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	547694	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: 07/24/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
2	2	CS	8211748	GLASS, 16 OZ WINE STEMLESS *Shipment Tracking: 883030810379, FEDEX*	LAV	24/6 EA			CS	$19.6900	$39.38

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	4.80	$39.38
DELIVERY SUMMARY TOTALS	**2**	**2**	**1**	**4.80**	**$39.38**

INVOICE SUMMARY

		Product Total	$39.38
		US Foods Direct Ship Savings	-$4.92 CR
TOTAL NET WEIGHT SHIPPED	4.80	Sales Tax Rate: 0.00	$0.00
TOTAL GROSS WEIGHT SHIPPED	6.80	**PLEASE REMIT THIS AMOUNT BY** 08/15/2025	**$34.46**

240 - 7470 = 34.46
SB 8/8

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	665060	07/25/2025	11221140		3055	832	07/23/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	548470	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: 07/24/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
2	2	EA	7329667	PAN, MFN 12 CUP ALUM *Shipment Tracking: 450991557567, FEDEX*	SUPRIOR	1 EA			EA	$24.5300	$49.06

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	3.50	$49.06
DELIVERY SUMMARY TOTALS	**2**	**2**	**1**	**3.50**	**$49.06**

INVOICE SUMMARY

		Product Total	$49.06
TOTAL NET WEIGHT SHIPPED	3.50	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	3.66	**PLEASE REMIT THIS AMOUNT BY** 08/15/2025	**$49.06**

240-7441 = 49.06
SB 8/5

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	665060	07/25/2025	11221140		3055	832	07/23/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	548470	NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen			

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	725944	07/28/2025	11221140		3055	832	07/23/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	548006	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	725944	07/28/2025	11221140		3055	832	07/23/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	548006	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: 07/24/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
3	3	CS	1019907	GLASS, GOBLET 16.25 OZ CLASSIC *Shipment Tracking: 452764645835*	LIBBEY	12 EA			CS	$32.2600	$96.78

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	24.21	$96.78
DELIVERY SUMMARY TOTALS	**3**	**3**	**1**	**24.21**	**$96.78**

INVOICE SUMMARY

		Product Total	$96.78
		US Foods Direct Ship Savings	-$3.35 CR
TOTAL NET WEIGHT SHIPPED	24.21	Sales Tax Rate: 0.00	$0.00
TOTAL GROSS WEIGHT SHIPPED	34.35	**PLEASE REMIT THIS AMOUNT BY** 08/18/2025	**$93.43**

240-7470 = 93.43
513 8/5

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	777738	07/29/2025	11221140		3055	832	07/24/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	549948	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

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FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	549948	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: 07/28/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
FROZEN											
1	1	CS	3005105	BATTER, MFN BLBRY PAIL FZN *Shipment Tracking: 440855939052, FEDEX*	PILLSBURY	18 LB			CS	$86.1200	$86.12

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
FROZEN	1	1	1	18.00	$86.12
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**18.00**	**$86.12**

INVOICE SUMMARY

		Product Total	$86.12
TOTAL NET WEIGHT SHIPPED	18.00	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	19.30	**PLEASE REMIT THIS AMOUNT BY** 08/19/2025	**$86.12**

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~~240~~ -1340 = 86.12
SB 8/5

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	822544	07/30/2025	11221140		3055	832	07/24/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	549350	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.
**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
Fuel Surcharge: For information about the fuel surcharge, go to: http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic
Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
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**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	822544	07/30/2025	11221140		3055	832	07/24/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	549350	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: 07/28/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
FROZEN											
1	1	CS	4318868	CHEESECAKE, LAWLER'S CIN SWIRL *Shipment Tracking: 440855940251, FEDEX*	LAWLER FDS	4/6.38 LB			CS	$177.0800	$177.08

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
FROZEN	1	1	1	25.50	$177.08
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**25.50**	**$177.08**

INVOICE SUMMARY

		Product Total	$177.08
TOTAL NET WEIGHT SHIPPED	25.50	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	28.15	**PLEASE REMIT THIS AMOUNT BY** 08/20/2025	**$177.08**

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~~240~~ - 1340 = 177.08
SS 8/5

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	822543	07/30/2025	11221140		3055	832	07/23/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	547693	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	822543	07/30/2025	11221140		3055	832	07/23/2025

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	547693	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: 07/26/2025

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	7835820	GLASS, MARTI 9 Z PCRBN ALIBI *Shipment Tracking: 459275491572, FEDEX*	CARLISLE	24/1 EA			CS	$113.9400	$113.94

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	6.37	$113.94
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**6.37**	**$113.94**

INVOICE SUMMARY

		Product Total	$113.94
TOTAL NET WEIGHT SHIPPED	6.37	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	6.50	**PLEASE REMIT THIS AMOUNT BY** 08/20/2025	**$113.94**

240-7470 = 113.94
SB 8/5

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	822542	07/30/2025	11221140		3055	832	07/23/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	547314	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	822542	07/30/2025	11221140		3055	832	07/23/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	547314	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: 07/26/2025

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	6707368	BUCKET, MOP & WRNGR 26 QT *Shipment Tracking: 459275493921, FEDEX*	CARLISLE	1 EA			EA	$71.2500	$71.25

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	14.40	$71.25
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**14.40**	**$71.25**

INVOICE SUMMARY

		Product Total	$71.25
TOTAL NET WEIGHT SHIPPED	14.40	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	15.40	**PLEASE REMIT THIS AMOUNT BY** 08/20/2025	**$71.25**

500-7444 = 71.25
SR, 8/5

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2222421	06/18/2025	11221140		3055	832	06/13/2025

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	452190	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: 06/12/2025

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	1138920	PLANK, GRIL 3.5X6" WOOD CEDAR *Shipment Tracking: 289749792331, FEDEX*	WILDWD GRL	100 EA			CS	$80.2300	$160.46

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	1	15.00	$160.46
DELIVERY SUMMARY TOTALS	**2**	**2**	**1**	**15.00**	**$160.46**

INVOICE SUMMARY

		Product Total	$160.46
		US Foods Direct Ship Savings	-$2.42 CR
TOTAL NET WEIGHT SHIPPED	15.00	Sales Tax Rate: 0.00	$0.00
TOTAL GROSS WEIGHT SHIPPED	16.00	**PLEASE REMIT THIS AMOUNT BY** 07/09/2025	**$158.04**

240-7450 = 158.04
SB 8/5

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
9122115O	0745977	07/29/25	11221140		3055	[illegible]	07/27/25

Route:2337 / 5 ORDER NUMBER 505329

Bill To:
SO VILLAGE COMM DEV DISTR
3999 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] Foods Inc
P O. BOX 198421
ATLANTA GA
30384-8421
[illegible] 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 07/29/25 Page 01 of [illegible]
tTrms:
rTrms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Ordered	Shipped	Qty Unit	Sales Product Number	Description	Pack Size	Label	D O	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	27[illegible]7400	32[illegible]74
TOTAL HAZARDOUS WEIGHT: 36 00 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE. 03											
				DRY							
1		CS	0698688	OIL, BUTR ALTRN SOYBN SALTD 3/1 GA		MONARCH			CS	35.0600	35 06
1		CS	0719427	LID, CUP 12 20 Z FLST WHT SLOT10/100 EA		MONOGRAM			CS	37.3900	37 39 ✓
1		CS	1005586	GRAVY, SSG CNTRY STYL 6/105 OZ		CHEF MATE			CS	70.4300	70 43
1		CS	1204361	DRINK, LMN LIME PLST BTL WIDE 24/20 OZ		GATORADE			CS	25.1e00	25 18
2		CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB		HARVEST VL			CS	38.0400	76 08
1		CS	2399696	LID, CUP SFLE 2 Z FLAT PLST 12/200 EA		DIXIE			CS	4.5600	4 56 ✓
1		CS	3554565	DRINK, SODA COLA COKE CLSC CAN24/12 OZ		COKE			CS	19.6200	19 62
2		EA	4146478	SEASONING, STK MNTRL RUB SHLF 7 LB		MCCORMICK			EA	9.9500	19 90
2		CS	4175479	RICE, JASMN RAW 20 LB		RYKOFF			CS	30.5800	61 16
2		CS	5651351	GLOVE, VINYL XL PF CLR AMBOX 10/100 EA		VALUGARDS			CS	20.5400	41 08 ✓
1		CS	6002091	SAUCE, WORSTERSHR GLS BTL SHLF24/5 OZ		LEA & PERN			CS	34.2800	34 28
1		CS	6204366	DRINK, ORNG PLST BTL WIDE SHLF24/20 OZ		GATORADE			CS	22.1400	22 14
1		CS	6310726	JUICE, CRNBY DRNK 27% BAR PAC 12/32 OZ		OCEANSPRAY		25.9600	CS	25.9600	25 96
1		CS	6364616	LINER, 12-16 GAL 24X32 CLR .3510/50 EA		MONOGRAM		15.9300	CS	15.9300	15 93 ✓
1		CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ 16/14 OZ		HEINZ		24.3900	CS	24.3900	24 39
1		CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY 20/250 EA		VALU PLUS		5.8000	CS	5.8000	5 80 ✓
1		CS	8204505	DRINK, RSP BLU COOL PLST BTL 24/20 OZ		GATORADE		25.1800	CS	25.1800	25 18
1		CS	8600645	CUP, PET PLST 12 Z CLD CLR 20/50 EA		DART		5.8000	CS	5.8000	5 80 ✓
1		CS	9837683	SAUCE, GRLC PARM PLST JAR SHLF4/.5 GA		SWEET BABY		37.8400	CS	37.8400	37 84
				REFRIGERATED							
1	1	CS	0823013	EGG, SHL LG GRD AA GR7 LOOS PK15 DZ		GLNVW FRMS			CS	2.4500	2 45
1	1	CS	1020507	TOPPING, WHPD DARY ULTRA PSTRD12/15 OZ		GLNVW FRMS			CS	42.1600	42 16
1	1	EA	1326438	ONION, GRN TRIMD ICELS FRESH 2 LB		CROSS VALY	R		EA	.6500	65
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	1457100	HONEYDEW, 5-6 CT FRESH REF 5-6 EA		PACKER			CS	.2100	2 10
1	1	CS	2331353	TOMATO, RND 5X6 #1 GRD FRESH 25 LB		CROSS VALY			CS	31.1600	31 16
1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH REF5 LB		CROSS VALY	R		EA	.2700	27

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0745977	07/29/25	11221140		3065	0832	07/27/25

Route:2337 / 5

ORDER NUMBER 655320

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
IRN 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: 07/29/25
PrtTrms:
TrtTrms: 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	Unit	Pricing Unit	Unit Price	Extended Price
				READY TO EAT - Please Refer to Return Policy							
2	2	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	85.5400	171.08
3	3	CS	2725711	CHICKEN, BRST SNGL A Z BNLS	4/5 LB	PATUXENT			CS	[illegible]	269.04
1	1	CS	2787182	CANDY, BAR ASST DSPLY DMSTC	36 EA	MARS			CS	43.7400	43.74
2	2	CS	3331998	BROCCOLI, FLORT MINI ICELS REF	4/3 LB	CROSS VALY			CS	35.9500	71.90
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	3587482	CHEESE, PARM GRTD BAG REF	5 LB	ROSELI	S		EA	[illegible].1800	27.18
1	1	CS	4207247	CORNED BEEF, SLCD CKD REF 66	8/2 LB	HORMEL			CS	114.5900	114.59
				READY TO EAT - Please Refer to Return Policy							
2	2	CS	4284530	PEPPER, BELL RED CHO FRESH REF	5 LB	PACKER			CS	15.7500	31.50
1	1	CS	4326690	ONION, RED JNB FRESH REF BAG	25 LB	CROSS VALY			CS	[illegible].5500	25.55
1	1	EA	4342010	CARROT, MTSTK SHRD FRESH REF	4/5 LB	CROSS VALY	B		EA	[illegible].7100	1.71
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	4667994	LIME, #1 GRD 48 CT REF 200 SZ	48 EA	CROSS VALY			CS	15.0100	15.01
1	1	CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY			CS	37.0400	37.04
2	2	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	[illegible].7400	109.48
1	1	CS	5332546	PICKLE, DILL KO CC CHIP	5 GA	MONARCH			CS	[illegible].9400	45.94
1	1	CS	5740220	AVOCADO, HALF REF IW	4.5 LB	DELPASOO			CS	44.9200	44.92
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	7184807	CRANDERRY, DRIED SWTND	10 LB	CRAISINS			CS	[illegible].1700	33.17
1	1	EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B		EA	[illegible].7700	9.79
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	8231189	LEMON, CHO IMP & DMSTC 165 CT	165 EA	PACKER			CS	[illegible].2900	25.29
1	1	CS	8901336	VEGETABLE BLEND, SLC PBLND 3ELS	LB	CROSS VALY			CS	28.4600	28.46
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	9124520	DRESSING, RANCH HMSTY REF PLST	4/1 GA	KEN'S			CS	44.2900	44.29
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
1		CS	0831412	EGG, LIQ MIX W/ MILK PSTRD CIB	6/5 LB	GLNVW FRMS			CS	54.5200	54.52
1	1	CS	1060029	CRAB CAKE, 4 Z MINI BRDD OVEN	6/2.5 LB	MRS FRIDAY			CS	[illegible].4200	60.42
1	1	CS	1317973	BISCUIT, BTRMLK 2.25 Z UNSL	120/2.25 OZ	PILLSBURY			CS	38.4300	38.43
1	1	CS	1904462	CHILI, BF W/ BEAN PHD-FREE RTU	4/8 LB	MOLLYS KIT			CS	[illegible].9300	96.93
3	3	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	48.9100	[illegible].73
1	1	CS	3287403	ROLL, ASST 2X2.75" UNSL CLUSTR	9/12 EA	CHEFS LINE			CS	[illegible].2800	30.28
1	1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN	10 LB	HARBOR BNK			CS	112.7200	112.72
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID	2D15 LB	PATUXENT			CS	[illegible].7500	[illegible]
2	2	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"	6/28.32 OZ	ROTELLA			CS	[illegible].2500	[illegible]
3	3	CS	6553758	ROLL, WSR WHT 4 5" SLCD BND	6/8/3.5 OZ	ROTELLA			CS	35.0400	[illegible]

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0745977	07/29/25	11221140		3055	3032	07/27/25

Route: 2337 / 5

ORDER NUMBER: 66532N

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 198684

ATLANTA GA
30384-8421
786 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 07/29/25
PdTrms: Special Instr: DRIVER MUST LEAVE FINAL FIGURE FOR INV Page 03 of 04
odTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C B	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	7143605	RICE, VGTRN FRIED CKD BOIL IN 4/3 LB		MINH			CS	31.5000	31.50
6	6	CS	7637713	CHICKEN, TNDLN BTKD FRITR BEER2/5 LB		PATUXENT			CS	59.9800	359.88
2	2	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY60/5.33 OZ		TNTTSTYTMD			CS	97.2000	194.40
2	2	CS	9643842	POTATO, AU GRTN BKD TRAY FZN 60/4 OZ		KABOBS			CS	86.2400	172.48
1	1	CS	9870536	CHICKEN, BRST 3.5 Z BRDD HMSTY2/5 LB		TYSON REDL			CS	5.1100	5.11

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	21	PIECES SHIPPED:	21	ITEMS SHIPPED:	20	[illegible]
TOTAL REFRIGERATED	PIECES ORDERED:	31	PIECES SHIPPED:	31	ITEMS SHIPPED:	25	1323.43
TOTAL FROZEN	PIECES ORDERED:	25	PIECES SHIPPED:	25	ITEMS SHIPPED:	15	134.[illegible]

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1378.33	PIECES ORDERED: 77	PIECES SHIPPED:	77	ITEMS SHIPPED 60
TOTAL GROSS WGT:	1512.23				

* Federal Occupation Safety and Health Standards Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law. MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative. You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802.

PRODUCT TOTAL $ 3660.37

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

1460-000 -318.91
1470-000 318.91

This amount is an estimate at time of shipping prior to any adjustments made at delivery $ 3662.37

000
~~240~~ 1340 = 2842.62
240 - 7444 = 272.74
500 - 7450 = 228.10
200 - 5500 = 318.91 SB 8/5

T.L. = 3662.37

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0745980	07/29/25	11221140		3055	0832	07/27/25

Route: 2337 / 5 ORDER NUMBER: 555617

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

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

ShipFrm: 5425 S WILLIAMSON BLVD PORT ORANGE FL ShipD: 07/29/25 Page 02 of 02
PrfTrms: Special Instr: DRIVES MUST LEAVE FINAL PERMIT FOR INV CHANGE
StdTrms: NET 21 DAYS

Qty 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 payments *
* 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 327 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	0745979	07/29/25	11221140		3055	0832	07/27/25

Route: 2337 / 5

ORDER NUMBER 565393

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
866 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Shipd: 07/29/25
PrtTrms:
SetTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C O D	Weight	Pricing Unit	Unit Price		Extended Price
				DRY								
1	1	CS	5698758	DRINK, GRAPE LOW CAL PLST 02	2/12/12 OZ	GTRADE 02			CS	20.6800	*	20.68
1	1	CS	5708029	DRINK, FRT PNCH LOW CAL PLST	24/12 OZ	GTRADE 02			CS	20.6800	*	20.68

STORAGE LOCATION RECAP(N)

TOTAL DRY PIECES ORDERED: 2 PIECES SHIPPED: 2 ITEMS SHIPPED: 2 41.36

*** INVOICE SUMMARY ***

TOTAL NET WGT: 36.00 PIECES ORDERED: 2 PIECES SHIPPED: 2 ITEMS SHIPPED 2
TOTAL GROSS WGT: 41.60

* Federal Occupation Safety and Health Standards Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law, MSDS are available to US Foods, Inc customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative. You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802.

PRODUCT TOTAL $ 41.36

TAXABLE AMOUNT $
GEN SALES TAX $ .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. $ 41.36

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitrators, and each shall pay their 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 = 41.36
SB 8/5

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0745979	07/29/25	11221140		3055	0372	07/27/25

Route: 2337 / 5

ORDER NUMBER: 556391

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
IRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc
P O. BOX [illegible]

ATLANTA GA
[illegible]
[illegible]

ShipFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 07/29/25 Page 02 of 02
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG
VrtTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C Deleted	Pricing Unit	Unit Price	Extended Price
							0			

* 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	0745978	07/29/25	11221140		3055	0852	07/27/25

Route: 2337 / 5

ORDER NUMBER: 5055368

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 07/29/25
PrtTrms:
PctTrms: 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	D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	0408682	FROZEN CAKE, TUXDO BOMB INDVL FZN	24/4 OZ	DAVIDSANNI			CS	73.82/CS	73.82

STORAGE LOCATION RECAP(K)

TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED	1	73.82

*** INVOICE SUMMARY ***

TOTAL NET WGT:	7.65	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED	1
TOTAL GROSS WGT	9.55				

Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law. MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative.
You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802.

PRODUCT TOTAL $		73.82
TAXABLE AMOUNT $	00	
00% SALES TAX	%	00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 73.82

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 = 73.82
SBS 8/5

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0745978	07/29/25	11221140		3055	0832	07/27/25

Route: 2337 / 5

ORDER NUMBER: 8555168

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
888 718 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 07/29/25

PrtTrms:

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

InvTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	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	0836341	08/01/25	11221140		3055	0832	07/31/25

Route: 5321 / 10

ORDER NUMBER: 564891

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

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 264 5600
DEPT 00

Remit To:
US Foods, Inc.
P O. BOX 198421
ATLANTA GA
30384-8421
866 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 08/01/25
PrtTrms:
PytTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				DRY							
1	1	CS	0719427	LID, CUP 12-20 Z PLST WHT	SLOT10/100 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	1208602	DRINK, SODA LMN LIME SPRT	24/20 OZ	SPRITE			CS	41.0900	41.09
2	2	CS	1328699	SHORTENING, FRYG SOYBN LI	CLR35 LB	HARVEST VL			CS	34.0400	68.08
1	1	CS	2002277	SUGAR, BRN LIGHT GRAN CAN	24/1 LB	DOMINO			CS	32.4600	32.46
1	1	CS	2204360	DRINK, FRT PNCH PLST BTL	DE 24/20 OZ	GATORADE			CS	29.1600	29.16
1	1	CS	2228708	PASTA, LGNE SHLF STABL	2/10 LB	BARILLA			CS	19.3300	19.33
1	1	EA	2330215	OIL, SESME IMP JPN TIN	1 GA	PACIFC JDE	B		EA	55.7100	55.71
1	1	CS	2833239	CHIP, ASST SS BAG SHLF ST	HL 2/30 EA	FRITO LAY			CS	41.0900	41.09
1	1	CS	3110418	JUICE, GRPFT RUBY RED DRN	30%8/60 OZ	OCEANSPRAY			CS	23.3800	23.38
2	2	CS	3554565	DRINK, SODA COLA COKE CLS	CAN24/12 OZ	COKE			CS	19.6200	39.24
1	1	CS	3554649	DRINK, SODA DIET COKE ZER	24/12 OZ	COKE ZERO			CS	19.6200	19.62
1	1	CS	3554755	DRINK, SODA LMN LIME SPRT	CAN24/12 OZ	SPRITE			CS	19.6200	19.62
1	1	CS	5204151	SAUCE, CHS NACHO SHLF STA	6/#10 CN	ROSARITA			CS	87.6400	87.64
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AM	DX 10/100 EA	VALUGARDS			CS	22.5400	45.08
1	1	CS	6204366	DRINK, ORNG PLST BTL WIDE	SHLF24/20 OZ	GATORADE			CS	29.1600	29.16
1	1	CS	6823872	CRACKER, CHS FNT BUTR SND	I SQ96/1.42 OZ	FLMUNCHIES			CS	33.6700	33.67
2	2	CS	7495427	BAG, FOOD STRG 1 GAL 10.5	.0.5250 EA	HANDGARDS			CS	12.7800	25.56
1	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1	LY 20/250 EA	VALU PLUS			CS	58.5800	58.58
2	2	EA	8003956	SAUCE, TYKI GLAZ PLST JUG	SHLF5 LB	KIKKOMAN	B		EA	8.9600	17.92
1	1	CS	8204505	DRINK, RSP BLU COOL PLST	TL 24/20 OZ	GATORADE			CS	29.1600	29.16
1	1	CS	8914897	STRAW, JMB 7.75" BLK WRPD	CLR 10/500 EA	MONOGRAM			CS	30.3300	30.33
1	1	CS	9986647	PEANUT, HALF & PC RSTD SA	D 4/12/1.75 OZ	PLANTERS			CS	20.9200	20.92
				REFRIGERATED							
1	1	EA	0198721	CANDY, PNT BUTR CUP RESES	36 EA	REESE'S	B		EA	37.7200	37.72
1	1	CS	1328547	SQUASH, YELLOW #1 MEDIUM	FRESH5 LB	PACKER			CS	13.3400	13.34
1	1	CS	2326411	LETTUCE, ICBRG FRESH REF	DX 24 EA	CROSS VALY			CS	50.0800	50.08
1	1	CS	2331353	TOMATO, RND 5X6 #1 GRD FR	SH 25 LB	CROSS VALY			CS	33.1600	33.16
1	1	EA	2348936	CARROT, STICK 3 3/4" FRES	REF5 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	JMB04/10 LB	PATUXENT			CS	85.5400	256.62
3	3	CS	2725711	CHICKEN, BRST SNGL 6 Z BN	4/5 LB	PATUXENT			CS	89.6800	269.04
1	1	CS	4284530	PEPPER, BELL RED CHO FRES	REF5 LB	PACKER			CS	15.7500	15.75
1	1	CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY			CS	37.0600	37.06
3	3	CS	5327275	BEEF, PTY GRND 80/20 2:1	ND 20/8 OZ	CTLMN SLCT			CS	54.7400	164.22
1	1	CS	6213391	DRESSING, CSR CRMY SPCL P	ST 4/1 GA	KEN'S			CS	54.0300	54.03

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0886341	08/01/25	11221140		3055	0832	07/31/25

Route 5321 / 10 ORDER NUMBER: 564891

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
904 261 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: 08/01/25
PrtTrms:
PytTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	EA	7331614	CELERY, STICK 4" FRESH RE	4/5 LB	CROSS VALY	B		EA	9.7900	9.79
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	9124520	DRESSING, RANCH HMSTY REF	PLST4/1 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	0068106	POTATO, HBRN TATER NUGT	6/5 LB	MONARCH			CS	52.8000	52.80
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BK	FZN8/6/3.7 OZ	COSTANZO'S			CS	31.0200	31.02
1	1	CS	1072675	DIP, SPNH ARTCHK POUCH FZ	4/4 LB	MOLLYS KIT			CS	62.2700	62.27
1	1	CS	1475608	BREAD, FLAT 5X13" OVAL BK	FZN36/3.61 OZ	STONEFIRE			CS	26.0600	26.06
1	1	CS	1570108	APPETIZER, CHS CHEDR BRDD	RL 2/5 LB	CHEFS LINE			CS	54.3400	54.34
1	1	CS	2791630	APPETIZER, MAC & CHS GOUD	FZN4/3 LB	MOLLYS KIT			CS	81.7400	81.74
1	1	CS	2980300	POTATO, SLCD 1/10" SKON R	6/5 LB	MONARCH			CS	53.4800	53.48
4	4	CS	2883130	POTATO, FF SC 3/8" EXTRA	SPY6/5 LB	MONARCH			CS	48.9100	195.64
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PB	3D 10 LB	HARBOR BNK			CS	108.2800	108.28
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GR	10 LB	PATUXENT			CS	35.3700	35.37
1	1	CS	4358495	BACON, PORK 18-22C SLC LA	2015 LB	PATUXENT			CS	59.9500	59.95
1	1	CS	4960449	POTSTICKER, PORK VEG 1 Z	RAW 120/1 OZ	PACIFC JDE			CS	51.2900	51.29
1	1	CS	5218269	PANGASIUS, STPED 5-7 Z FI	RAW15 LB	CNTNRDLPKR			CS	35.7900	35.79
1	1	CS	5366760	BREAD, WHT 12.5" 21 SLCD	16"6/28.32 OZ	ROTELLA			CS	27.2500	27.25
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	65.0300	65.03
5	5	CS	6553758	ROLL, KSR WHT 4.5" SLCD B	6/8/3.5 OZ	ROTELLA			CS	33.0400	165.20
1	1	CS	7143605	RICE, VGTRN FRIED CKD BOI	IN 4/3 LB	MINH			CS	39.5000	39.50
4	4	CS	7637713	CHICKEN, TNDLN BTRD FRITR	BEER2/5 LB	PATUXENT			CS	39.9600	159.84
2	2	CS	9205147	BEEF, PTY GRND 75/25 3:1	ISTY60/5.33 OZ	TNTTSTYTND			CS	87.2000	174.40
1	1	CS	9332651	APPETIZER, CORN SWT BTRD	GT 6/2 LB	MOLLYS KIT			CS	33.8400	33.84

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	28	PIECES SHIPPED:	28	ITEMS SHIPPED:	23	841.44
TOTAL REFRIGERATED	PIECES ORDERED:	20	PIECES SHIPPED:	20	ITEMS SHIPPED:	14	1033.20
TOTAL FROZEN	PIECES ORDERED:	31	PIECES SHIPPED:	31	ITEMS SHIPPED:	20	1513.09

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0886341	08/01 25	11221140		3055	0832	07/31/25

Rc te:5321 / 10 ORDER NUMBER: 564891

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 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.* 08/01/25 Page 03 of 04
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

*** INVOICE SUMMARY ***

TOTAL NET WGT: 1403.95 PIECES ORDERED: 79 PIECES SHIPPED: 79 ITEMS SHIPPED: 57
TOTAL GROSS WGT: 1529.18

PRODUCT TOTAL $ 3387.73

TAXABLE AMOUNT $ .00
GEN SALES TAX % 00

This amount is an estimate at ime of shipping prior to any adjustments made at delivery: $ 3387.73

* You agree with respect to any dispute arising out of our 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/StandardidEIAAreaLowerAtlantic.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	0886341	08/01/25	11221140		3055	0832	07/31/25

Route: 5321 / 10 ORDER NUMBER: 564891

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: 08/01/25
StTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
StTrms: NET 21 DAYS

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

Cert. # FL 227 SS
Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

USDA National Organic Program Indicators:
= 100% Organic = Organic = Made with organic ingredient(s)

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

1460-000 -455.51
1470-000 455.51

000
~~240~~ - 1340 = 2745.28
240 - 7450 = 186.94
200 - 5500 = 455.51

TTL = 3387.73
SB 815

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	927936	08/01/2025	11221140		3055	832	07/30/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	563099	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: 07/31/2025

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	6942619	DISHER, LEVR 3.25 Z S/S IVORY *Shipment Tracking: 450991607197, FEDEX*	SUPRIORPRD	1 EA			EA	$14.2000	$14.20

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	0.40	$14.20
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**0.40**	**$14.20**

INVOICE SUMMARY

		Product Total	$14.20
TOTAL NET WEIGHT SHIPPED	0.40	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	0.42	**PLEASE REMIT THIS AMOUNT BY** 08/22/2025	**$14.20**

240-7441 = 14.20
SB 8/5

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	927936	08/01/2025	11221140		3055	832	07/30/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	563099	NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen			

CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.
**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
Fuel Surcharge: For information about the fuel surcharge, go to: http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic
Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.
**The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	873710	07/31/2025	11221140		3055	832	07/30/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	562897	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: 07/30/2025

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	5346218	PAN, MFN 12 HOLE 12.88X17.88 *Shipment Tracking: 450991606205, FEDEX*	CHI METLIC	1 EA			EA	$88.2200	$88.22

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	3.00	$88.22
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**3.00**	**$88.22**

INVOICE SUMMARY

		Product Total	$88.22
TOTAL NET WEIGHT SHIPPED	3.00	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	4.05	**PLEASE REMIT THIS AMOUNT BY** 08/21/2025	**$88.22**

240-7441=88.22
SB 8/5

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	873710	07/31/2025	11221140		3055	832	07/30/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	562897	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	0886339	08/01 25	11221140		3055	0832	07/30/25

Rc te:5321 / 10

ORDER NUMBER: 563898

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
3206
904 -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:* 08/01/25

tTrms:

Special Instr DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

tTrms: NET 21 DAYS

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

Cert. # FL 227 SS
Shellstock shipped in conveyance pre-chilled at / be w 45F ambient air temp.

USDA National Organic Program Indicators:
= 100% Organic = Organic = Made with o anic 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 s Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all in ntories of food or other products derived from these commodities, and any receivables or proceeds from the sale of the commodities until full payment is received.

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0886340	08/01/25	11221140		3055	0832	07/30/25

Route: 5321 / 10

ORDER NUMBER: 563940

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 08/01/25
PrtTrms:
InvTrms: 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	9009234	DRY BOWL, 8 Z FM WHT	20/50 EA	DART			CS	35.7400	$ 35.74

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	35.74

*** INVOICE SUMMARY ***

TOTAL NET WGT: 5.27	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT: 7.34						

PRODUCT TOTAL $ 35.74

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 35.74

* 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/Standard.-idEIAAreaLowerAtlantic.html

240-7450=35.74
SO 0/5

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0886339	08/01/25	11221140		3055	0832	07/30/25

Route: 5321 / 10

ORDER NUMBER: 563898

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
904 215 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: 08/01/25
StTrms:
StTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				DRY							
4	4	CS	4336202	WATER, SPRG PLST RTL	48/8 OZ	ZEPHYRHILS			CS	12.1500	$ 48.60
4	4	CS	5698758	DRINK, GRAPE LOW CAL PLST G2	2/12/12 OZ	GTRADE G2			CS	20.6800	82.72
4	4	CS	5708029	DRINK, FRT PNCH LOW CAL P ST	24/12 OZ	GTRADE G2			CS	20.6800	82.72
				REFRIGERATED							
1	1	CS	5090469	BANANA, GRN TIP FRESH REF	40 LB	PACKER			CS	25.6900	25.69
2	2	CS	5425814	BEAN, GRN SNPPD FRESH REF BAG	2/5 LB	CROSS VALY			CS	32.8300	65.66
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	5761713	APPLE, GALA 125 CT FCY FRESH	125 EA	CROSS VALY			CS	39.9700	39.97
1	1	CS	7006455	RASPBERRY, RED FRESH REF	12/.5 PT	PACKER			CS	49.5400	49.54
1	1	CS	8020588	BLACKBERRY, FRESH REF	12/.5 PT	PACKER			CS	41.5300	41.53
				FROZEN							
2	2	CS	7339716	SAUSAGE, PORK WHL HOG PTY 3 Z	12 LB	TN PRIDE			CS	54.6200	109.24
				STORAGE LOCATION RECAP(N)							
TOTAL DRY				PIECES ORDERED: 12	PIECES SHIPPED: 12			ITEMS SHIPPED: 3			214.04
TOTAL REFRIGERATED				PIECES ORDERED: 6	PIECES SHIPPED: 6			ITEMS SHIPPED: 5			222.39
TOTAL FROZEN				PIECES ORDERED: 2	PIECES SHIPPED: 2			ITEMS SHIPPED: 1			109.24

000
~~240~~ 1340 = 545.67
SB 015

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0886339	08/01/25	11221140		3055	0832	07/30/25

Route: 5321 / 10

ORDER NUMBER: 563898

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:* 08/01/25
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

*** INVOICE SUMMARY ***

TOTAL NET WGT: 370.50 PIECES ORDERED: 20 PIECES SHIPPED: 20 ITEMS SHIPPED: 9
TOTAL GROSS WGT: 437.04

PRODUCT TOTAL $ 545.67

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 545.67

* 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/Standard...idEIAAreaLowerAtlantic.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	0886338	08/01 25	11221140		3055	0832	07/30/25

Rc te: 5321 / 10 ORDER NUMBER: 563100

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 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:* 08/01/25 Page 01 of 02
rtTrms: *Spcial 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 O	Weight	Pricing Unit	Unit Price	Extended Price
1	1	EA	6942627	DRY DISHER, LEVR 2.66 Z S/S G	1 EA	SUPRIORPRD			EA	8.9100	$ 8.91

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	8.91

*** INVOICE SUMMARY ***

TOTAL NET WGT.	.40	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	.42						

PRODUCT TOTAL $ 8.91

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 8.91

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any 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/StandardFuelEIAAreaLowerAtlantic.html

240-7441=8.91

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0886338	08/01/25	11221140		3055	0832	07/30/25

Route 5321 / 10 ORDER NUMBER: 563100

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: 08/01/25
StTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
DlTrms: 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.

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2222421	06/18/2025	11221140		3055	832	06/13/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	452190	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) 291-5800	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (388) 763-1304

SHIPPED FROM:

SHIPPED DATE: 06/12/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHIP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
2	2	CS	1138920	PLANK, GRIL 5.5X6" WOOD CEDAR *Shipment Tracking: 289749792331, FEDEX*	WILDWD GRL	100 EA			CS	$80.2300	$160.46

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	1	15.00	$160.46
DELIVERY SUMMARY TOTALS	**2**	**2**	**1**	**15.00**	**$160.46**

INVOICE SUMMARY

		Product Total	$160.46
		US Foods Direct Ship Savings	-$2.42 CR
TOTAL NET WEIGHT SHIPPED	15.00	Sales Tax Rate: 0.00	$0.00
TOTAL GROSS WEIGHT SHIPPED	16.00	**PLEASE REMIT THIS AMOUNT BY** 07/09/2025	**$158.04**

240-7450=158.04
SB 8/5

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	822542	07/30/2025	11221140		3055	832	07/23/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	547314	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"

Sales Invoice
1065945

Page 1

Invoice: 1065945
Customer: 101572

Bulloch Fertilizer Co., Inc.
P.O. Box 1447
Statesboro, GA 30459
912-764-9088

Sold: 07/11/25 11:47
By: Stasia S
TTR: 0125NH8

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
END50700	ENDURANT TE (4x1) 1 GAL	GALLON	18.0000	124.3800	2,238.84
TEB50100	TEBUCONAZOLE 1 GAL	GALLON	24.0000	76.7800	1,842.72
PPZ50100	PPZ 41.8 (4x1) 1 GAL	GALLON	13.0000	85.8100	1,115.53

AAA Cooper
66191707

Invoice Total **5,197.09**

5,197.09 charged to account. 5,197.09 due in full on 08/31/25

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

400-7770
8/11/25
SB 8/12

Store - 01 Workstation - 0104 Invoice - 1065945 Sold - 07/11/25 11:47 Operator - Stasia S

PLEASE SEND REMITTANCE TO:

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2787

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	940819285	07/17/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
09/15/25	N60	1,468.08

BILL TO:

2275-000 1,468.80
1325-000 (.72)

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 (Detach to Remit)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO			PAYMENT TERMS	
23061		940819285	07/17/25		SuperSoft Fill 7/15			Net Due 60 days	
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1895	07/16/25	4001737230	Emie		GRDSTD				09/15/25
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	843550397							
10	641936212	BL CG SUPERSOFT 25 12B PK	36	36		21.75	0.12	19.14	689.04
20	642076712	BL CG SUPERSOFT PNK 25 12B PK	6	6		21.75	0.12	19.14	114.84
30	642826212	BL CG SUPERSOFT RED 25 12B PK	6	6		21.75	0.12	19.14	114.84
40	642836212	BL CG SUPERSOFT DRN 25 12B PK	6	6		21.75	0.12	19.14	114.84
50	641936212B225	BL CG SUPERSFT 25 BLU SPLATTER 12B PK	6	6		21.75	0.12	19.14	114.84
60	641936212B220	BL CG SUPERSFT 25 RED SPLATTER 12B PK	6	6		21.75	0.12	19.14	114.84
70	641936212B221	BL CG SUPERSFT 25 PNK SPLATTER 12B PK	6	6		21.75	0.12	19.14	114.84
	TRACKING NO	1ZC1H6110302148986							
		1ZC1H6110306218877							
		1ZC1H6110309305268							
		1ZC1H6110312894332							
		1ZC1H6110320919119							
		1ZC1H6110328575134							

~~1325-72~~

SO 7/22

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	1,378.08
FRT CHARGE	90.00
TOTAL DUE	1,468.08

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) 228-2787

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.

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 #	4239856217
INVOICE DATE	08/12/2025
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

MP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWND WHT LRG-		01	F	14	11.246	157.44	N
	X2650	WET MOP LARGE-		01	F	2	2.247	4.49	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	18	5.623	101.21	N
	X9213	SANIS SCREEN SERVICE		01	F	9	2.811	25.30	N
	X9239	SAN SCRN CLN BRZ RFL-		04	F	9	0.000	0.00	N
							SUBTOTAL	580.75	
		SERVICE CHARGE						9.08	N
		SUBTOTAL						589.83	
		TAX						(0.00)	
		TOTAL USD						589.83	

Rec'd 8.12.25

1460-000 -200.00
1470-000 200.00

Invoice - 240 - 7465 - $137.28

PSupply - 240 - 7440 - 100.00
200 - 7440 - 100.00
400 - 7440 - 100.00
450 - 7440 - 52.55
600 - 7440 - 100.00

SO 8/12

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL _____

CUSTOMER TOTAL CURRENT: 1314.37 PAST DUE: 574.10 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

Dynamic Brands

Invoice

Toll Free Customer Care:
800-955-2269

100/1320

SB 9/12

Date	7/31/2025
Invoice #	INV1816073
Account #	627310
Due Date	8/31/2025
Terms	5% 30 Net 31
PO #	magnet
Sales Order #	SO2533996
Partner	Chandler Altman
Order Date	5/5/2021

Bill To
DBA Eagle Landing Golf Club
Eagle Golf Course Corp
3989 Eagle Landing Pkwy
Orange Park FL 32065-2641
United States

Ship To
DBA Eagle Landing Golf Club
Eagle Golf Course Corp
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
United States

Item	Description	Quantity	Units	Rate	Amount
CFG-HiDefMagTowels	CFG-HDMagTowels	48	EA	$16.00	$768.00

Subtotal	$768.00
Tax	$0.00
Shipping Cost (FDXG)	$14.25
Total	$782.25

$743.85 due if payment is received by 8/30/2025, saving you $38.40!

2275-000 781.92
1320-000 .33

Remit To
Dynamic Brands
P.O. Box 844566
Boston, MA 02284-4566

4211 S 102ND STREET
OMAHA, NE 68127-0000
Phone: (866) 814-1554

Manage your account & pay invoices online at:
www.helgetgas.com

Date: Tuesday, August 12, 2025
Order #: 0003014687-00
Arrival: 10:29 AM
Departure: 10:49 AM
Branch: 000730
Customer: 50980 - EAGLE LANDING GOLF CLUB
Bill-to: SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-0000
Ship-to: 3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-0000
Emailed to: jhalifko@troon.com
Stop #: 5
Release #: P-JOSE
Device ID: 3b592a18-7ee2-422b-961f-977645a86356

* Hardgoods *

Item	UOM	Qty
DC 82010	EA (1)	1
Loc: 730		
FS 82000	EA (1)	1
Loc: 730		
SC 809000	EA (1)	1
OFF ROUTE DELIVERY		
$0 off route		
Loc: 730		

* Cylinders *

Item	UOM	Qty
BB 36504	EACH (1)	3
UN1956		
NON-FLAMMABLE		
K 25%CO2/75%N2 BEER BLEND		
COMPRESSED GAS,N.O.S.		
Ships: 3		
Lot #s: 124189250503 (2)		
124120250501 (1)		
Returns: 3		
Loc: 730		

RECV– *JHalifko*

240-7740 $ 213.85

Total Ships: 3 Total Returns: 3

* Payment Summary *

Item	Qty	Amount
DC 82010	1 @ $25.95	$25.95
FS 82000	1 @ $5.95	$5.95
SC 809000	1 @ $0.00	$0.00
BB 36504	3 @ $60.65	$181.95
	Subtotal	$213.85
	Total	$213.85

240-7740 SB 8/12



KUHN FLOWERS - BEACH BLVD
3802 BEACH BOULEVARD
JACKSONVILLE, FL 32207
(904) 398-8601

Mode: POS Reg Id: B1 Store #: 001

Payment Type: IN HOUSE CHARGE
Account Num: 01269904
Trans Number: 01479940
Date/Time: 08/08/2025 08:12am
Salesperson: 0146-LAURIE W
Delivery Method: Taken

Qty	Description	Price
1	SPECIAL - LARGE DISH	400.00

Sub Total:	400.00
Tax Amount:	.00
Total ($US):	400.00

Customer: EAGLE LANDING GOLF CLUB
Recipient: SEAN BIGGS

Account Number: 01269904
Account Name: EAGLE LANDING GOLF CLUB
Charge Amount: 400.00

THANK YOU FOR SHOPPING
AT KUHN FLOWERS!!!!~

***** Customer Copy *****

7435-500
SB 8/12

Mr. Rooter PLUMBING
a neighborly company

Mr. Rooter Plumbing of Orange Park
Email: orangepark@mrrooter.com

Invoice 4080513
Invoice Date 6/30/2025
Completed Date
Customer PO
Payment Term Due Upon Receipt
Due Date 6/27/2025

Billing Address
Eagle Landing - Joe
3989 Eagle Landing Parkway
Orange Park, FL 32065 USA

Job Address
Eagle Landing - Joe
3989 Eagle Landing Parkway
Orange Park, FL 32065 USA

Description of Work

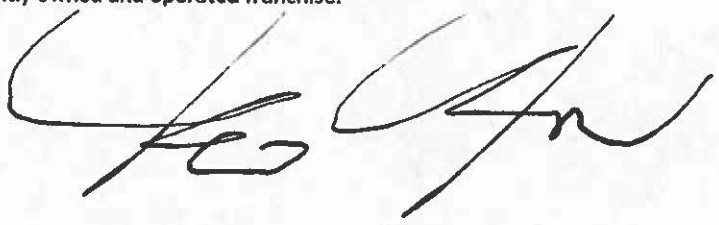
Ran hand snake thru waste arm to relieve stoppage , will call us to replace disposal

Task #	Description	Quantity	Your Price	Your Total
CS001	Camera and cable service	1.00	$550.00	$550.00
CS001	Jetting service to clear drain line (price reduced 50% as it is paired with cable service)	1.00	$650.00	$650.00

Sub-Total	$1,200.00
Tax	$0.00
Total Due	$1,200.00
Balance Due	$1,200.00

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.



6/30/2025
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.



240-7660
SB 8/12

6/30/2025

Invoice	25-112772
Date	8/5/2025
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

400-7750
8/11/25
SB 8/12

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
112772	EAGLELANDING		TRUCK DELIVERY	Net 30	8/5/2025	

Ordered	Shipped		Item Number	Description		Unit Price	Ext. Price
504	504	0	SODEAGLE47	Cert TifEagle Sod	0.0000	2.5640	1,292.26

Subtotal	1,292.26
Tax	0.00
Total	1,292.26

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

[illegible] ORIGINAL INVOICE. IF THERE ARE ANY DISCREPANCIES IN IT OR IF YOU HAVE ANY QUESTIONS ABOUT IT PLEASE NOTIFY US IMMEDIATELY. IF THIS [illegible] IS NOT PAID WITHIN 30 DAYS THERE WILL BE A 1 1/2% PER MONTH HANDLING CHARGE. THIS IS AN ANNUAL PERCENTAGE OF 18%.

SCNS Sports Foods

SCNS Inc
966 N Amelia Ave
San Dimas CA 91773

Invoice

Date	Invoice #
8/1/2025	232366

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

P.O. Number	Terms	Rep	Ship	F.O.B.
	Net 30	SS	8/1/2025	

Quantity	Item Code	SKU	Description	Price Each	Class	Amount
3	Plus+ Chocol...	9857904012	Plus+ Chocolate Peanut	18.00		54.00T
3	Plus+ Oatmc...	9857904011	Plus+ Oatmeal Raisin	18.00		54.00T
3	High Protein ...	9857903019	High Protein Dark Chocolate Car	21.60		64.80T
3	Plus+ Chocol...	9857904014	Plus+ Chocolate Peanut Caramel	14.40		43.20T
3	Plus+ Peanut...	9857904013	Plus+ Peanut Honey	14.40		43.20T
2	Beef Jerky C...	898579002217	Beef Jerky Cracked Black Pepper	38.00		76.00T
2	Beef Jerky Sr...	898579092225	Beef Jerky Sriracha	38.00		76.00T
3	1st Tee Drink...	898579030111	1st Tee Drink Mix Lemon Lime	11.04		33.12T
3	1st Tee Drink...	898579030128	1st Tee Drink Mix Mixed Berry	11.04		33.12T
1	Shipping	-	Shipping	8.00		8.00

Total	$485.44
Balance Due	$485.44

Phone #	E-mail
888-638-8686 ext 1...	melissa@golfenergybar.com

000
~~240~~ - 1340 = 485.44
SO 8/12

SHARP ENERGY

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

Important Messages

Hurricane Season Safety Tip *After the Storm*

Never use outdoor propane appliances indoors or in enclosed areas such as a basement, garage, shed or tent. Only use appliances indoors designed and approved for indoor use.



Live comfortably and worry-free. Cap your rate for the entire year with

ProCAP Price Protection!

Call your office for details!



Stay Connected

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

Remittance Address

Please send payments to:
Sharp Energy
PO Box 829981
Philadelphia, PA 19182-9981

Invoice Information

Customer Name:	EAGLE LANDING-CAFE
Account Number:	2036037
Current Balance:	$752.75
Invoice Date:	08/01/25
Due Date:	Upon Receipt
Amount Due:	$2,327.70

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

Summary of Transactions

DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	$1,574.95
07/30/25	37754	BULK PROPANE JACKSONVILLE 226.3GALS@$3.1657 /3973 EAGLE LANDING PKWY//ORANGE PARK FL 32065	$716.40
07/30/25	37754	COUNTY UTILITY TAX	$20.33
07/30/25	37754	FUEL SURCHARGE	$4.06
07/30/25	37754	HAZMAT FEE	$11.96

Summary of Amount Due

Previous Balance	$1,574.95
Current Transactions	$752.75
Amount Due:	$2,327.70

2.

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

Please bring entire invoice when paying in person.

Please detach and return this portion with your payment. Please do not staple, clip or attach check to the remittance payment coupon.

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

7720-240
SB 8/12

****INVOICE****

EAGLE LANDING-CAFE
3973 EAGLE LANDING PKWY
% MATT BIAGETTI
ORANGE PARK, FL 32065

Remittance Section

Account Number:	2036037
Invoice Date:	08/01/25
Due Date:	Upon Receipt
Amount Due:	$2,327.70
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

00010203603700377540002327700000000000000023277055

How To Reach Sharp Energy Customer Service Department

By Phone:	(904)661-7590
· For inquiries by mail:	4613 Philips Hwy 208B, Jacksonville, FL 32207
· For payments by check:	PO BOX 829981 Philadelphia, PA 19182-9981
· For email inquiries:	customerservice@sharpenergy.com
· Office Hours:	8:00 a.m. to 4:30 p.m. Monday through Friday, except Holidays

Terms and Conditions

DELINQUENT ACCOUNTS MAY BE REPORTED TO A CREDIT REPORTING AGENCY OR PLACED WITH DISTRICT COURTS

Any collection costs, attorney's fees and court costs will be added to the total amount due and is the sole responsibility of the customer.

IN CASE OF ERRORS OR INQUIRIES ABOUT YOUR BILL

1. If you want to preserve your rights under the Act, here's what to do if you think your bill is wrong or if you need more information about an item on your bill:
   a. Do not write on the bill. On a separate sheet of paper, write (you may telephone your inquiry but doing so will not preserve your rights under this law) the following:
      i. Your name and account number.
      ii. A description of the error and an explanation (to the extent you can explain) why you believe it is an error. If you only need more information, explain the item you are not sure about and, if you wish, ask for evidence of the charge such as a copy of the charge slip. Do not send in your copy of the sales slip or other document unless you have a duplicate copy for your records.
      iii. The dollar amount of the suspected error.
      iv. Any other information (such as your address) which you think will help the creditor to identify you or the reason for your complaint or inquiry.
   b. Send your billing error notice to: Sharp Energy, Inc., 22945 E. Piney Grove Rd, Georgetown, DE 19947. Mail it as soon as you can, but in any case, early enough to reach the creditor within 60 days after the bill was mailed to you.
2. The creditor must acknowledge all letters pointing out possible errors within 30 days of receipt, unless the creditor is able to correct your bill during that 30 days. Within 90 days after receiving your letter, the creditor must either correct the error or explain why the creditor believes the bill was correct. Once the creditor has explained the bill, the creditor has no further obligation to you even though you still believe that there is an error, except as provided in paragraph 5 below.
3. After the creditor has been notifi ed, neither the creditor nor an attorney may send you collection letters or take other collection action with respect to the amount in dispute; but periodic statements may be sent to you, and the disputed amount can be applied against your credit limit. You cannot be threatened with damage to your credit rating or sued for the amount in question, nor can the disputed amount be reported to a credit bureau or to other creditors as delinquent until the creditor has answered your inquiry. However, you remain obligated to pay the parts of your bill not in dispute.
4. If it is determined that the creditor has made a mistake on your bill, you will not have to pay any finance charges on any disputed amount. If it turns out that the creditor has not made an error, you may have to pay finance charges on the amount in dispute, and you will have to make up any missed minimum or required payments on the disputed amount. Unless you have agreed that your bill was correct, the creditor must send you a written notifi cation of what you owe; and if it is determined that the creditor did make a mistake in billing the disputed amount, you must be given the time to pay which you normally are given to pay undisputed amounts before any more finance charges or late payment charges on the disputed amount can be charged to you.
5. If the creditor's explanation does not satisfy you and you notify the creditor in writing within 10 days after you receive this explanation that you still refuse to pay the disputed amount, the creditor may report you to credit bureaus and other creditors and may pursue regular collection procedures. But the creditor must also report that you think you do not owe the money, and the creditor must let you know to whom such reports were made. Once the matter has been settled between you and the creditor, the creditor must notify those to whom the creditor reported you as delinquent of the subsequent resolution.
6. If the creditor does not follow these rules, the creditor is not allowed to collect the first $50 of the disputed amount and finance charges, even if the bill turns out to be correct.

STATE AND LOCAL LAWS

The foregoing summary of your rights under Federal Law does not cover any rights you may have under State and Local law, If, under State or Local law, you have a longer period of time in which to send an inquiry to the creditor concerning your bill, reliance of any such longer time period may result in your losing important rights which could be preserved by acting more promptly under Federal Law. State or Local law provisions, if any, only become operative upon the expiration of the time period provided by Federal Regulation Z.

How Can I Pay My Bill?

1. Online - https://myaccount.sharpenergy.com. Credit card or checking account payments are accepted. Direct debit enrollment forms available.
2. Phone - Call your local servicing office. Credit card payments are accepted.
3. Check/Money Order - Mail your check or money order made payable to Sharp Energy, Inc. along with the top portion of your invoice/ statement, in the returned envelope provided. Write your account number on your check or money order.
4. Office Drop Box - Payments can be left at the office drop box. Office drop boxes are located at most offices. NO CASH ACCEPTED.

We reserve the right to possibly process your check electronically; funds may clear more quickly and you will not receive a copy of your check in your bank statement.

What If I Have A Question About My Invoice/Statement?

Call the Sharp Energy Customer Service Department at your local area office listed above.

When Is My Payment Due?

Your payment is due upon receipt.

Sales Invoice

SiteOne LANDSCAPE SUPPLY

Orange Park FL #128
105 Industrial Loop N
Orange Park, FL 32073-2849
W: (904)269-4159

Sold To:
Eagle Landing Golf Club (#1345761)
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641
W: (904)545-7158

Ship To:
Eagle Landing Golf Club (#1345761)
890 Oakleaf Plantation Pkwy
Orange Park, FL 32065
C: (336)564-8509

Ordered	Order#	PO#	Invoiced	Invoice#
10/22/2024	147397049-001	2024 SiteOne EOP/Jon Roe	10/24/2024	147397049-001

Printed	Requested for	Ship Via	Customer Contact	Sales Associate
07/08/2025	10/24/2024 AM	Branch Dispatch	Jon Roe	Jason

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call: CHEMTREC Day or Night- 1 (800) 424-9300

LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Cancelled	Qty Open	Net Price	Ext. Price
5	400514	LESCO Recede Antifoaming & Defoaming Agent 16 oz.	24	24	0	0	8.683 / EA	208.39
6	013706	LESCO Foam For Turf Use 1 gal.	4	4	0	0	50.142 / EA	200.57
7	083976	21-0-0E As Solugreen SGN 100 50 lb.	15	15	0	0	19.794 / BG	296.91
8	10446225	LESCO Three-Way Selective Post-Emergent Liquid Herbicide 2.5 gal. Container	6	6	0	0	83.314 / EA	499.88
9	008820	LESCO Tracker Spray Indicator Dye Blue 2.5 gal.	4	4	0	0	66.023 / EA	264.09
10	202020	LESCO MacroN Soluble Fertilizer 20-20-20 25 lb. Drum	4	4	0	0	63.332 / EA	253.33
11	297987	Flumioxazin 51 WDG Select Pre/Post Emergent Herbicide 1 lb.	1	1	0	0	72.784 / EA	72.78

Please remit payment to:
SiteOne Landscape Supply, LLC
24110 Network Place
Chicago, IL 60673-1241

Pay by 08/01/2025

Subtotal:	$1795.95
Sales Tax:	$0.00
Freight:	$10.05
Total:	$1806.00
Total Payment:	$0.00
Amount Due:	$1806.00

Early Order Program: (2022) R6 | 2024 Golf EOP | 8.1.25 Terms | Del. by 12.31.24

FOR FLORIDA: We recommend that you follow the Golf Course BMP's at http://www.dep.state.fl.us/water/nonpoint/docs/nonpoint/gifbmp07.pdf
FOR FLORIDA: We recommend that you follow the Green Industries BMP's at http://www.dep.state.fl.us/water/nonpoint/docs/nonpoint/BMP_Book_final.pdf

CUSTOMER SIGNATURE: _____

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

Note: Returns subject to 25% restock charge.

CUSTOMER OBSESSED

KRISTI WRIGHT | Area Business Manager
| KWright2@SiteOne.com

We are 100% committed to your success. Please do not hesitate to contact me directly at the number above or scan the QR code to take a brief survey about your experience today.

Scan for a Brief Survey

Check out the SiteOne.com
Shop our Catalog, Get Pricing, and Place an Order 24/7/365.
Visit today at siteone.com.
Get 5% off your first order up to $500 off when you use promo code WELCOME at checkout.

400-7770
8/11/25

SB 8/12

Sales Invoice

SiteOne LANDSCAPE SUPPLY

Orange Park FL #128
105 Industrial Loop N
Orange Park, FL 32073-2849
W: (904)269-4159

Sold To:
Eagle Landing Golf Club (#1345761)
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641
W: (904)545-7158

Ship To:
Eagle Landing Golf Club (#1345761)
890 Oakleaf Plantation Pkwy
Orange Park, FL 32065
W: (904)545-7158

Ordered	Order#	PO#	Invoiced	Invoice#
02/25/2025	150175646-001	Jon Roe	02/27/2025	150175646-001

Printed	Requested for	Ship Via	Customer Contact	Sales Associate
07/08/2025	02/27/2025 AM	Branch Dispatch	Jon Roe	Jason

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call: CHEMTREC Day or Night- 1 (800) 424-9300

LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Cancelled	Qty Open	Net Price	Ext. Price
1	EXA-02023-03	Yardage Acidifier Penetrant Drift Control Agent 1 gal.	1	1	0	0	53.101 / EA	53.10
2	008820	LESCO Tracker Spray Indicator Dye Blue 2.5 gal.	2	2	0	0	66.486 / EA	132.97
3	86703432	LESCO Prosecutor Pro Non Selective Liquid Herbicide 2.5 gal. (069289)	2	2	0	0	55.412 / EA	110.82
4	ENDURANTTE-1GAL	Endurant TE (Turf Enhancer) Turf Colorant 1 gal. Jug	4	4	0	0	125.540 / EA	502.16

Please remit payment to:
SiteOne Landscape Supply, LLC
24110 Network Place
Chicago, IL 60673-1241

Terms: NET 60 DAYS

Pay by 04/28/2025

Subtotal:	$799.05
Sales Tax	$0.00
Freight:	$10.05
Total:	$809.10
Total Payment:	$0.00
Amount Due:	$809.10

CUSTOMER SIGNATURE: _____

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

Note: Returns subject to 25% restock charge.

CUSTOMER OBSESSED

KRISTI WRIGHT | Area Business Manager
KWright2@SiteOne.com

We are 100% committed to your success. Please do not hesitate to contact me directly at the number above or scan the QR code to take a brief survey about your experience today.

Scan for a Brief Survey

Check out the SiteOne.com
Shop our Catalog, Get Pricing, and Place an Order 24/7/365.
Visit today at siteone.com.
Get 5% off your first order up to $500 off when you use promo code WELCOME at checkout.

400-7770
8/11/25

SB 8/12

Sales Invoice

SiteOne LANDSCAPE SUPPLY
Stronger Together

Jacksonville FL #21
8618 Philips Hwy
Jacksonville, FL 32256-8213
W: (904)880-0999

Sold To:
Eagle Landing Golf Club (#1345761)
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641
W: (904)545-7158

Ship To:
Eagle Landing Golf Club (#1345761)
890 Oakleaf Plantation Pkwy
Orange Park, FL 32065
W: (904)545-7158

Ordered	Order#	PO#	Invoiced	Invoice#
06/02/2025	154339508-001	Jon Roe/Flags	06/11/2025	154339508-001

Printed	Requested for	Ship Via	Customer Contact	Sales Associate
07/08/2025	06/13/2025 Any time	Delivery	Jon Roe	Jason

350521-000

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call: CHEMTREC Day or Night- 1 (800) 424-9300

Special Instructions:
Please ship ASAP. Thank you!

LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Cancelled	Qty Open	Net Price	Ext. Price
1	STD-22466T	Standard Golf U.S. Flag Sewn Replica Golf Size (set of 9)	2	2	0	0	170.000 / EA	340.00

Please remit payment to:
SiteOne Landscape Supply, LLC
24110 Network Place
Chicago, IL 60673-1241

Terms: NET 60 DAYS
Pay by 08/10/2025

Subtotal:	$340.00
Sales Tax:	$0.00
Freight:	$33.75
Total:	$373.75
Total Payment:	$0.00
Amount Due:	$373.75

CUSTOMER SIGNATURE: _____

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

Note: Returns subject to 25% restock charge.

CUSTOMER OBSESSED

KRISTI WRIGHT | Area Business Manager
| KWright2@SiteOne.com

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400 — 7440
8/11/25
SB 8/12

Simplot Turf & Horticulture Charlotte NC
6965 Northpark Blvd Ste H
Charlotte NC 28216-3324
704-247-5660

Shipping Via. UPS

Invoice 228025751

Invoice Date 07/09/2025
Due Date 08/25/2025 Net 30days 25th prox

Customer ID 121151
Tax Exempt # 858012933826C7

Salesperson danielr
Shipping Loc. 1427

Ticket(s) 1228024857

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 228020698

Quantity		Description	Unit Price	Total $
24.000	Jug	TEBUCONAZOLE 3.6F T&O [GAL] EPA / PCP Reg. Num. 42750-99	45.00 /Jug	1,080.00

Total Invoice Weight = 220.320 Lbs

400-7780
SB 8/12

Sub Total	1,080.00
Amount Due	**1,080.00**

Remit To: Simplot Turf & Horticulture
PO Box 841136
Los Angeles CA 90084-1136
Phone #: 704-247-5660

Simplot Turf & Horticulture Charlotte NC
6965 Northpark Blvd Ste H
Charlotte NC 28216-3324
704-247-5660

Shipping Via. COMCAR

Invoice 228025855

Invoice Date 07/23/2025
Due Date 08/25/2025 Net 30days 25th prox

Customer ID 121151
Tax Exempt # 858012933826C7

Salesperson danielr
Shipping Loc. 1427

Ticket(s) 1228024830

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: BO amounts from DT #1228024810 SO 228020653

Quantity		Description	Unit Price	Total $
10.000	Bag	TRUGYP MICRO [50LB]	24.00 /Bag	240.00

Total Invoice Weight = 515.000 Lbs

400-7785
SB 8/12

Sub Total	240.00
Amount Due	**240.00**

Sales Order 228020653

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 228025855**

ORIGINAL

XX

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 ACEEPTED THIS STATEMENT AS ACCURATE AND BINDING UNLESS WRITTEN NOTICE TO THE CONTRARY IS RECEIVED BY STRATE WELDING SUPPLY CO., INC. WITHIN THIRTY (30) DAYS OF CUSTOMER'S RECEIPT HEREOF.

CYLINDER RECORD AND/OR DEMURRAGE INVOICE 01

INVOICE NO. 540159
CUSTOMER NO. 21-20845
DATE 7/31/25

PLEASE PAY NOW

D

SHIPPED TO

SOUTH VILLAGE COMMUNITY FLOL
890 OAKLEAF PLANTATION PKWY
3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065-0000

$ _____ AMOUNT PAID

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE TO APPROPRIATE ADDRESS ABOVE

CUSTOMER ORDER / CONTRACT NUMBER	TERMS	CUSTOMER NO.	DATE	INVOICE NO.
	Net 10th Prox	21-20845	7/31/25	540159

INVOICE NUMBER	SHIP PT	DATE	PRODUCT CODE	PURCHASE ORDER NO.	DAYS	BEGBAL	CYLINDERS SHIPPED	CYLINDERS RETURNED	CYLINDERS BALANCE / ENDBAL	AMOUNT
				OXYGEN 282 CF CYL						
TE-	.28	8/DAY	FR							
		07/01	GAS0100277		31	1			1	8.31
		07/31	GAS0100277			1			1	
				ACETYLENE #4 MEDIUM CYLINDER						
TE-	.28	8/DAY	FR							
		07/01	GAS0200004		31	1			1	8.31
		07/31	GAS0200004			1			1	
				BEER GAS 230 CF NITROGEN CO2						
TE-	.28	8/DAY	FR							
		07/01	GAS03BG230		31	1			1	8.31
		07/31	GAS03BG230			1			1	
				ARGON CO2 SZ 133 AG25 AG-25						
TE-	.28	8/DAY	FR							
		07/01	GAS05AG133		31	1			1	8.31
		07/31	GAS05AG133			1			1	

7740-400
SB 8/12

NOTE: LEASE BALANCE MAY BE ADJUSTED FOR SUBSTITUTIONS. ADJUSTMENT ONLY FOR BILLING PURPOSES.

TOTAL RENTAL 33.24

INVOICES THAT ARE PAST DUE ARE SUBJECT TO A 1.5% MONTHLY SERVICE CHARGE. THIS WILL AMOUNT TO A 18 % ANNUAL CHARGE, MAKING PROMPT PAYMENT MORE ECONOMICAL.

TOTAL DUE ▶ 33.24

* STATEMENT AVAILABLE ON REQUEST *

RETURN TOP PORTION WITH REMITTANCE TO
STRATE WELDING SUPPLY CO., INC.
P.O. BOX 37330, JACKSONVILLE, FL 32236-7330, (904) 388-2611
IN GEORGIA: 1722 REYNOLDS ST, WAYCROSS, GA 3150, (912) 283-8187

STANDARD RATES

RENTAL RATES PER MONTH				DEMURRAGE RATES PERIOD 30 DAYS FREE USE	
GH PRESS CYL.	8.30	CRADLES 6 CYL.		HIGH PRESS CYL.	8.80
		12 CYL.		CRADLES 6 CYL.	
QUID CYL.	64.00	MAPP 30/70/115	7.50	12 CYL.	

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICL AND / OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT H 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

IN7849665833746992002A

Sysco At the heart of food and service

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
8/06/25				
TRUCK STOP 351/013	784966	583374699	2	2
ROUTE 3612	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1302144 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER: TEMPLETON			

ORIG	QTY	CUT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS CODE	QTY
D	1	CS	10	4 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	42.35		42.35				
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46				
					GROUP TOTAL****				270.58				
					PAPER & DISP								
D	1	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.31		21.31				
D	2	CS	2025	CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.31		54.62				
D	1	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.04		41.04				
					GROUP TOTAL****				116.97				
					PRODUCE								
C	1	CS	1	48 CT	PACKER LIME FRESH	1079425	16.13		16.13				
C	1S	ONLY	10	LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	8.69		8.69				
C	1S	ONLY	5	LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	10.37		10.37				
					GROUP TOTAL****				35.19				
					DISPENSER BEVERAGE								
D	1	CS	1	5GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	110.15		110.15				
					GROUP TOTAL****				110.15				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				7.63-	*			
					CHGS FOR FUEL SURCHARGE				6.00				
	ORDER SUMMARY				: 3088723								

000
240-1340 = 681.49
500-7450 = 116.97
Total = 798.46

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
9	2	11	19.6	263
21	4	25	28.4	510

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SO 8/12

SUB TOTAL	871.60
TAX TOTAL	
INVOICE TOTAL	871.60
PAYABLE ON OR BEFORE	9/05/25
LAST PAGE	73.14 / 798.46

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.

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
8/06/25				
TRUCK STOP 351 /013	784966	583374699	2	1
ROUTE 3612	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1302144 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

SOR	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	FOR	PI	INVOICE ADJUSTMENTS CODE	QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	1	CS	12	12 CT	DEB-EL EGG HARDCOOKED & PLD PLLW PK 94063	3747132	73.14		73.14				
					GROUP TOTAL****				73.14				
					SEAFOOD								
F	1	CS	4	2.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	70.95		70.95				
					GROUP TOTAL****				70.95				
					FROZEN								
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	67.70		67.70				
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****				196.25				
					CANNED & DRY								
D	1	CS	24	20OZ	GATRADE DRINK FRUIT PUNCH WID 10052000328667	7468515	29.84		29.84				
D	1	CS	24	20OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	29.84		29.84				
D	1	CS	24	10OZ	TROPCNA JUICE APPLE PET 00048500757178	1605617	20.58		20.58				
D	1	CS	12	11.5OZ	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	53.75		53.75				
D	2	S	ONLY	23OZ	IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	11.03		22.06				
D	1	CS	24	12OZ	COCACOL SODA COCA COLA CLS 49000012781	2786127	21.20		21.20				
D	1	CS	24	10 OZ	CAN DRY SODA GINGER ALE BTL 1690000301	4295861	23.50		23.50				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
12	2	14	8.8	247

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL	541.11
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

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
8/09/25				
TRUCK STOP 622 /003	784966	583381399	0	3
ROUTE 6637	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1302645 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			

DRIVER:

DOC	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T/O	P/I	INVOICE ADJUSTMENTS CODE	QTY
C	1	CS	15	LB	IMPFRSH PEPPER RED BELL FRESH	899195	1079250	22.04		22.04				
					GROUP TOTAL****					150.86				
					DISPENSER BEVERAGE									
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	BX	324	OZ	LUZIANN TEA BREW FILTER PACK	47900-30384	6738173	58.58		58.58				
					GROUP TOTAL****					226.18				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE					11.41-	*			
					CHGS FOR FUEL SURCHARGE					6.00				
	ORDER SUMMARY				: 3095786 3096283 3095987 3097625 3098300									

000
240-1340=1031.00
240-7450=226.25
100-7444=46.93
Total=130428
SB 8/12

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
4		4	2.9	97
29	10	39	31.5	678

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	1304.18
TAX TOTAL	
INVOICE TOTAL	1304.18

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE 9/08/25

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
8/09/25				
TRUCK STOP 622 /003	784966	583381399	0	1
ROUTE 6637	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1302645 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER:			

SOC	QTY		PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS									
					DAIRY									
C	1	S	ONLY	5LB	BBRLCLS	CHEESE AMER 120 SLI YEL	STK14207	5132234	15.58		15.58			
C	1	S	ONLY	5 LB	AREZIMP	CHEESE MOZZARELLA LMPS SHRD	100721	9008335	14.59		14.59			
C	1	CS		81.5LB	BBRLIMP	CHEESE SWISS SLICE .75 OZ	170721	3554569	51.29		51.29			
						GROUP TOTAL****					81.46			
					MEATS									
C	2	CS	96	2 OZ	FIRECLS	BEEF PATTY 80/20 SLIDER FRS	06-00716	7212425	66.62		133.24			
						GROUP TOTAL****					133.24			
					FROZEN									
F	1	CS		63 LB	PILLSBY	BATTER MUFFIN ORANGE BLOSS	108085000	1517028	64.36		64.36			
F	1	CS		43.75LB	SYS CLS	DIP HUMMUS TRADITIONAL	9669151	9669151	45.30		45.30			
F	1	CS	36	7 OZ	KRAFT	MACARONI AND CHEESE P	10021000704436	8538852	45.47		45.47			
F	1	CS		82LB	TANTLZR	ONION RING BRD GOURM 5/8IN	30410	0916387	57.07		57.07			
F	1	CS		62.5 LB	MCCAIN	POTATO FRY SWEET 5/16	MCF03731	3700499	31.08		31.08			
						GROUP TOTAL****					243.28			
					CANNED & DRY									
D	1	CS		31 GAL	WHIRL	BUTTER ALTERNATE LIQ	L1	6359350	38.93		38.93			
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	20OZ	GATRADE	DRINK ORANGE WIDEMOUT	10052000328674	7468556	29.84		29.84			

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
11	3	14	8.3	243

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL 572.20
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE ACKNOWLEDGES 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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
8/09/25				
TRUCK STOP 622 /003	784966	583381399	0	2
ROUTE 6637	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1302645 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

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

COD	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TOT	PI	INVOICE ADJUSTMENTS CODE	QTY
D	1	S	ONLY	4.4LB	SYS IMP OLIVE KALAMATA PTD PLAS KEG 74698	5429766	31.26		31.26				
D	1	S	ONLY	1 GAL	SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	5.29		5.29				
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		23.16				
					GROUP TOTAL****				201.39				
					PAPER & DISP								
D	1	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.31		21.31				
D	1	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.31		27.31				
D	2	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.04		82.08				
D	1	CS	60	400SHT	ANGLSFT TISSUE TOILET ANGLSFT 2PLY WHT 16560	8009401	52.54		52.54				
D	1	CS	16	250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	43.01		43.01				
					GROUP TOTAL****				226.25				
					CHEMICAL & JANITORIAL								
D	1	CS	1	25LB	KEYSTON DETERGENT LAUNDRY PWDR WHT R 6100197	8412142	46.93		46.93				
					** HAZARD **								
					GROUP TOTAL****				46.93				
					PRODUCE								
C	1	CS	1	4 OZ	IMPFRSH BASIL FRESH HERB 00074865229166	2004513	6.38		6.38				
C	2	S	ONLY	1PT	PROPACK BLUEBERRY FRESH 4240	1254390	2.74		5.48				
C	1	CS		14 OZ	IMPFRSH DILL BABY FRESH HERB	2005114	6.19		6.19				
C	1	CS	1	165CT	RELFRSH LEMON CHOICE FRESH	2252054	61.70		61.70				
C	1	CS	1	48 CT	PACKER LIME FRESH	1079425	19.64		19.64				
C	1	S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	8.69		8.69				
C	2	S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	10.37		20.74				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
14	7	21	20.3	338

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SHP TOTAL 1061.37
TAX TOTAL
INVOICE TOTAL

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

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 3 (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

Invoice

TABLETOP
LINEN RENTAL

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
08/06/2025	0156382	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	$2.2500	$4.50	0	$0.00	$4.50
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		$15.98		$0.00	$15.98
			Delivery Charge						$0.00		$15.70		$0.00	$15.70

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
$1204.00	$0.00	$605.16	$299.42	$299.42	$0.00	$0.00

Comment: _____

Office Adj.:	$0.00	Subtotal:	$302.58	Rte. Adj.:	$0.00
Tax Adj.:	$0.00	Sales Tax:	$0.00	Tax Adj.:	$0.00
Net Adj.:	$0.00	Prebill:	$302.58	Net Adj.:	$0.00

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

Net Charge: $302.58

Received By: _____ NTS 8/6/2025 8:50:08AM

8/6/25

240-7465 – 302.58
SB 8/12

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
38497062	405510
Invoice Date	**Due Date**
07/18/25	09/16/25
Terms	**Invoice Amount**
2% 30, NET 60	$1,866.24
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

BILL TO:

SOUTH VILLAGE COMMUNITY DEV. DIS.
3089 EAGLE LANDING PKWY
Orange Park, FL 32065

SHIP TO: 705888

EAGLE LANDING GOLF CLUB
3089 EAGLE LANDING PARKWAY
Orange Park, FL 32065

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDER #	SHIP VIA	TRACKING #
07/16/25	11483988	30984708	Ball Fill In	FEDEX-Parcel-Ground	470607413293

ITEM NO.	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
N2747001	TM24 SpeedSoft GLB dz	24	$21.25	$510.00	18.02%	$418.08
N7629401	ND21 Long & Soft 15bp	48	$16.25	$780.00	30.03%	$545.76
V9943301	TM25 TR Stripe NEON YLW GLB dz	24	$39.00	$936.00	18.00%	$767.52

~~1325-100~~ ! CREDITS HAVE BEEN APPLIED TO THIS INVOICE ST TM.

TOTAL AMOUNT DUE IS $224.20

DB 7/30

SUB TOTAL:	96	$2,226.00	$1,731.36
		FREIGHT	$134.88

Page 1 of 3

2275-000 224.16
1325-000 04

Total Inv. Amt: $1,866.24

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 taylormadepurchase.com.

TaylorMade

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

Account Number	405510
Invoice Number	38497062
Invoice Date	07/18/25
Due Date	09/16/25
Total Amount Due	$1,866.24
If Paid By: 08/17/25	$1,831.61

Ernie Cruz

From: McCloskey, Angelica <Angelica.McCloskey@taylormadegolf.com>
Sent: Wednesday, July 30, 2025 10:26 AM
To: Ernie Cruz; Southeast Region
Cc: Senger, Sean
Subject: RE: TMag direct Account #405510 / TMD User: ecruz / PW: TeamTaylormade2025

Good morning,

Here is an updated invoice for you.

Provided By: Angelica McCloskey Tel:

INVOICE

Number 38497062
Customer No. 405510

TaylorMade Golf Co

5545 Fermi Ct

Carlsbad, CA 92008
+1 8004568633

BILLED TO: SHIPPED TO:

SOUTH VILLAGE COMMUNITY DEV. DIS.	SOUTH VILLAGE COMMUNITY DEV. DIS.
Marilyn Ayers	3989 EAGLE LANDING PARKWAY
Club Accountant	Orange Park
EAGLE LANDING GOLF CLUB	FL
14700 VILLAGE SQUARE PLACE	32065 US
MIDLOTHIAN, VA 23112-2253	
United States	

2

INVOICE DATE: 7/18/25
DUE DATE: 9/16/25
2/30, NET 60

PURCHASE ORDER: Ball Fill In

Shipped	Item Number	Description	Price	Ext
24.00	N2747001	TM24 SpeedSoft GLB dz	21.25	510
24.00	N2747001		3.83	(91.92)
		ALL_MGMT_18%_LINE_DISCOUNT.41109963		
48.00	N7629401	ND21 Long & Soft 15bp	16.25	780
48.00	N7629401		4.88	(234.24)
		25_TM_NOODLE_STACKER.44438815		
24.00	V9943301	TM25 TR Stripe NEON YLW GLB	39	936
		dz		
24.00	V9943301		7.02	(168.48)
		ALL_MGMT_18%_LINE_DISCOUNT.41109963		
Freight			134.88	134.88

Original Total $1,866.24

TOTAL BALANCE DUE: $224.20

Best,
Angel

Angelica McCloskey
Associate Specialist Collections | Finance
angelica.mccloskey@taylormadegolf.com
Phone: 760-918-1491 ext 201491
TAYLORMADE Golf Company 5545 Fermi Court Carlsbad, California 92008-7324
Facebook Instagram Twitter YouTube

3

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice



Page	1 of 2
Invoice number	ARINV-1010-209935
Date	8/11/2025
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	Lunch	David Plevin	6/24/2025	POPEYES 4214	7.48	USD	1.0000	7.48 USD
	BILL TO PROP - TRAVEL COSTS	dinner	David Plevin	6/24/2025	MILLER S ALE HOUSE 039	26.40	USD	1.0000	26.40 USD
	BILL TO PROP - TRAVEL COSTS	dinner	David Plevin	6/25/2025	SANTIONI'S ITALIAN RES	40.40	USD	1.0000	40.40 USD
	BILL TO PROP - TRAVEL COSTS	breakfast	David Plevin	6/25/2025	MCDONALD'S F39979	7.39	USD	1.0000	7.39 USD
	BILL TO PROP - TRAVEL COSTS	lunch with Sean Biggs and Joe Halifko- water line break went out to lunch	David Plevin	6/25/2025	PAR*GATOR'S DOCKSIDE -	56.81	USD	1.0000	56.81 USD
	BILL TO PROP - TRAVEL COSTS	refund	David Plevin	6/25/2025	MCDONALD'S F39979	-7.39	USD	1.0000	-7.39 USD
	BILL TO PROP - TRAVEL COSTS	hotel	David Plevin	6/26/2025	COURTYARD BY MARRIOTT	346.00	USD	1.0000	346.00 USD
	BILL TO PROP - TRAVEL COSTS	lunch	David Plevin	6/26/2025	CHICK-FIL-A #03852	13.00	USD	1.0000	13.00 USD
	Sub total								**490.09 USD**
	BILL TO PROP -MILEAGE	mileage	David Plevin	6/24/2025		339.50	USD	1.0000	339.50 USD

Remittance:

Send electronic payment to:
Account Name: Troon Golf LLC
Bank: JP Morgan, New York, NY 10081
Account #: 689212314
ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 122100024 (for ACH transfers)

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice

TROON®

Page	2 of 2
Invoice number	ARINV-1010-209935
Date	8/11/2025
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

Sub total					**339.50 USD**
BILL TO PROP-IT SOFTWARE	AZURE ARC SERVICES - July 2025	190.00	USD	1.0000	190.00 USD
Sub total					**190.00 USD**

Sales subtotal amount	Net amount	Sales or Withholding tax	Total
1,019.59	1,019.59	0.00	1,019.59 USD

$190 7530-500

$829.59 7160-500

SB 8/12

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-1010-209937
Date	8/11/2025
Payment terms	
Currency	USD
Customer account	10221
Project contract	A10221.02 - Eagle Landing GC - Golf

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

	Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
Expense									
	BILL TO PROP - TRAVEL COSTS	Dan Zimmer BILL TO PROP - TRAVEL COSTS 06/09/2025 JIMMY JOHNS - 2174 - E Dinner after CDD board meeting				19.76	USD	1.0000	19.76 USD
	Sub total								**19.76 USD**
	BILL TO PROP -MILEAGE	Dan Zimmer BILL TO PROP -MILEAGE 06/03/2025 Travel for CDD board meeting				37.80	USD	1.0000	37.80 USD
	BILL TO PROP -MILEAGE	Dan Zimmer BILL TO PROP -MILEAGE 06/09/2025 Travel for CDD board meeting				37.80	USD	1.0000	37.80 USD
	Sub total								**75.60 USD**
	BILL TO PROP-IT SOFTWARE	Office365 Access and/or Licenses - July 2025				239.00	USD	1.0000	239.00 USD
	Sub total								**239.00 USD**

Sales subtotal amount	Net amount	Sales or Withholding tax	Total
334.36	334.36	0.00	334.36 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)

$334.36 7160-500
OS 8/12

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice

TROON®

Page	1 of 1
Invoice number	ARINV-1010-209939
Date	8/11/2025
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 - July 2025				200.80	USD	1.0000	200.80 USD
	Sub total								**200.80 USD**

Sales subtotal amount	Net amount	Sales or Withholding tax	Total
200.80	200.80	0.00	200.80 USD

1460-000 -100.40
1470-000 100.40

$100.40 7530 -500

$100.40 7530 - 500

SB 8/12

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)

TWC SERVICES

INVOICE DATE	INVOICE NUMBER
JUN 27, 2025	7525783-1

PLEASE REMIT TO:
TWC Services, Inc.
PO Box 14496
Des Moines, IA 50306-3496

Phone:904-899-0220

TERMS: Net 30 Days

BILL TO:

Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park FL 32065

276829

DETAIL	AMOUNT
Eagle Landing Golf Club, 3989 Eagle Landing Parkway, Orange Park FL 32065	
Work Order 7525783	
Email to: jhalifko@troon.com	
Labor Charges	327.25
$129 Travel Charge	129.00
Subtotal	456.25
Tax	0.00
Total Amount Due	**456.25**
Golf – CART BARN ICE MACHINE	
Fee if payment is received after 30 days	27.38
Total Amount Due--If Paid After 07/27/2025	**483.63**

7610-450
SB 8/12

We appreciate and value your business! We invite you to share your experience with us at feedback@twcservices.com

Y Air Conditioning – Refrigeration – Cooking Equipment – Beverage Systems – Ice Machine Leasing

TWC SERVICES

INVOICE DATE	INVOICE NUMBER
JUN 27, 2025	7525784-1

PLEASE REMIT TO:
TWC Services, Inc.
PO Box 14496
Des Moines, IA 50306-3496

Phone:904-899-0220

TERMS: Net 30 Days

BILL TO:

Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park FL 32065

276829

DETAIL	AMOUNT
Eagle Landing Golf Club, 3989 Eagle Landing Parkway, Orange Park FL 32065	
Work Order 7525784	
Email to: jhalifko@troon.com	
Labor Charges	267.75
Material & Parts Charges	20.00
$129 Travel Charge	129.00
Subtotal	416.75
Tax	0.00
Total Amount Due	**416.75**
Fee if payment is received after 30 days	25.01
Total Amount Due--If Paid After 07/27/2025	**441.76**

WALK-IN FREEZER @ Club House

7610-240

SB 8/12

We appreciate and value your business! We invite you to share your experience with us at feedback@twcservices.com

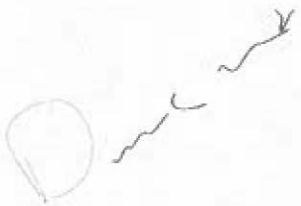
Y Air Conditioning – Refrigeration – Cooking Equipment – Beverage Systems – Ice Machine Leasing

TWC Services, Inc.
6926 Phillips Pkwy Drive S
Jacksonville FL 32256-3038
Phone: (904)899-0220

Summary of Work Performed

Customer Name: South Village Community DD
Customer PO#:
Work Location: Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park FL 32065

Work Date: June 23, 2025
Caller Name: Joe
Work Order ID: **7525784**



Customer Signature:
Printed Name: Darrin Moore

We appreciate and value your business! If you have feedback for us, please send it to feedback@twcservices.com.

Air Conditioning / Refrigeration / Cooking Equipment / Beverage Systems / Ice Machine Leasing

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	989044	08/04/2025	11221140		3055	832	07/27/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	555328	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: 08/01/2025

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	2832327	SAUCE, HOT HABAN RED PLST JAR *Shipment Tracking: 471139880690, FEDEX*	ROLAND	4/32 OZ			CS	$78.2400	$78.24

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	9.26	$78.24
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**9.26**	**$78.24**

INVOICE SUMMARY

		Product Total	$78.24
TOTAL NET WEIGHT SHIPPED	9.26	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	10.00	**PLEASE REMIT THIS AMOUNT BY** 08/25/2025	**$78.24**

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~~240~~ -1340 = 78.24
SB 8/12

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1009625	08/05/25	11221140		3055	0832	08/01/25

Route: 2314 / 10 ORDER NUMBER: 566458

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
396 7a3 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 08/05/25
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
1	1	CS	6991905	FROZEN EGG ROLL, CHIX SW 3 Z FZN	4/18 EA	PACIFC JDE			CS	72.2500	$ 72.25

STORAGE LOCATION RECAP(N)

TOTAL FROZEN PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED 1 72.25

*** INVOICE SUMMARY ***
TOTAL NET WGT: 13.50 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED 1
TOTAL GROSS WGT: 15.21

PRODUCT TOTAL $ 72.25

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 72.25

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of 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 = 72.25
SB 8/12

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES RSP.	DATE ORDERED
91221150	1009625	08/05/25	11221140		3055	0832	08/01/25

Route: 2314 / 10

ORDER NUMBER: 568458

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 08/05/25
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
OutTrms: NET 21 DAYS

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

***

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1009627	08/05/25	11221140		3055	0832	08/03/25

Route: 2314 / 10

ORDER NUMBER: 570612

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: 08/05/25
PrtTrms:
PytTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	8357634	FROZEN FLOUNDER, BRDD 4 Z FIL RAW MSC 40/4 OZ		HARBOR BNK			CS	67.2500	$ 67.25

STORAGE LOCATION RECAP(N)

TOTAL FROZEN PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 67.25

*** INVOICE SUMMARY ***

TOTAL NET WGT: 10.00 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 11.30

PRODUCT TOTAL $ 67.25

TAXABLE AMOUNT $ .00
GEN SALES TAX X .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. $ 67.25

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of 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 = 67,25
sa 8/12

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1009627	08/05/25	11221140		3055	9832	08/03/25

Route: 2314 / 10

ORDER NUMBER: 570612

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 08/05/25 Page 02 of 02
rtTrms: *Spcial Instr:* DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
ytTrms: NET 21 DAYS

tv 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
91221150	1009628	08/05/25	11221140		3055	0832	08/03/25

Route: 2314 / 10 ORDER NUMBER: 570682

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: 08/05/25 Page 01 of 03
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
InvTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				DRY							
1	1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT10/100 EA		MONOGRAM			CS	27.3900	$ 27.39
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB		HARVEST VL			CS	34.0400	102.12
1	1	CS	1457016	CUP, SFLE POLYP 2 Z CLR PTN 12/200 EA		DIXIE			CS	46.5300	46.53
1	1	CS	2706687	KETCHUP, TMTO 33% RED PLST BTL16/14 OZ		HEINZ			CS	23.1900	23.19
1	1	CS	5175377	SAUCE, BUFLO HOT RED PLST JUG 4/1 GA		FRANK'S			CS	35.2400	35.24
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX 10/100 EA		VALUGARDS			CS	22.5400	45.08
1	1	CS	6649289	SWEETENER, AGAVE NCTR SYRUP ? LT		MONIN			CS	38.9200	38.92
1	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY 20/250 EA		VALU PLUS			CS	58.5600	58.56
1	1	EA	8002164	SAUCE, SOY PLST JUG SHLF STABL1 GA		KIKKOMAN	B		EA	12.2700	12.27
				REFRIGERATED							
1	1	CS	1244268	PICO DE GALLO, FRESH REF SALSAS LB		PACKER			CS	13.6200	13.62
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH REFS 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	85.5400	256.62
2	2	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB		PATUXENT			CS	89.6800	179.36
1	0	CS	3331998	BROCCOLI, FLORT MINI ICELS REF4/3 LB		CROSS VALY					
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	4284530	PEPPER, BELL RED CHO FRESH REFS LB		PACKER			CS	15.7500	15.75
1	1	EA	4342010	CARROT, MTSTK SHRD FRESH REF 4/5 LB		CROSS VALY	B		EA	4.7100	4.71
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	4667994	LIME, #1 GRD 48 CT REF 200 SZ 48 EA		CROSS VALY			CS	17.4500	17.45
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	9195249	DRESSING, HONY MUST DJON SHLF 4/1 GA		KEN'S			CS	54.4200	54.42
1	1	EA	9329921	SAUCE, CKTL SEAFD ZESTY PLST 1 GA		MONARCH	B		EA	14.4400	14.44
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
1	1	CS	0207498	BREAD, WHEAT BRRY 17 SLCD LOAF8/36 OZ		HILLTOP HR			CS	39.8000	39.80
1	1	CS	2122328	BEEF, STK TBD TF CC 1184B 6OZA24/6 OZA		STOCK YRDS		9.64	LB	15.0700	145.27
				CS: 0001 9.64 LBS							
3	3	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		MONARCH			CS	48.9100	146.73
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D 10 LB		HARBOR BNK			CS	109.2800	109.28
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL 10 LB		PATUXENT			CS	41.4000	41.40
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID 2D15 LB		PATUXENT			CS	59.7100	59.71

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP	DATE ORDERED
91221150	1009628	08/05/25	11221140		3055	3832	08/03/25

Route: 2314 / 10 ORDER NUMBER 570682

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. DOX 198421
ATLANTA GA
30384-8421
386 763 1304

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 08/05/25
tTrms: *Spcial Instr:* DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
tTrms: NET 21 DAYS

ty dered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	65.0300	65.03
1	1	CS	6327266	BEEF, GRND 80/20 FINE RAW FZN	4/5 LB	CTLMN SLCT			CS	109.2500	109.25
3	3	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	33.0400	79.12
1	1	CS	6602296	GUACAMOLE, POUCH FZN SUPRM	4/3 LB	DELPASDO			CS	61.4300	61.43
1	1	CS	7143605	RICE, VGTRN FRIED CKD BOIL IN	4/3 LB	MINH			CS	39.5000	39.50
1	1	CS	7165830	POTATO, SKN BOAT 200 CT BKD	15 LB	LAMB NATRL			CS	52.1200	52.12
2	2	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUXENT			CS	39.9600	79.92
1	1	CS	9330710	SOUP, CHIX ENCLA PHO-FREE	3/4 LB	MOLLYS KIT			CS	41.9300	41.93
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: 12	PIECES SHIPPED: 12	ITEMS SHIPPED: 9	389.22
TOTAL REFRIGERATED	PIECES ORDERED: 14	PIECES SHIPPED: 13	ITEMS SHIPPED: 10	572.43
TOTAL FROZEN	PIECES ORDERED: 20	PIECES SHIPPED: 20	ITEMS SHIPPED: 15	1136.60

*** INVOICE SUMMARY ***

TOTAL NET WGT: 775.31	PIECES ORDERED: 46	PIECES SHIPPED: 45	ITEMS SHIPPED: 34	
TOTAL GROSS WGT: 836.93				

PRODUCT TOTAL $ 2099.25

TAXABLE AMOUNT $ 00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 2099.25

000
~~240~~ 1340 = 1921.67
500-7450 = 177.58
T&L = 2099.25

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1009628	08/05/25	11221140		3055	0832	08/03/25

Route: 2314 / 10

ORDER NUMBER: 570682

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: 08/05/25
PrtTrms: Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG
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

* 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.

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	989044	08/04/2025	11221140		3055	832	07/27/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	555328	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.

**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
Fuel Surcharge: For information about the fuel surcharge, go to: http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic
Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
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USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1009629	08/05/25	11221140		3055	0832	08/03/25

Route: 2314 / 10

ORDER NUMBER: 371342

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

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

Remit To:
US Foods, Inc.
P.O. BOX 190421
ATLANTA GA
30384-8421
386 763 1304

hipFrm. 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 08/05/25
rtTrms: *Spcial 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
1	1	CS	8009235	DRY LID, CONT 8 Z VTD DOME PLST	10/100 EA	DART			CS	37.6100	$ 37.61

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	37.61

*** INVOICE SUMMARY ***

TOTAL NET WGT: 8.71	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	
TOTAL GROSS WGT: 9.84							

PRODUCT TOTAL $ 37.61

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 37.61

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the 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

500-7450=37.61
SR 8/12

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1009629	08/05/25	11221140		3055	0332	08/03/25

Route: 2314 / 10

ORDER NUMBER: 571342

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

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

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

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 08/05/25
tTrms: *Spcial* DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
tTrms: NET 21 DAYS *Instr:*

by 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. *

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VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1091439	08/06/2025	11221140		3055	832	08/03/2025

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	570877	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: 08/04/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
1	1	CS	6535082	MUSTARD, CREO SQZ BTL SHLF *Shipment Tracking: 472931030143, FEDEX*	ZATARAINS	12/12 OZ			CS	$40.2100	$40.21

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	9.00	$40.21
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**9.00**	**$40.21**

INVOICE SUMMARY

		Product Total	$40.21
TOTAL NET WEIGHT SHIPPED	9.00	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	10.05	**PLEASE REMIT THIS AMOUNT BY** 08/27/2025	**$40.21**

000
~~240~~ - 1340 = 40.21
SD 8/12

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1091439	08/06/2025	11221140		3055	832	08/03/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	570877	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	1091440	08/06/2025	11221140		3055	832	08/03/2025

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	571504	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: 08/04/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
1	1	CS	3710209	CUP, BKNG 3X1.25" PAPR DRY WAX *Shipment Tracking: 427335467744, FEDEX*	PATR PCFIC	20/500 EA			CS	$152.7800	$152.78

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	15.00	$152.78
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**15.00**	**$152.78**

INVOICE SUMMARY

		Product Total	$152.78
TOTAL NET WEIGHT SHIPPED	15.00	Sales Tax	Rate: $0.00
TOTAL GROSS WEIGHT SHIPPED	16.00	**PLEASE REMIT THIS AMOUNT BY** 08/27/2025	**$152.78**

240-7450 = 152.78
SB 8/12

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1091440	08/06/2025	11221140		3055	832	08/03/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	571504	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

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Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.

**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
Fuel Surcharge: For information about the fuel surcharge, go to: http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic
Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

**The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP	DATE ORDERED
91221150	1160740	08/08/25	11221140		3055	0032	08/07/25

Route: 5321 / 7 ORDER NUMBER 580567

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: 08/08/25 Page 01 of 04
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
				HAZARDOUS MATERIALS							
				DRY							
1	1	CS	5771977	OIL, PAN COTG CNOLA BASED	6/17 OZ	MONARCH			CS	35.4000	B 35.40
				0451--AEROSOL							
TOTAL HAZARDOUS WEIGHT: 6.40 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE 26											
				DRY							
1	1	CS	0698688	OIL, BUTR ALTRN SOYBN SALTD	3/1 GA	MONARCH			CS	25.1900	B 37.19
2	2	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST GL			CS	38.0400	80.04
1	1	EA	1425990	LABEL, FRI 2X2 DSVBL RL GRN	1 RL	DAYMARK			EA	11.1600	11.16
1	1	CS	2101574	TOWEL, PAPR 12.7X10.1 C FLD	10/240 EA	PACBLUGR			CS	27.0000	27.00
1	1	EA	4353462	SEASONING, TACO NO MSG SHLF	21 OZ	MONARCH			EA	2.9800	2.98
1	1	CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI	30 LB	LA BNDRITA			CS	31.1000	31.10
1	1	CS	5083733	SAUCE, AIOLI GRLC RSTD PLST	2/1 GA	MONARCH			CS	47.5800	47.58
1	1	CS	5182720	BAR MIX, GRNDN PLST SHLF STABL	12/1 LT	ROSE'S			CS	32.4600	32.46
1	1	EA	5267683	LABEL, FRI .75" DOT 1000 RL	1 RL	DAYMARK			EA	7.9700	7.97
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	20.5400	41.08
1	1	CS	6345599	DETERGENT, BAR GLS MNL BEER	100/.5 OZ	DIVERSEY			CS	79.4800	chew 39.48
1	1	CS	7156345	BREADER, SEAFD BAG SPCL	25 LB	HSE AUTRY			CS	20.9800	20.98
1	1	CS	7466014	JUICE, PNAPL 100% BAR PK PLST	12/32 OZ	OCEANSPRAY			CS	25.2500	25.25
1	1	CS	7520950	SAUCE, PIZA TMTO CAN SHLF	6/#10 CN	PIZZAIOLO			CS	41.3600	41.36
1	1	CS	9844416	SAUCE, BBQ PLST JUG SHLF STABL	4/1 GA	SWEET BABY			CS	18.8100	18.81
				REFRIGERATED							
1	1	CS	0454210	PEPPER, BELL GREEN CHOICE FRES	5 LB	PACKER			CS	12.7300	12.73
1	1	CS	1213404	DRESSING, BLU CHS PLST JAR REF	4/1 GA	KEN'S			CS	20.4700	20.47
1	1	CS	2264516	CUCUMBER, LARGE ENGLISH SEEDLE	12 EA	PACKER			CS	16.7900	16.79
1	1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX	24 EA	CROSS VALY			CS	56.1900	56.19
1	1	CS	2331353	TOMATO, RND 5X6 #1 GRD FRESH	25 LB	CROSS VALY			CS	25.1600	25.16
1	1	CS	2427540	BEEF, STRIP LOIN 0X1 CHO 180	12 LBA	STOCK YRDS	16.66		LB	12.6400	210.62
				CS: 0001 16.66 LBS							
2	2	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	85.5400	171.08
2	2	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	89.5800	179.16
2	2	CS	3331998	BROCCOLI, FLORT MINI ICELS REF	4/3 LB	CROSS VALY			CS	26.4900	53.98
				READY TO EAT - Please Refer to Return Policy							

ACCOUNT NO.	INVOICE NO	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1160740	08/08/25	11221140		3055	0932	08/07/25

Route: 5321 / 7

ORDER NUMBER 580567

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: 08/08/25
PrtTrms:
SlsTrms: 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 D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	4207247	CORNED BEEF, SLCD CKD REF .66	6/2 LB	HORMEL			CS	114.5700	114.59
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY			CS	37.0600	37.06
4	4	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	54.7400	219.96
1	1	CS	5394721	BACON, PORK REAL DCD .5" SMOKE	2/5 LB	HORMEL			CS	71.1700	71.17
1	1	CS	5740220	AVOCADO, HALF REF IW	4.5 LB	DELPASDO			CS	44.9200	44.92
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	6577043	TOMATO, RED RND DCD 3/8"	2/5 LB	CROSS VALY			CS	19.2200	19.22
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	R		EA	3.7400	3.75
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	7331960	MUSHROOM, SLCD 1/4" CLND #1	5 LB	CROSS VALY			CS	15.8600	15.86
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	9134520	DRESSING, RANCH HMSTY REF PLST	4/1 GA	KEN'S			CS	44.2900	44.29
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
1	1	CS	0498239	ROLL, HOGI WHT 8" SLCD BKD FZN	8/6/3.7 OZ	COSTANZO'S			CS	31.9200	31.92
1	1	CS	0766964	ICE CREAM, VNL PAPR TUB	3 GA	GLNVW FRMS			CS	24.9200	24.92
1	1	CS	0925107	CHICKEN, PLLD SESO DARK MEAT	2/5 LB	AUSTIN BLU			CS	51.5700	51.57
1	1	CS	1072675	DIP, SPNH ARTCHK POUCH FZN	4/4 LB	MOLLYS KIT			CS	62.2700	62.27
1	1	CS	1425735	COD, BTRD BEER CORNA 4 Z FZN	10 LB	FISHERY			CS	79.2100	79.21
1	1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN	36/3.61 OZ	STONEFIRE			CS	26.0600	26.06
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	108.2800	108.28
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT			CS	41.4000	41.40
1	1	CS	3406756	MEATBALL, BF PORK 1 Z ITLN W/	10 LB	ROSELI			CS	36.7800	36.78
1	1	CS	3949377	CHURRO, PLN 2" SS BULK FZN	500/ 44 OZ	HOLACHURRO			CS	45.8000	45.80
1	1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN	10 LB	HARBOR BNK			CS	115.7200	115.72
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	65.0300	65.03
3	3	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	25.0400	75.12
4	4	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUXENT			CS	38.9600	155.84
1	1	CS	7665524	TILAPIA, 7-9 Z FIL BNLS SHAL	10 LB	HARBOR BNK			CS	97.7100	97.71
1	1	CS	8104374	BEEF SUB, PTY MEATL BURGR CKD	4/12/3.5 OZ	MORNINGSTR			CS	53.7700	53.77
1	1	CS	8357634	FLOUNDER, BRDD 4 Z FIL RAW MSC	40/4 OZ	HARBOR BNK			CS	67.2500	67.25
1	1	CS	8637089	ROLL, HIWAN SLIDR WHT 2.5" RND	12/9/1.11 OZ	KING'S HAW			CS	37.3100	37.31
2	2	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5.33 OZ	TNTTSTYTND			CS	87.2000	174.40

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP	DATE ORDERED
91221150	1160740	08/08/25	11221140		3055	3832	08/07/25

Route: 5321 / 7

ORDER NUMBER 580557

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

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

Remit To:
US Foods Inc
P O. BOX 196421
ATLANTA GA
30384-8421
386 753 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 08/08/25
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG
InvTrms: NET 21 DAYS

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

STORAGE LOCATION RECAP(N)

TOTAL DRY		PIECES ORDERED:	18	PIECES SHIPPED:	18	ITEMS SHIPPED	16		[illegible]
TOTAL REFRIGERATED		PIECES ORDERED	24	PIECES SHIPPED	24	ITEMS SHIPPED	18		1381.44
TOTAL FROZEN		PIECES ORDERED	29	PIECES SHIPPED:	29	ITEMS SHIPPED	20		[illegible]
		*** INVOICE SUMMARY ***							
TOTAL NET WGT:	1182.42	PIECES ORDERED:	71	PIECES SHIPPED:	71	ITEMS SHIPPED	54		
TOTAL GROSS WGT:	1289.72								

PRODUCT TOTAL $ 3460.04

-37.18
3422.86

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 3460.04

* You agree with respect to any dispute arising out of your purchase from US Foods (i) you are giving up your right to *
* serve in any representative capacity, or to participate as a member of a class in any lawsuit; (ii) you also agree at *
* US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be *
* governed by the Federal Arbitration Act, 9 U.S.C. 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	1160740	08/08/25	11221140		3055	2932	08/07/25

Route: 5321 / 7

ORDER NUMBER: 580567

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

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

Remit To:
US Foods, Inc
P.O. BOX 198421
ATLANTA GA
30384-8421
385 753 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 08/08/25
PtTrms:
VtTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

* Cert. # FL 227 SS
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

* USDA National Organic Program Indicators:
* = 100% Organic = Organic = Made with organic ingredient(s)

* The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

1460-000 -343.07
1470-000 343.07

000
~~240~~ - 1340 = 2948.59
240 - 7450 = 97.71
240 - 7444 = 33.49
200 - 5500 = 343.07

Total = 3422.86

SB 8/12

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1160741	08/08/25	11221140		3055	0832	08/07/25

Route: 5321 / 7

ORDER NUMBER 581178

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

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

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

ShipFrm: 5425 S WILLIAMSON BLVD PORT ORANGE FL ShipD: 08/08/25
PrtTrms:
PrtTrms: 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 D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	0350259	REFRIGERATED MILK, WHL PSTRD RBST FREE D	4/1 GA	GLNVW FRMS			CS	27.7700	$ 27.77

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1

*** INVOICE SUMMARY ***

TOTAL NET WGT:	34.40	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED 1
TOTAL GROSS WGT:	35.95					

PRODUCT TOTAL $ 27.77

TAXABLE AMOUNT $ .00
GEN SALES TAX $ .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. $ 27.77

* 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 = 27.77

SB 8/12

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP	DATE ORDERED
91221150	1160741	08/08/25	11221140		3055	0832	08/07/25

Route: 5321 / 7

ORDER NUMBER. 581178

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 08/08/25 Page 02 of 02
rtTrms: *Spcial Instr:* DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
ytTrms: NET 21 DAYS

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

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

* Cert. # FL 227 SS
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

* USDA National Organic Program Indicators:
* = 100% Organic = Organic = Made with organic ingredient(s)

* The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

ACCOUNT NO	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1160742	08/08/25	11221140		3055	0872	08/07/25

Route 5321 / 7 ORDER NUMBER 581277

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: 09/08/25
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG
InvTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	1169477	DRY CHIP, PTATO KTL ASST SS BAG	2/30/1.37 OZ	MISS VICKI			CS	41.0900	$ 41.09

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	41.09

*** INVOICE SUMMARY ***

TOTAL NET WGT:	5.16	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	8.13						

PRODUCT TOTAL $ 41.09

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. $ 41.09

* 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 = 41.09

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC	SALES REP.	DATE ORDERED
91221150	1160742	08/08/25	11221140		3055	0832	08/07/25

Route: 5321 / 7

ORDER NUMBER: 581277

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:* 08/08/25

TrfTrms:

SpcInstr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

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

* 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.

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
08/13/2025	0157093	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	$2.2500	$4.50	0	$0.00	$4.50
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		$15.98		$0.00	$15.98
			Delivery Charge						$0.00		$15.70		$0.00	$15.70

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
$1204.00	$302.58	$302.58	$299.42	$299.42	$0.00	$0.00

Office Adj.:	$0.00	Subtotal:	$302.58	Rte. Adj.:	$0.00
Tax Adj.:	$0.00	Sales Tax:	$0.00	Tax Adj.:	$0.00
Net Adj.:	$0.00	Prebill:	$302.58	Net Adj.:	$0.00

Comment: _____

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

Net Charge: $302.58

Received By: _____ J 8/13/2025 9:05:32AM

8/13/25

240-7465

$302.58

SD 8/19

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$101.09
Payments	-$101.09
Current Charges Due 08/28/2025	$102.11
Total Amount Due	$102.11

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 08/07/25 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	4.963 kGal	$13.45
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$40.92
Sewer Usage Charge - Tier 1	$5.42	4.963 kGal	$26.90
Total Current Charges			**$102.11**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 06/27/25 - 08/01/25 Days: 35

Meter	Previous Read	Current Read
85887693	1,094,665	1,099,628

7820-400
SB 8/19

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:	08/07/25
Due Date:	08/28/25
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 $102.11

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

AY10807B
2000000385 18/5

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

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

0A00024255 0000010211 082825 0 0 6

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$63.51
Payments	-$63.51
Current Charges Due 08/28/2025	$67.94
Total Amount Due	$67.94

Account Information

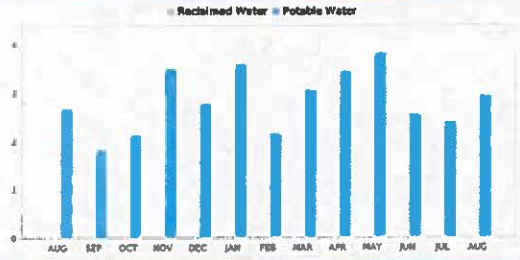
Bill Date: 08/07/25 Billing Cycle: 4
Account Number A00024256
South Village CDD
1433 -2 Eagle Crossing Drive Golf Course Restrooms, Orange Park

Customer Service (8am-5pm M-F) (904) 272-5999
All accounts not paid by due date are subject to a $3.42 late fee.
Email billing@clayutility.org
Online https://www.clayutility.org/
X @CCUA
Facebook CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$13.08
Potable Water Usage - Tier 1	$2.71	2.931 kGal	$7.94
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$29.81
Sewer Usage Charge - Tier 1	$5.42	2.931 kGal	$15.89
Total Current Charges			**$67.94**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 06/27/25 - 07/31/25 Days: 34

Meter	Previous Read	Current Read
69235510	521,083	524,014

7820-400
-13 8/19

Message Board

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

Bill Date: 08/07/25
Due Date: 08/28/25
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 $67.94

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

AY10807B
2000000382 18/2

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

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

0A00024256 0000006794 082825 0 0 8

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$68.98
Payments	-$68.98
Current Charges Due 08/28/2025	$65.29
Total Amount Due	$65.29

Account Information

Bill Date: 08/07/25 **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/

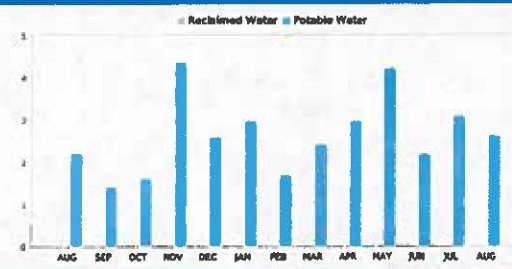
X @CCUA

Facebook CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$13.08
Potable Water Usage - Tier 1	$2.71	2.605 kGal	$7.06
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$29.81
Sewer Usage Charge - Tier 1	$5.42	2.605 kGal	$14.12
Total Current Charges			**$65.29**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 06/27/25 - 07/29/25 **Days:** 32

Meter	Previous Read	Current Read
70956036	383,251	385,856

7820-400
SB 8/19

Message Board

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

Bill Date: 08/07/25
Due Date: 08/28/25
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 $65.29

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

AY10807B
2000000383 18/3

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

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

0A00024263 0000006529 082825 0 0 1

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$4,304.95
Payments	-$4,304.95
Current Charges Due 08/28/2025	$3,003.85
Total Amount Due	$3,003.85

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 08/07/25 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	5,461.55 kGal	$3,003.85
Total Current Charges			**$3,003.85**

Meter Readings

Other Meter

Read Dates: 06/27/25 - 07/31/25 Days: 34

Meter	Previous Read	Current Read
84501490	413,589,250	419,050,800

400-7820
[redacted] 8/19 583

Message Board

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Retain this portion for your records.
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Clay County Utility Authority
3176 Old Jennings Road
Middleburg, FL 32068-3907

Bill Date:	08/07/25
Due Date:	08/28/25
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 **$3,003.85**

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

AY10807B
2000000384 18/4

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

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

0A00024298 0000300385 082825 0 0 0

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$49.47
Payments	-$49.47
Current Charges Due 08/28/2025	$49.48
Total Amount Due	$49.48

Account Information

Bill Date: 08/07/25 **Billing Cycle:** 4
Account Number A00030751
South Village CDD
4154 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

Online https://www.clayutility.org/

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

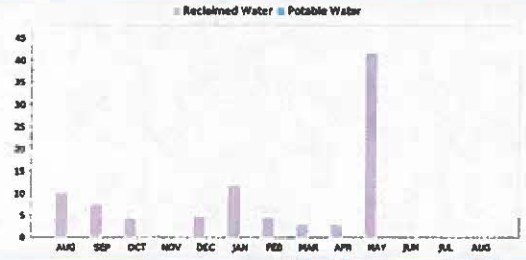
X @CCUA

Email billing@clayutility.org

Facebook CCUAFL

Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$49.47
Reuse Water Usage - Tier 1	$0.98	0.012 kGal	$0.01
Total Current Charges			**$49.48**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/26/25 - 07/30/25 **Days:** 34

Meter	Previous Read	Current Read
82100743	774,903	774,915

~~7820~~ 7820-400

~~Gen Fund~~ 8/19 SB

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:	08/07/25
Due Date:	08/28/25
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 $49.48

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

AY10807B
2000000386 18/6

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

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

0A00030751 0000004948 082825 0 0 5

SPORTS NEXT SPORTS x TECH

Account Number: A00001702
Account Balance: $737.50
Account Currency: USD

Eagle Landing Golf Club
Ernie Cruz
3989 Eagle Landing Pkwy
Orange Park, Florida 32065-2641
United States

Invoice Summary

Invoice Number	INV00108961
Invoice Date	08/05/2025
PO Number	
Invoice Total	$737.50
Due Date	09/04/2025
Invoice Balance	$737.50

CHARGES

Product	Charge Description	Service Period	Subtotal	Tax	TOTAL
Golf365 Premier Tee Sheet (Cloud based)	Golf365 Premier Tee Sheet (Cloud based) with Booking Engine and EZTP Users	08/01/25 - 08/31/25	$737.50	$0.00	$737.50

Customer Payment Portal: ***https://paymentsportal.golfnow.com***

OR

Mail Remit To:
GolfNow
PO Box 742569
Atlanta, GA 30374-2569

Wire/ACH Payment To:
Bank of America
Wire ABA Routing No.: 026009593
ACH Routing No.: 111000012
Bank Acct No: 4427779172
International SWIFT Code: BOFAUS3N
Account Name: Eagle Landing Golf Club
Account No: A00001702

Discounts	$0.00
Invoice Total	$737.50
Payments / Credits	
Invoice Balance	$737.50
Account Balance	$737.50

IMPORTANT: Please remit payment to **GolfNow** and reference Inv Number: **INV00108961**
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

7530-100

~~7315-100~~

SB 8/19

GMAP CONSTRUCTION INC.

GMAP Construction Inc.

Bill To:

EAGLE LANDING
3989 Eagle Landing Parkway
Orange Park, FL 32065
Phone: 505-269-7490;
Email: jcarrillo@troom.com ;

INVOICE

DATE	8/14/25
INVOICE	836
VENDOR ID	84-2617145

Eagle Landing - Clubhouse Kitchen:

Eagle Landing - Clubhouse Kitchen:	QTY	UNIT PRICE	TOTAL
1.- Clubhouse Kitchen: The faucet in the janitor closet was leaking, we disconnected the vacuum breaker in the janitor closet. We provided and installed a new vacuum breaker and tested and the faucet was working with no leaks.			
2.- We removed the garbage disposal for the kitchen sink because it wasn't working, after removing the garbage disposal we had to run new drain piping and a new 7" strainer for the kitchen sink, and a new ptrap. Tested and everything is working properly			
3.- To the other kitchen sink with the garbage disposal staff said it wasn'tbdraining properly, we had to run the camera down the drain line about 25ft and saw the line was clear. We ran the sink machine 25ft to make sure the line was fully clear, tested and everything is draining			
4.- The pipe under the kitchen sink was disconnected, I ran a new drain line under the kitchen sink with a new ptrap, tested and everything is working properly.			
5.- All work, labor and materials = $2,750.00	Labor and Materials	$ 2,750.00	$ 2,750.00

SUBTOTAL	$ 2,750.00
DISCOUNTS	$0
SUBTOTAL AFTER DISCOUNTS	$ 2,750.00
TAX RATE	0%
TOTAL TAX	
BALANCE DUE	$ 2,750.00

Gjon Gjoka

Thank you for your business!

If you have any questions, please contact Gjon Gjoka at (904)442-8999; 904-352-3999; Phone/Fax: 904-821-0034; or e-mail at: gmap.construction@gmail.com

S3 8/19

7640-240

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: 169428
Invoice Date: 08/13/2025 11:05:59 AM
Delivery Date: 08/13/2025 11:05:59 AM

400-7746
8/18/25
SC3 8/19

Amount Due: $513.85
Due Date: 09/12/2025

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: 169428	Purchase Order Number: none	BOL Number: 169428		
065/Bulk	Regular Gasonline/Bulk	131.7000	$2.36910	$312.01
			Tax:	$76.84
			Total This Item:	$388.85
			NET 30 Terms:	$0.00
Carrier: PMO	Vehicle: none	Salesperson: none		
Order Number: 169428	Purchase Order Number: none	BOL Number: 169428		
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		$0.13	No
Federal Gas Excise Tax		$24.10	No
Fed Envir Fee - 10% Ethanol		$0.25	No
Florida Fuel Tax		$28.48	No
Florida Pollution Fee		$2.73	No
Florida Local Option Tax		$7.90	No
Florida S.C.E.T.S.		$12.77	No
Florida Sales Tax	85-8012933826C-7	$0.00	Yes
Clay Co SUR Tax	85-8012933826C-7	$0.00	Yes
Fed Superfund Recovery - 10% Ethanol		$0.48	No

No terms discount available for this invoice.

Products Total:	$437.01
Shipping / Freight Total:	$0.00
Header Freight Surcharge:	$0.00
Tax Total:	$76.84
Invoice Total:	$513.85
Discount Total:	$0.00
Net Invoice Total:	$513.85
Total Due:	$513.85

PNC EQUIPMENT FINANCE

PO BOX 931034,
CLEVELAND, OH 44193-0004
Return Service Requested

INVOICE

INVOICE NUMBER	INVOICE DATE
2314177	08/04/2025
CONTRACT NUMBER	**DUE DATE**
98980485-6	09/01/2025

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

00000687 01334 0002-0002 DPNCEF0108052503887 00 L 00000668

PERIOD COVERED	PO #	AMOUNT	
7/30/2025 - 8/31/2025		RENTAL PAYMENT	10,721.88
		ORIGINATION FEE	250.00
		TOTAL AMOUNT DUE	**10,971.88**

CONTACT US FOR CUSTOMER SERVICE OR BILLING QUESTIONS:

PHONE: 800 559 2755
E-MAIL: CUSTOMERCARE@LEASERV.COM

05

SB 8/19

7350-400

Please return this portion with your payment.

00000000013000989804859080908000408055006000231417700010971880901202599

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

CONTRACT NUMBER: 98980485-6
TOTAL AMOUNT DUE: 10,971.88
AMOUNT ENCLOSED:
All amounts shown are in USD

PNC EQUIPMENT FINANCE
PO BOX 931034
CLEVELAND, OH 44193-0004

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: 08/07/2025
Current Bill Due Date: 08/28/2025

Previous Balance	$89.73
Payment Received 07/24/25	-$89.73
Balance Forward	**$0.00**
Current Charges Due 08/28/25	**$98.96**

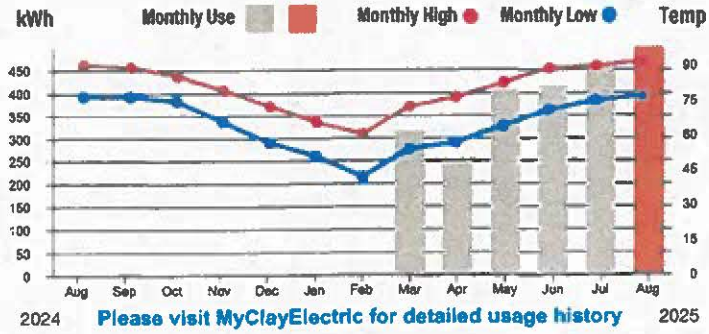
Important Messages

Seminole Electric Cooperative, the wholesale power provider for Clay Electric, has reported a sharp increase in the cost of supplying reliable electricity. This rise is mainly due to higher natural gas prices. Natural gas is the fuel used to generate electricity. As a result, Clay Electric is raising the Power Cost Adjustment (PCA) starting this month.

Total Amount Due
$98.96
Due Date: 08/28/2025

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

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191592	07/05/25	08/05/25	30144	30643	1	499



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
499 kWh 31 days Avg kWh 16	453 kWh 31 days Avg kWh 15	0 kWh 30 days Avg kWh 0	92°F

Current Service Detail

Access Charge		$37.00
Energy Charge	499 kWh @ 0.0843	$42.07
Power Cost Adjustment	499 kWh @ 0.0290	$14.47
FLA Gross Receipts Tax		$2.40
Clay Co Public Ser Utility Tax		$3.02
Total Current Charges for this Location		**$98.96**

7975-900

Gen Fund

53 8/19

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 08/28/25	**$98.96**
Total Amount Due	**$98.96**

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

CLAY ELECTRIC COOPERATIVE
PO BOX 308 5
KEYSTONE HEIGHTS, FL 32656-0308

968 0 AV 0.593 5 968
SOUTH VILLAGE COMMUNITY DEVEL DIST C-4
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

09266474 000098967

Customer Care

Hours of Operation
M-F, 7am - 6pm CT

Telephone
877-222-5617

Payments
CDS Funding LLC
PO Box 77096
Minneapolis, MN 55480-7796

Email
customerservice@financialservicing.net

Online Services
https://onlinemyaccounts.com

Invoice Summary

Contract Number	603-0304669-000
Customer Number	1055975072
Invoice Number	5035338518
Due Date	08/28/2025
Invoice Date	08/02/2025
Total Due	$303.00

South Village Community
Development District
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641

Last Payment $303.00
posted on 07/24/2025

Important Messages

Interested in receiving your invoices by email? To go paperless, please register on the website listed under the online services section of the invoice.

Contract Number	Asset Description	Model/Serial Number	Asset Location
603-0304669-000 **Coverage Period** 07/28/2025-08/27/2025	Konica Minolta Copier	C451i ADXG011010260	3989 Eagle Landing Pkwy Orange Park, FL 32065-2641

Item Description	Original Invoice	Amount	Tax	Item Total	Due Date	Subtotal
Payment Amount		303.00		303.00	08/28/2025	$303.00
				Total Current Charges:		$303.00
				Previously Billed Charges:		$0.00
				603-0304669-000 Total Charges:		$303.00
				Invoice Total:		$303.00

7540-500
SB 8/19

Detach and return the bottom remittance portion with your payment. Include invoice number on check.

Customer Care
801 Walnut Street
MAC: F0006-053
Des Moines, IA 50309

Contract Number	603-0304669-000	Due Date	08/28/2025
Invoice Number	5035338518	Invoice Date	08/02/2025
		Current Due	$303.00
		Total Due	$303.00

Amount Enclosed $

Please make check payable to:

CDS Funding LLC
PO Box 77096
Minneapolis, MN 55480-7796

South Village Community Development Dist
3989 Eagle Landing Pkwy
Orange Park FL 32065-2641

00004858
M102

00000050353385186030000000030300202508280000000303009

Cutter & Buck
Renton, WA

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

Invoice

0098741213

08/01/2025

Bill To: Customer # 0001013241

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

2275-000 1,041.00
1320-000 .14

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

SB 8119
1320-100

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

Total Due: $1,040.86

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0098741213	08/01/2025	F25 JAGS	07/24/2025	0089399940

Order No.	Ship To	Payment Terms	Due Date	Sold To
7725078	0001013241	Net due in 30 days	08/31/2025	1013241

Item	Material	Description	Quantity	Unit Price	Amount
100	MCK01284BLWH	Pike Eco Symmetry Print Recycled Polo	6	$36.30	$217.80
	M 1 L 2 XL 2 XXL 1				
	99930: NFL JAGUARS-PRIMARY LARGE				
200	MCK01330CNC	Coastline Epic Comfort Eco Hooded Shirt	6	$30.07	$180.42
	M 1 L 2 XL 2 XXL 1				
	99930: NFL JAGUARS-PRIMARY LARGE				
300	MCK01346BLWH	Forge Eco Fine Line Stripe Recycled Polo	6	$34.22	$205.32
	M 1 L 2 XL 2 XXL 1				
	99930: NFL JAGUARS-PRIMARY LARGE				
400	MCK01346WHPOL	Forge Eco Fine Line Stripe Recycled Polo	6	$34.22	$205.32
	M 2 L 2 XL 2				
	99930: NFL JAGUARS-PRIMARY LARGE				
500	LCK00197WH	Forge Eco Recycled Sleeveless Polo	6	$32.15	$192.90
	S 1 M 2 L 2 XL 1				
	99930: NFL JAGUARS-PRIMARY LARGE				

Total Quantity	30	Subtotal	$1,001.76
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	$39.10
No. of Container	1	Tax	$0.00
Weight	16.31	**Total**	$1,040.86

Please detach remittance stub and send with payment to Cutter & Buck, PO Box 34855, Seattle, WA 98124-1855. For Terms and Conditions see https://www.cbcorporate.com/shared/TC.pdf

Cutter & Buck
Renton, WA

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

Invoice

0098741213

08/01/2025

Bill To: Customer # 0001013241

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

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

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

Total Due: **$1,040.86**

Amount Paid:

Please Submit This Stub with Payment

Invoice No	Invoice Date	Purchase Order No	Purchase Order Date	Packing List No
0098741213	08/01/2025	F25 JAGS	07/24/2025	0089399940

Order No.	Ship To	Payment Terms	Due Date	Sold To
7725078	0001013241	Net due in 30 days	08/31/2025	1013241

Cutter & Buck
Renton, WA

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

1/2/1920 SB 8/19

Invoice

0098757294

08/11/2025

Bill To: Customer # 0001013241

2275-000

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: $202.08

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No	Purchase Order Date	Packing List No
0098757294	08/11/2025	F25 JAGS	07/24/2025	0089423475

Order No	Ship To	Payment Terms	Due Date	Sold To
7725078	0001013241	Net due in 30 days	09/10/2025	1013241

Item	Material Description	Quantity	Unit Price	Amount
600	LCK00210BL Coastline Epic Comfort Eco Quarter Zip S 1 M 2 L 2 XL 1 99930: NFL JAGUARS-PRIMARY LARGE	6	$30.07	$180.42

Total Quantity	6	Subtotal	$180.42
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	$21.66
No. of Container	1	Tax	$0.00
Weight	2.61	**Total**	$202.08

Troon - Eagle Landing Golf Club
Employee Expense Report

APPENDIX 1

Employee Ernie Cruz

Date	Business Purpose with Description	Airfare	Gas	Rental Car	Personal Auto			Hotel	Food	Phone	Other		Total
					Miles	Rate	Total				Amount	CODE	
						0.575	0.00						-
8/14/25	Phone Allowance									75.00			75.00
													-
													-
													-

BANK OF AMERICA

Adv Plus Banking - 7880 : Account Activity

Transaction details

Posting date	Aug 5, 2025
Description	VERIZON WIRELESS DES:PAYMENTS ID:XXXXXXXXXX00001 INDN:XXXXX0004209XXXXX00001 CO ID:XXXXX44794 PPD
Type	Other Payment
Status	Reconciled
Amount	-$123.30
Description	VERIZON WIRELESS DES:PAYMENTS ID:XXXXXXXXXX00001 INDN:XXXXX0004209XXXXX00001 CO ID:XXXXX44794 PPD
Merchant name	VERIZON
Transaction category	Home & Utilities: Telephone Services

ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
08/13/25	50980	0003014687

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 # 0003014687-00 CUS P/O # TERMS SECURED CC BRN 000730 INITIALS CBC PAGE 1
ORDER DATE 08/11/25 GAS P/O # SHIP VIA 730-B2 SLS 000081 TERR 000007

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
							RELEASE #: P-JOSE			
Item C2 CARB20 was deleted (undelivered). Ord: 1 Shp: 1										
		** Location: 730 **								
30146870812	BB	36504	3	0	3	3	K 25%CO2/75%N2 BEER BLEND COMPRESSED GAS,N.O.S.	EACH	60.65	181.95
							VOL: 0			
		Lot: 124120250501					Qty: 1 Lot: 124189250503		Qty:	2
30146870812	DC	82010	1	0			DELIVERY CHARGE (PER DELIVERY)	EA	25.95	25.95
30146870812	FS	82000	1	0			FUEL SURCHARGE (PER DELIVERY)	EA	5.95	5.95
30146870812	SC	809000	1	0			OFF ROUTE DELIVERY	EA	0.00	0.00
$0 off route										

MANAGE YOUR ACCOUNT
PAY YOUR INVOICES
PLACE AN ORDER
ALL ONLINE AT:
www.helgetgas.com

Subtotal 213.85

TOTAL CYLINDERS SHIPPED: 3 RETURNED: 3

240-7740

$213.85

SB 8/19

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
0.00	213.85

%%VER|PSF 08.19.0.0

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1426627	08/15/25	11221140		3055	0832	08/14/25

Route: 5321 / 8

ORDER NUMBER: 596939

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

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

Remit To:
US Foods, Inc.
P.O. BOX 196421
ATLANTA GA
30384-8421
386 763 1304

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 08/15/25
tTrms:
tTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

iy Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price		Extended Price
				DRY								
2	2	CS	0445015	TAPE, CBNLS CASH RGSTR 3"X100'50 RL		MONOGRAM			CS	83.2800	$	166.56
1	1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	27.3900		27.39
1	1	CS	0728865	CUP, FM 12 Z WHT	40/25 EA	MONOGRAM			CS	34.8600		34.86
2	2	EA	0778670	WRAP, 10.75X10 WAX PAPR WHT	500 EA	MONOGRAM	B		EA	6.0800		12.16
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	34.0400		102.12
1	1	CS	2003986	SAUCE, STK A-1 GLS BTL SHLF	12/10 OZ	A1			CS	49.9500		49.95
1	1	CS	2833239	CHIP, ASST SS BAG SHLF STABL	2/30 EA	FRITO LAY			CS	41.0900		41.09
1	1	CS	3112695	DRINK, SODA COLA DIET COKE 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	3554649	DRINK, SODA DIET COKE ZERO	24/12 OZ	COKE ZERO			CS	19.6200		19.62
1	1	CS	5204151	SAUCE, CHS NACHO SHLF STABL	6/#10 CN	ROSARITA			CS	87.6400		87.64
1	1	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	22.5400		22.54
1	1	CS	6270037	TOPPING, CRML SCE LIQ SQZ BTL	12/17 OZ	LYONS MAG			CS	41.0400		41.04
1	1	CS	6617609	CONTAINER, FM 6X6 1 CMPT WHT	4/125 EA	MONOGRAM			CS	43.3900		43.39
1	1	CS	6754661	CLEANER, FLR F6 E-Z LIQ BTL	5 LT	MONOGRAMCF			CS	77.3100	chem	77.31
2	2	EA	6942627	DISHER, LEVR 2.66 Z S/S GRN	1 EA	SUPRIORPRD			EA	8.9100	K.tchen	17.82
1	1	CS	7003742	VINEGAR, MALT DMSTC GLS BTL	12/12 OZ	HEINZ			CS	20.4300		20.43
1	1	CS	7501752	KETCHUP, TMTO FCY 33% RED PLST	24/14 OZ	MONARCH			CS	29.7800		29.78
1	1	CS	7520950	SAUCE, PIZA TMTO CAN SHLF	6/#10 CN	PIZZAIOLO			CS	41.3600		41.36
1	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	58.5800		58.58
1	1	CS	7912678	CLEANER, GLS K42 LIQ SPRAY BTL	6/32 OZ	MONOGRAMCF			CS	42.1100	chem	42.11
1	1	EA	8002164	SAUCE, SOY PLST JUG SHLF STABL	1 GA	KIKKOMAN	B		EA	12.2700		12.27
1	1	CS	8600645	CUP, PET PLST 12 Z CLD CLR	20/50 EA	DART			CS	58.8000		58.80
1	1	CS	9009218	RELISH, PKL SWT SS POUCH	200/9 GR	HEINZ			CS	7.8300		7.83
				REFRIGERATED								
1	1	CS	0864959	CHEESE, MOZZ WHL MILK SLCD 1 Z	8/1 LB	BELGIOIOSO			CS	36.4900		36.49
				READY TO EAT - Please Refer to Return Policy								
1	1	CS	1244269	PICO DE GALLO, FRESH REF SALSA	5 LB	PACKER			CS	13.6200		13.62
				READY TO EAT - Please Refer to Return Policy								
1	1	CS	1492816	CHEESE, PARM SHVD BAG REF	2/5 LB	ROSELI			CS	48.5200		48.52
1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH REF	5 LB	CROSS VALY	B		EA	7.2700		7.27
				READY TO EAT - Please Refer to Return Policy								
1	1	CS	2679634	ZUCCHINI, GREEN #1 MEDIUM FRES	5 LB	PACKER			CS	12.3400		12.34
2	2	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	86.3100		172.62
1	1	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	89.6800		89.68
1	1	CS	3340510	CHEESE, AMER SLCD 120 CT TFF	4/5 LB	GLNVW FRMS			CS	51.8400		51.84

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1426627	08/15/25	11221140		3055	0832	08/14/25

Route: 5321 / 8

ORDER NUMBER: 596939

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

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

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

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 08/15/25 Page 02 of 04
tTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
tTrms: NET 21 DAYS

y Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
3	3	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	54.7400	164.22
1	1	CS	6577043	TOMATO, RED RND DCD 3/8"	2/5 LB	CROSS VALY			CS	19.2200	19.22
				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	7331960	MUSHROOM, SLCD 1/4" CLND #1	5 LB	CROSS VALY			CS	15.8600	15.86
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	7412448	PORK, CHOP PORHS CC PREM BI	13/12 OZA	PATUXENT		10.34	LB	8.6400	89.34
				CS: 0001 10.34 LBS							
1	1	CS	9124520	DRESSING, RANCH HMSTY REF PLST	4/1 GA	KEN'S			CS	44.2900	44.29
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN	8/6/3.7 OZ	COSTANZO'S			CS	31.0200	31.02
1	1	CS	1072675	DIP, SPNH ARTCHK POUCH FZN	4/4 LB	MOLLYS KIT			CS	62.2700	62.27
1	1	CS	1425735	COD, BTRD BEER CORNA 4 Z FZN	10 LB	FISHERY			CS	79.2100	79.21
1	1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN	36/3.61 OZ	STONEFIRE			CS	26.0600	26.06
3	3	CS	2045052	MEATBALL, BF PORK 1 Z ITLN CKD	2/5 LB	FONTANINI			CS	61.0100	183.03
1	1	CS	2122328	BEEF, STK TBD TP CC 1184B 6OZA	24/6 OZA	STOCK YRDS		9.10	LB	15.0700	137.14
				CS: 0001 9.10 LBS							
1	1	CS	2633394	BREAD, RYE MRBL 17 SLCD 5/8"	8/30 OZ	EURO BAKRY			CS	45.1500	45.15
4	4	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	48.9100	195.64
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN FBO 3D	10 LB	HARBOR BNK			CS	108.2800	108.28
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT			CS	41.4000	41.40
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	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	65.0300	65.03
1	1	CS	6252191	POTATO, MSHD SKON RED BOIL IN	6/4 LB	LAMBSUPREM			CS	53.4400	53.44
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	6798839	MAHI MAHI, 6 Z FIL BNLS FZN	10 LB	PACKER			CS	115.8300	115.83
2	2	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUXENT			CS	39.9600	79.92
1	1	CS	8117129	TURKEY, BRST SLICED .5 OZ	12/1 LB	JENNIE-O			CS	44.9900	44.99
3	3	CS	8637089	ROLL, HIWAN SLIDR WHT 2.5" RND	12/9/1.11 OZ	KING'S HAW			CS	37.3100	111.93
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:	29	PIECES SHIPPED:	29	ITEMS SHIPPED:	24	1053.89
TOTAL REFRIGERATED	PIECES ORDERED:	17	PIECES SHIPPED:	17	ITEMS SHIPPED:	14	775.10
TOTAL FROZEN	PIECES ORDERED:	30	PIECES SHIPPED:	30	ITEMS SHIPPED:	19	1681.11

Not on Truck

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1426627	08/15/25	11221140		3055	0832	08/14/25

Route: 5321 / 8

ORDER NUMBER: 596939

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:* 08/15/25

tTrms:

tTrms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

y ered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price

*** INVOICE SUMMARY ***

TOTAL NET WGT: 1129.60 PIECES ORDERED: 76 PIECES SHIPPED: 76 ITEMS SHIPPED: 57

TOTAL GROSS WGT: 1269.09

PRODUCT TOTAL $ 3510.10

TAXABLE AMOUNT $ .00

GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 3510.10

-41.40

3468.70

You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.

Fuel Surcharge: For information about the fuel surcharge, go to:
https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1426627	08/15/25	11221140		3055	0832	08/14/25

Route: 5321 / 8

ORDER NUMBER: 596939

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: 08/15/25

BillTrms:

SalesTrms: 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

Cert. # FL 227 SS
Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

USDA National Organic Program Indicators:
= 100% Organic = Organic = Made with organic ingredient(s)

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

1460-000 -381.88
1470-000 381.88

000
~~240~~-1340 = 2691.86
240-7450 = 257.72
200-7450 = 175.00
240-7441 = 17.82
240-7444 = 119.42
200-5500 = 206.88

Total = 3468.70

SIS 8/19

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1426629	08/15/25	11221140		3055	0832	08/14/25

Route: 5321 / 8

ORDER NUMBER: 596989

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

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

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

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 08/15/25

tTrms:

tTrms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

ty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	EA	7326432	REFRIGERATED PARSLEY, WSHD & DSTEM FRESH READY TO EAT - Please Refer to Return Policy	4/1 LB	CROSS VALY	B		EA	4.8000	$ 4.80

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED: 1	PIECES SHIPPED: 1	ITEMS SHIPPED: 1	4.80		

*** INVOICE SUMMARY ***

TOTAL NET WGT: 1.00	PIECES ORDERED: 1	PIECES SHIPPED: 1	ITEMS SHIPPED: 1	
TOTAL GROSS WGT: 1.13				

PRODUCT TOTAL $ 4.80

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 4.80

****
* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member 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 = 4.80

SB 8/19

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1426629	08/15/25	11221140		3055	0632	08/14/25

Route: 5321 / 6

ORDER NUMBER: 596989

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

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

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

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 08/15/25 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 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)

* 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	1426630	08/15/25	11221140		3055	0832	08/14/25

Route: 5321 / 8

ORDER NUMBER: 597019

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: 08/15/25
StTrms:
StTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

y ered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	1904462	FROZEN CHILI, BF W/ BEAN PHD-FREE RTU4/8 LB		MOLLYS KIT			CS	84.9600	$ 84.96

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	84.96

*** INVOICE SUMMARY ***

TOTAL NET WGT: 32.00	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	
TOTAL GROSS WGT: 34.50							

PRODUCT TOTAL $ 84.96

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 84.96

You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of 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 = 84.96

SB 8/19

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1426630	08/15/25	11221140		3055	0832	08/14/25

Route: 5321 / 8

ORDER NUMBER: 597019

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

Ship To:
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3989 EAGLE LANDING PKWY
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32065
904 291 5600
DEPT # 00

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

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 08/15/25
tTrms:
tTrms: NET 21 DAYS
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

y ered	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	1426628	08/15/25	11221140		3055	0832	08/14/25

Route: 5321 / 8

ORDER NUMBER: 596966

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: 08/15/25 Page 01 of 02
StTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
StTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	7170194	FROZEN PORK, RIB BACK UNPLD 17-23 Z	30 LB	MAJESTY			CS	120.3500	$ 120.35

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	120.35

*** INVOICE SUMMARY ***

TOTAL NET WGT:	30.00	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	32.00						

PRODUCT TOTAL $ 120.35

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 120.35

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240 - 1340 = 120.35

SB 8/19

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1426628	08/15/25	11221140		3055	0832	08/14/25

Route: 5321 / 8

ORDER NUMBER: 596966

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
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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:* 08/15/25

SlsTrms:

CstTrms: NET 21 DAYS

Spcial Instr: DRIVER MUST LEAVE FINAL RECIPT FOR INV CHANGES

y ered	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

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ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1273824	08/12/25	11221140		3055	0832	08/10/25

Route: 2316 / 8 ORDER NUMBER: 587209

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: 08/12/25 Page 01 of 04
StTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
StTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price		Extended Price
				DRY								
1	1	CS	0445270	GUEST CHECK, 2 PART CBNLS 3.4	50/50 EA	MONOGRAM			CS	44.8600	$	44.86
1	1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	27.3900		27.39
1	1	EA	0760371	SPICE, ONION GRAN PLST SHKR	20 OZ	MONARCH			EA	7.8200		7.82
1	1	CS	1017425	SALSA, THCK & CHNKY MILD SHLF	4/138 OZ	PACE			CS	58.8000		58.80
1	1	CS	1086044	DETERGENT, POT & PAN MNL LIQ	5 LT	MONOGRAMCF			CS	75.5400	chem	75.54
1	1	CS	1204361	DRINK, LMN LIME PLST BTL WIDE	24/20 OZ	GATORADE			CS	29.1600		29.16
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	34.0400		102.12
1	1	CS	1681600	FILM, CLING 18"X2000' PLST RL	1 RL	ANCHOR			CS	15.1500		15.15
1	1	CS	1859297	DRINK, SODA DR PPR CAN	24/12 OZ	DR PEPPER			CS	16.6700		16.67
1	1	CS	1971605	SAUCE, BALSMC GLAZ SQZ BTL	6/13.5 OZ	ROSELI			CS	44.2900		44.29
1	1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN	24/12 OZ	COKE			CS	19.6200		19.62
1	1	CS	3554755	DRINK, SODA LMN LIME SPRTE CAN	24/12 OZ	SPRITE			CS	19.6200		19.62
1	1	CS	3737327	HONEY, AMBR LIGHT PLST JUG GRD	6/3 LB	MONARCH			CS	71.7500		71.75
1	1	EA	4146478	SEASONING, STK MNTRL RUB SHLF	7 LB	MCCORMICK			EA	51.9800		51.98
1	1	CS	5603857	PRETZEL, TWIST CLSC SALTD BAG	64/2 OZ	ROLD GOLD			CS	44.4700		44.47
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	22.5400		45.08
1	1	CS	5738827	BEAN, REFRD SHLF STABL CND	6/#10 CN	LAVICTORIA			CS	53.3500		53.35
1	1	CS	6002398	KETCHUP, TMTO FCY 33% SS FOIL	1000/9 GR	HEINZ			CS	27.3000		27.30
1	1	CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ	16/14 OZ	HEINZ			CS	24.3000		24.30
1	1	CS	7326713	CLEANER, GRIL QUICK CLEAN LIQ	40/3.2 OZ	3M SCOTCH			CS	32.9100	chem	32.91
1	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	58.5800		58.58
1	1	CS	8204505	DRINK, RSP BLU COOL PLST BTL	24/20 OZ	GATORADE			CS	29.1600		29.16
1	1	EA	9369092	RELISH, PKL SWT PLST JAR SHLF	1 GA	HARVEST VL	9		EA	11.5800		11.58
1	1	CS	9395781	SCRUBBER, SYTHC FIBR 6X9 GRN	20 EA	NIAGARA			CS	9.6800	chem	9.68
1	1	CS	9664343	CUP, SFLE PLYST 3.25 Z TNSLT	20/125 EA	DART			CS	33.4700		33.47
1	1	CS	9837873	SAUCE, MANGO HABAN GLTN/FR	4/.5 GA	SWEET BABY			CS	45.4900		45.49
				REFRIGERATED								
1	1	CS	2264516	CUCUMBER, LARGE ENGLISH SEEDLE	12 EA	PACKER			CS	16.7900		16.79
1	1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX	24 EA	CROSS VALY			CS	40.8400		40.84
1	1	CS	2331353	TOMATO, RND 5X6 #1 GRD FRESH	25 LB	CROSS VALY			CS	28.2900		28.29
1	1	CS	2427540	BEEF, STRIP LOIN 0X1 CHO 180	12 LBA	STOCK YRDS		13.57	LB	13.6400		185.09
				CS: 0001 13.57 LBS								
3	3	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	56.3100		256.93
3	3	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	89.6800		269.04
1	1	CS	2787182	CANDY, BAR ASST DSPLY DMSTC	36 EA	MARS			CS	43.7400		43.74
1	1	CS	2971551	HAM, SLCD .67 Z W/A SMKD CKD	6/2 LB	HILLSHIRE			CS	50.5300		50.53

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1273824	08/12/25	11221140		3055	0832	08/10/25

Route: 2316 / 8

ORDER NUMBER. 507209

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

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

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

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 08/12/25

tTrms:

tTrms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE!

ty dered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weighs	Pricing Unit	Unit Price	Extended Price
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	3183597	CANDY, M&M PNT 1.74 OZ	48 EA	M & M	B		EA	59.4800	59.48
1	1	CS	3331998	BROCCOLI, FLORT MINI ICELS REF	4/3 LB	CROSS VALY			CS	26.6900	26.69
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY			CS	33.7000	33.70
3	3	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	54.7400	164.22
1	1	CS	5332546	PICKLE, DILL KO CC CHIP	5 GA	MONARCH			CS	43.9400	43.94
1	1	CS	6560619	CHEESE, FETA BLOC IN BRINE TUB	2/9 LB	GLNVW FRMS			CS	55.1100	55.11
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	6712376	CANDY, SNCKR BAR SS IW REF Z	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	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	7724990	HUMMUS, RSTD RED PPR PLST TUB	2/4 LB	CHEFS LINE			CS	40.5700	40.57
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	8901336	VEGETABLE BLEND, SLC FBLND BELS	LB	CROSS VALY			CS	28.4600	28.46
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	9124520	DRESSING, RANCH HMSTY REF PLST	4/1 GA	KEN'S			CS	44.2900	44.29
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	9477145	CANDY, M&M CNDY COTED SS BAG	36/1.69 OZ	M & M	B		EA	44.6100	44.61
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	0068106	POTATO, HBRN TATER NUGT	6/5 LB	MONARCH			CS	52.8000	52.80
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	1425735	COD, BTRD BEER CORNA 4 Z FZN	10 LB	FISHERY			CS	79.2100	79.21
1	1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN	36/3.61 OZ	STONEFIRE			CS	24.0600	24.06
1	1	CS	1570108	APPETIZER, CHS CHEDR BRDD GRL	2/5 LB	CHEFS LINE			CS	55.5600	55.56
1	1	CS	2045052	MEATBALL, BF PORK 1 Z ITLN CKD	2/5 LB	FONTANINI			CS	61.0100	61.01
5	5	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	48.9100	244.55
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN FBO 3D	10 LB	HARBOR BNK			CS	106.2800	106.28
1	1	CS	4072773	SHRIMP, BRDD RAW 54 CT OVN	4/2.5 LB	MRS FRIDAY			CS	65.1700	65.17
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID 2D	15 LB	PATUXENT			CS	68.7100	68.71
1	1	CS	6327266	BEEF, GRND 80/20 FINE RAW FZN	4/5 LB	CTLMN SLCT			CS	109.2500	109.25
3	3	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	RDTELLA			CS	33.0400	99.12
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	7665524	TILAPIA, 7-9 Z FIL BNLS SHAL	10 LB	HARBOR BNK			CS	37.7100	37.71

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1273824	08/12/25	11221140		3055	0832	08/10/25

Route: 2316 / 8

ORDER NUMBER: 507209

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

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

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

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 08/12/25
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 O	Weight	Pricing Unit	Unit Price	Extended Price
1 ✓	1	CS	9870536	CHICKEN, BRST 3.5 Z BRDD HMSTY2/5 LB		TYSON REDL			CS	32.1100	32.11

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	29	PIECES SHIPPED:	29	ITEMS SHIPPED:	26		1000.14
TOTAL REFRIGERATED	PIECES ORDERED:	28	PIECES SHIPPED:	28	ITEMS SHIPPED:	22		1574.51
TOTAL FROZEN	PIECES ORDERED:	25	PIECES SHIPPED:	25	ITEMS SHIPPED:	16		1269.90

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1420.48	PIECES ORDERED:	82	PIECES SHIPPED:	82	ITEMS SHIPPED:	64
TOTAL GROSS WGT:	1555.41						

PRODUCT TOTAL $ 3844.55

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 3844.55

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

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1273824	08/12/25	11221140		3055	0832	08/10/25

Route: 2316 / B

ORDER NUMBER: 587209

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

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

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

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 08/12/25

tTrms:

tTrms: NET 21 DAYS

Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

* Cert. # FL 227 SS

* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

* USDA National Organic Program Indicators:

* = 100% Organic = Organic = Made with organic ingredient(s)

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~~240~~ - 1340 = 3501.89

240 - 7450 = 224.53

240 - 7444 = 118.13

T. A/C = 3844.55

SB 8/19

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1359778	08/13/2025	11221140		3055	832	08/10/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	587210	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: 08/11/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
1	1	CS	1023375	SPREAD, MUFFALETTA HOT GLASS J *Shipment Tracking: 464977396506, FEDEX*	MARCONI	12/16 OZ			CS	$65.5000	$65.50

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	19.92	$65.50
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**19.92**	**$65.50**

INVOICE SUMMARY

		Product Total	$65.50
TOTAL NET WEIGHT SHIPPED	19.92	Sales Tax	Rate: $0.00
TOTAL GROSS WEIGHT SHIPPED	20.92	**PLEASE REMIT THIS AMOUNT BY** 09/03/2025	**$65.50**

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~~240~~ - 1340 = 65.50
SB 8/19

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1359778	08/13/2025	11221140		3055	832	08/10/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	587210	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	1311197	08/12/2025	11221140		3055	832	08/07/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	581260	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: 08/08/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
1	1	CS	7831538	HOLDER, ONION RING 4X7 S/S *Shipment Tracking: 391913522576, FEDEX*	GET	12 EA			CS	$203.5300	$203.53

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	10.20	$203.53
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**10.20**	**$203.53**

INVOICE SUMMARY

		Product Total	$203.53
TOTAL NET WEIGHT SHIPPED	10.20	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	10.22	**PLEASE REMIT THIS AMOUNT BY** 09/02/2025	**$203.53**

240-7441 = 203.53
SB 8/19

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1311197	08/12/2025	11221140		3055	832	08/07/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	581260	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	1257954	08/11/2025	11221140		3055	832	08/07/2025

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	583447	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: 08/08/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
2	2	CS	3194410	GLASS, MARTI 9 Z CASCATA CLR *Shipment Tracking: 391917997629, FEDEX*	RSTRNTWARE	6 EA			CS	$54.7700	$109.54

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	6.88	$109.54
DELIVERY SUMMARY TOTALS	**2**	**2**	**1**	**6.88**	**$109.54**

INVOICE SUMMARY

		Product Total	$109.54
		US Foods Direct Ship Savings	-$3.54 CR
TOTAL NET WEIGHT SHIPPED	6.88	Sales Tax Rate: 0.00	$0.00
TOTAL GROSS WEIGHT SHIPPED	6.88	**PLEASE REMIT THIS AMOUNT BY** 09/01/2025	**$106.00**

240-7470 = 106.00
SB 8/19

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1257954	08/11/2025	11221140		3055	832	08/07/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	583447	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	1257953	08/11/2025	11221140		3055	832	08/07/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	582657	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: 08/08/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
1	1	EA	7047954	WEIGHT, STK 9X4.5 CHM PLATD W/ *Shipment Tracking: 450991689944, FEDEX*	VOLLRATH	1 EA			EA	$52.1500	$52.15

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	2.50	$52.15
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**2.50**	**$52.15**

INVOICE SUMMARY

		Product Total	$52.15
TOTAL NET WEIGHT SHIPPED	2.50	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	2.75	**PLEASE REMIT THIS AMOUNT BY** 09/01/2025	**$52.15**

240-7441=52.15
SB 8/19

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1257953	08/11/2025	11221140		3055	832	08/07/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	582657	NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen			

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USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

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
8/13/25				
TRUCK STOP 354 /012	784966	583385393	9	1
ROUTE	PURCHASE ORDER			
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1303056 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER: TEMPLETON			

LOC	QTY	SOU	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T/Q	P/I	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	1	S	ONLY	5LB	BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	15.66		15.66				
C	1	SCS		45LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	56.46		56.46				
C	1	SCS		65 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	79.42		79.42				
C	1	CS		81.5 LB	BBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	42.21		42.21				
C	1	CS	384	9 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	18.69		18.69				
C	1	CS		41 GAL	WHLFCLS MILK WHL GALLON	4676306	24.13		24.13				
					GROUP TOTAL****				236.57				
					MEATS								
E	1	CS		325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	85.03		85.03				
					GROUP TOTAL****				85.03				
					SEAFOOD								
F	1	CS		42.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	70.95		70.95				
					GROUP TOTAL****				70.95				
					FROZEN								
F	1	CS		82LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07				
F	1	CS		62.5 LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.08		31.08				
F	1	CS	72	2.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	42.05		42.05				
					GROUP TOTAL****				130.20				
					CANNED & DRY								
D	1	CS	24	20 OZ	GATRADE DRINK FROST GLACIER F 10052000043546	7071098	29.84		29.84				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
11	1	12	9.4	223

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SHIP TOTAL	552.59
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCE 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

IN784966583385393902A

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
8/13/25			
TRUCK STOP 354 /012	784966	583385393	9 2
ROUTE 3612	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1303056 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

LOC	QTY	UOM	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
D	1	CS	24	20OZ	GATRADE DRINK FRUIT PUNCH WID 10052000328667	7468515	29.84		29.84				
D	1	CS	24	20 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	29.84		29.84				
C	2S		ONLY	32 OZ	SYS CLS HORSERADISH WHITE PRPD 009037	9869108	7.26		14.52				
C	1	CS	2	1 GAL	KENS MUSTARD PUB BREW STYLE KE2632-2	7023452	47.15		47.15				
D	1S		ONLY	1GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	44.79		44.79				
D	1S		ONLY	4.4LB	SYS IMP OLIVE KALAMATA PTD PLAS KEG 74698	5429766	31.26		31.26				
D	1S		ONLY	1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.17		12.17				
D	1	CS	4	1 GAL	SWTBABY SAUCE SWEET CHILI & WING SJ2347HF	3369354	70.06		70.06				
C	1	CS	1	2 GAL	BBRLCLS SAUERKRAUT SHREDDED FCY 09296610185	1317908	26.45		26.45				
D	1	CS	10	4 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	42.35		42.35				
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46				
					GROUP TOTAL****				405.73				
					PAPER & DISP								
D	1	CS	2	500CT	SYS CLS BAG PLAS RECLOSE SNDW 6.5X 304985452	7863345	32.54		32.54				
D	1	CS	1000	CT	ROYAL BAG PLAS T-SHIRT 11X21.5 RPTYB6	9578907	21.75		21.75				
D	1	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.31		21.31				
D	1	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.31		27.31				
D	1	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.04		41.04				
D	2S		ONLY	1000CT	HANGARD PICK BAMBOO FRILL 4 IN 305214009	2102335	5.02		10.04				
					GROUP TOTAL****				153.99				
					PRODUCE								
C	1	CS	1	48 CT	PACKER LIME FRESH	1079425	19.64		19.64				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
14	7	21	17.6	377

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SHP TOTAL 1102.11
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/13/25			
TRUCK STOP 354 /012	784966	583385393 9	3
ROUTE 3612	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1303056 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	FI	INVOICE ADJUSTMENTS CODE	QTY
C	2	CS	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	10.37		20.74				
C	1	CS		15 LB	IMPFRSH PEPPER RED BELL FRESH 899195	1079250	22.04		22.04				
C	1	CS		28 LB	SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	48.20		48.20				
					GROUP TOTAL****				110.62				
					DISPENSER BEVERAGE								
D	1	CS		12.5GAL	BARQS SYRUP ROOT BEER BIB 15400298	6665467	57.45		57.45				
					GROUP TOTAL****				57.45				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				11.92-				
					CHGS FOR FUEL SURCHARGE				6.00				
	ORDER SUMMARY				: 3100688								

000

~~240~~-1340=109063

240-7450=153,99

Total=1244.62

SB 8/19

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
3	2	5	2.1	62
28	10	38	29.1	662

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL 1244.62

TAX TOTAL

INVOICE TOTAL 1244.62

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 9/12/25

LAST PAGE

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

IN78496858339362470035

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
8/16/25				
TRUCK STOP 619/002	784966	583393624	7	3
ROUTE	PURCHASE ORDER			
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1303492 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER:			

LOC	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T/O	P/I	INVOICE ADJUSTMENTS CODE	QTY
C	1	CS	125	LB	IMPFRSH TOMATO BULK 5X6 FRESH	1763432	44.95		44.95				
					GROUP TOTAL****				220.91				
					DISPENSER BEVERAGE								
D	1	CS	15	GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	110.15		110.15				
D	1	CS	15	GAL	COCACOL SYRUP COKE ZERO SUGAR 5X1 B 37150010	5006448	110.15		110.15				
					GROUP TOTAL****				220.30				
	MISC		CHARGES		ALLOWANCE FOR DROP SIZE				13.77-	*			
					CHGS FOR FUEL SURCHARGE				6.00				
	ORDER		SUMMARY		: 3107352 3110671 3110392 3109904 3110582 3110563								
												1460-000	-59.60
												1470-000	59.60

000
~~240~~-1340 = 1383.21
200-5500 = 59.60
500-7450 = 147.48

Total = 1590.29

SFS 8/19

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
3		3	2.8	125
35	5	40	43.8	848

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	1590.29
TAX TOTAL	
INVOICE TOTAL	1590.29

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 9/15/25

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

Postal Design LLC



SENDER INFO

Postal Design LLC
+1 (712) 560-2171
eric@postaldesignllc.com

3214 Transit Avenue
Sioux City, IA
51106-2364

BILL TO

Eagle Landing Golf Course
ernie.cruz@troon.com

INVOICE NO.
POS-015

DATE:
08/14/2025

TERMS:
Due 08/29/2025 (Net 15)

INVOICE

Description	Quantity	Price	Amount
1. Large ball marker	20	$4.00	$80.00
2. American flag towel	20	$12.00	$240.00
3. 2 peice metal chip	5	$6.50	$32.50
4. Full turbo 25mm marker	5	$2.00	$10.00

2275-000
~~1325-150~~
SB 8/19

Total: $362.50

Message

Thank you for your business.

INVOICE

Invoice # **25070118**

Date **7/17/2025**

Save the Moment
P.O. Box 3087
Plant City, FL 33563
stm@savethemoment.com
savethemoment.com
813-719-2727

Bill To	Ship To
EAGLE LANDING GOLF CLUB GOLF PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 CLAY	EAGLE LANDING GOLF CLUB GOLF PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 CLAY

"The Greatest Compliment is Your Referral"

Account #	EAGLELNDNGFL

P.O. Number	Terms	Due Date	Shipped Via
E/Ernie	NET 30 Days	8/16/2025	US Mail Priorit

Quantity	Item	Description	Price	Total
1	STYLE MW	9 X 12 M STYLE WALNUT	75.00	75.00
1	FREIGHT	FREIGHT CHARGES	10.00	10.00
		Roger Wright Hole #16 10/12/24 5 iron 177 yards		
		USPS Package 1 Tracking #: 9405550105796003074947		
		2275-000		
		~~1325-00~~		
		SB 8/19		

Please Pay From This Invoice Terms Net 30

Sales Tax (0.0%)	$0.00
Total	$85.00
Payments/Credits	$0.00
Balance Due	$85.00

NOTE:
Invoices not paid according to terms are subject to1 1/2% per month service charge.
MERCHANDISE RETURNS MUST HAVE PRIOR AUTHORIZATION FROM STM AND MUST BE MADE WITHIN 10 DAYS OF RECEIPT.

Bill To:

Eagle Landing at Oakleaf Plantation
Attn: Sean Biggs
3989 Eagle Landing Parkway
Orange Park, FL 32065

Logically.

Account:	Invoice #:	Invoice Date:
Eagle Landing at Oakleaf Plantation	1177374	8/18/2025

Reference:	PO Number:	Terms:	Due Date:
Monthly Billing for August		Net 30 days	9/17/2025

Agreement Details	Quantity	Amount
Managed Server Services		$597.24
- Troon ITMS- Per Workstation/Notebook Fee covers: • Server & Workstation Inspection & Optimization: - Real-time Virus protection & removal of detected threats - Enhanced Anti-Malware Solution on the desktops - Deployment of Microsoft patches & security updates to workstations & servers - Anti-Spam Protection & Email Bagging - Critical Server Monitoring	18	
• Security Cloud Services: - Filters user activity based on DNS Queries - Enhanced protection against web sites that are known to be malicious (ex: phishing attacks, hijacked advertisements) - Blocks requests to websites based on pre-defined policy & content filtering settings		
• Workstation & Server back-ups - Weekly workstation backups of the user's profile directory - TNSC's cloud based, tapeless back-up solution for servers		
The information above reflects current quantities and overrides quantities listed in the contract. You will receive a monthly report detailing the included managed components.		
Custom Managed Services		$343.35
- Troon ITMS - Management Fee covers: • TNSC's suite of labor and services associated with proactively maintaining, optimizing, and protecting the Managed Components of your IT infrastructure	1	

1460-000 -469.59
1470-000 469.59

$471 7530-500

$469.59 7530-800

SB 8/19

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

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 #	4240583608
INVOICE DATE	08/19/2025
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 MROWND WHT LRG-		01	F	14	11.246	157.44	N
	X2650	WET MOP LARGE-		01	F	2	2.247	4.49	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
	X84401	4X6 LOGO MAT		01	F	8	9.000	72.00	N
	X9110	JRT TOILET TISSUE REFILL-		01	F	18	5.623	101.21	N
	X9213	SANIS SCREEN SERVICE		01	F	9	2.811	25.30	N
							SUBTOTAL	652.75	
		SERVICE CHARGE						9.08	N
		SUBTOTAL						661.83	
		TAX						(0.00)	
		TOTAL USD						661.83	

1460-000 -300.00
1470-000 300.00

LINEN
240-7465- 137.36

ops supply
200-7440.100.00
240-7440.124.47
400-7440.100.00
600-7440.200.00

SB 8/19

8/19/25

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL _____

CUSTOMER TOTAL CURRENT: 1179.66 PAST DUE: 0.00 30 DAYS: 574.10 60 DAYS: 0.00 90+ DAYS: 31.67

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

KIMBALL MIDWEST

REMIT TO: KIMBALL MIDWEST
DEPT. L-2780
COLUMBUS, OHIO 43260-2780
(614-219-6100)
WWW.KIMBALLMIDWEST.COM

INVOICE

PLEASE PAY FROM THIS INVOICE
ORIGINAL

7610-400

INVOICE NO.
103382729
ORDER NO.
20730650
ACCOUNT NO.
087785

TERMS: 1% 10 DAYS
NET 30 DAYS

LATE PAYMENT FEE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED ON ALL BALANCES 30 DAYS OLD

SOLD TO:
SOUTH VILLAGE COMMUNITY DBA EA
890 OAKLEAF PLANTATION PKWY

ORANGE PARK FL 32065

SHIP TO:
EAGLE LANDING GOLF MAINTENANCE
890 OAKLEAF PLANTATION PKWY
JON ROE
ORANGE PARK FL 32065

DATE	SALES REPRESENTATIVE	PURCHASE ORDER NO.	SHIPPED VIA & DATE
5/19/2025	Oslin #5ZG		U UPS GROUND 5/19/2025

ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		52186 PUMP		95.38
			DISCOUNT: 9.54CR		
			To help us correctly process your payment, please include invoice number on your remittance advice		
			Payment by credit card after time of invoice incurs an additional fee.		
			Orders less than $75 may be subject to $15 Shipping & Handling charge		
			Thank you for your business! Payment is due by 06/18/2025		
			Please mail payment by 06/11/2025		

You acknowledge and agree that, by placing this order, all information provided you by Kimball Midwest herein is confidential and is the property of Midwest Motor Supply Co., Inc. d/b/a Kimball Midwest. You further agree that this information is for your internal use only and will not be copied, reproduced, distributed or disclosed by you and/or your organization without the prior written consent from Kimball Midwest.

CARRIERS RECEIPT IN GOOD ORDER CONSTITUTES DELIVERY AND CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILLED BY CUSTOMER.

GOODS RETURNED WITHOUT OUR CONSENT WILL POSITIVELY NOT BE ACCEPTED.
DEBTOR IS LIABLE FOR UNUSUAL AND CUSTOMARY COLLECTION CHARGES.
ALL CHECKS MUST BE MADE PAYABLE ONLY TO "KIMBALL MIDWEST"

ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
85.84				85.84

We Appreciate Your Business

PLEASE REMIT THIS AMOUNT

400 - 7610
8/18/25
JS 8/19

Brennan Golf Sales
1619 Selva Marina Drive
Atlantic Beach, FL 32233 US
+19042499740
sales@brennangolfsales.com

Invoice

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
716211	05/08/2025	$655.12	Net 30	

SHIP DATE	P.O. NUMBER	BGS P.O.
05/06/2025	Jim	234520

PART #	DESCRIPTION	QTY	RATE	AMOUNT
BGS	103601501 CCP - ASM- STEERING RACK AND PINION	1	194.86	194.86T
BGS	1011892 CCP - FRONT HUB ASM REPLACEMENT KIT	2	89.60	179.20T
BGS	1016386 CCP - ASM- DELTA KINGPIN	2	29.58	59.16T
BGS	102766301 CCP - NUT- 1/2-20- CENTER LOCK	2	1.44	2.88T
BGS	102022602 CCP - END- TIE ROD- M12 X 1.25- LH	2	27.80	55.60T
BGS	102022601 CCP - END- TIE ROD M12 X 1.25 RH	1	28.38	28.38T
BGS	101146302 CCP - BRAKE SHOE KIT- MANUALLY ADJUSTED	1	100.04	100.04T

SUBTOTAL	620.12
TAX	0.00
SHIPPING	35.00
TOTAL	655.12
BALANCE DUE	**$655.12**

Brennan Golf Sales
1619 Selva Marina Drive
Atlantic Beach, FL 32233 US
+19042499740
sales@brennangolfsales.com

Invoice

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
715678	03/19/2025	$524.59	Net 30	

SHIP VIA	P.O. NUMBER	BGS P.O.
Brennan Delivery 3/19	Jim	234186 / 234187

PART #	DESCRIPTION	QTY	RATE	AMOUNT
BGS-STIHL	0000 350 3502 Fuel Filter	6	6.45	38.70T
BGS-STIHL	4238 350 6201 Primer Bulb	6	13.25	79.50T
BGS-STIHL	BPMR7A Spark Plug	4	4.55	18.20T
BGS-STIHL	4223 141 0300 Air Filter	4	22.55	90.20T
BGS-STIHL	4244 140 8100 Spark Arrester	4	4.50	18.00T
BGS	PB-2620 Echo Handheld Blower S/N: P60012012171	1	279.99	279.99T
Shipping and Handling	No Charge	1	0.00	0.00T

SUBTOTAL	524.59
TAX	0.00
TOTAL	524.59
BALANCE DUE	**$524.59**

400-7610
8/18/25

SB 8/19

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	08/21/25 11:07:45
FINISH	08/21/25 11:15:35
START COUNT	0.0 GALLONS
END NET COUNT	257.9 GALLONS
NET DELIVERY	257.9 GALLONS
1	1
VOLUME CORRECTED TO	60 DEG. F
SALE NUMBER	11017
UNIT ID	215

Check if not full [ ]

x_____
Signature

---------- INVOICE ----------

Invoice No	44391
Account No	2036053-1
Date Delivered	12:56 8/21/25
Tank Size	000500
Gallons Delivered	257.9
Driver No 586 Truck No	215

Partial Fill Y / N Ending _____%
Equipment OK? Y / N Odorant Y / N

Previous Balance	$1213.47
BULK PROPANE JACKSONVILL	816.43
<257.9 Gallons @ $3.1657>	
COUNTY UTILITY TAX	23.37
TOTAL AMOUNT	$839.80
Balance	$2053.27
	2053.27

OK TO PAY/8/27/25
Joe Halifko

240-7740-839.80

Eagle Landing Golf Club
CHECK REQUEST

Date: Aug, 2025

To: Rick Barr
1319 Eagle Crossing Drive
Orange Park, FL. 32065

Amount: $360.00

For: Trade in/Trade up refund of Callaway clubs

Requested by: Ernie Cruz, PGA

Approved by: _____

INVOICE NUMBER: 2105 - 188552

INVOICE - CUSTOMER COPY

DATE 6/26/25

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 P: (904) 272-1944
Orange Park, FL 32065 F: (904) 276-1947

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

Amount Due $ 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: _____ Inspected/Approved By (Sign): X _____ (Print): _____

Window Cleaning Ground - $240.00

Contact: Sean Biggs

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 SEAN BIGGS 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

7600-500

SB 8/27

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

P TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

L TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

INVOICE #	4241338639
INVOICE DATE	08/26/2025
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

P#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG MROUND WHT LRG-		01	F	14	11.246	157.44	N
	X2650	WET MOP LARGE-		01	F	2	2.247	4.49	N
	X2700	TERRY TOWEL - WHITE-		01	F	320	0.238	76.16	N
	X2700	TERRY TOWEL - WHITE-	L	01	F	29	0.709	20.56	N
	X27026	SIG AIR SVC		01	F	21	4.568	95.93	N
	X27070	SIG SOAP RFL FOAM-		04	F	10	13.920	139.20	N
	X27097	SIG TRASHCAN DSP ALU-		01	F	24	1.405	33.72	N
	X2873	DIB APRON-BLACK-		01	F	60	0.523	31.38	N
	X2873	DIB APRON-BLACK-	L	01	F	1	9.261	9.26	N
	X6680	DISP URINAL MAT SVC		01	F	9	2.811	25.30	N
	X84401	4X6 LOGO MAT		01	F	8	9.000	72.00	N
	X9110	JRT TOILET TISSUE REFILL-		01	F	18	5.623	101.21	N
	X9213	SANIS SCREEN SERVICE		01	F	9	2.811	25.30	N
			SUBTOTAL					791.95	
		SERVICE CHARGE Rec'd 8/26/25						9.08	N
1460-000 -288.67									
1470-000 288.67									
		SUBTOTAL 240-7465-137.36 LINEN						801.03	
		TAX						(0.00)	
		TOTAL USD						801.03	

opssupplies
200-7440-163.67
240-7440-125.00
400-7440-125.00
450-7440-125.00
600-7440-125.00

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL _____

SB 8/27

STOMER TOTAL CURRENT: 661.93 PAST DUE: 0.00 30 DAYS: 574.10 60 DAYS: 0.00 90+ DAYS: 31.67

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

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
8/20/25			
TRUCK STOP 349 /014	784966	583397578	1 3
ROUTE 3612	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1303953 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

DOC	QTY	SHIP QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	FI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		23.16				
					GROUP TOTAL****				587.82				
					PAPER & DISP								
D	3	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.31		63.93				
D	2	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	27.31		54.62				
D	1	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.04		41.04				
					GROUP TOTAL****				159.59				
					PRODUCE								
C	2S	ONLY	1	PT	PROPACK BLUEBERRY FRESH 4240	1254390	5.21		10.42				
C	1	CS	1	12CT	IMPFRSH CUCUMBER ENGLISH MED SEEDLE FCUK1058	7134591	18.75		18.75				
C	2S	ONLY	6	CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	16.92		33.84				
C	1S	ONLY	6	CT	SYFPNAT LETTUCE ROMAINE FRESH	1675891	12.24		12.24				
C	1	CS	1	48 CT	PACKER LIME FRESH	1079425	22.33		22.33				
C	1	CS	1	4 OZ	IMPFRSH MINT FRESH HERB	2037109	6.81		6.81				
C	1S	ONLY	5	LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	10.37		10.37				
C	1	CS	1	5 LB	IMPFRSH PEPPER RED BELL FRESH 899195	1079250	22.04		22.04				
					GROUP TOTAL****				136.80				
					DISPENSER BEVERAGE								
D	1	CS	1	5GAL	COCACOL SYRUP COKE DIET 5X1 BIB 04240010	4273546	110.15		110.15				
D	1	CS	1	2.5GAL	COCACOL SYRUP PIBB XTRA 14450298	9181512	57.45		57.45				
D	1	CS	1	5GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	110.15		110.15				
					GROUP TOTAL****				277.75				
	MISC	CHARGES			ALLOWANCE FOR DROP SIZE				15.87-	*			
					CHGS FOR FUEL SURCHARGE				6.00				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
14	6	20	26.3	272

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SHP TOTAL 1868.50
TAX TOTAL
INVOICE TOTAL

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

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 4

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

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1695956	08/22/25	11221140		3055	0832	08/21/25

Route: 5321 / 6

ORDER NUMBER: 614302

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 08/22/25

PrtTrms:

SpcialInstr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C O	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.

1460-000 -293.26
1470-000 293.26

000
~~240~~ -1340 = 3120.93
500-7450 = 128.28
200-5500 = ~~293.26~~
293.26

Total = 3542.47

SB 8127

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1695956	08/22/25	11221140		3055	0832	08/21/25

Route: 5321 / 6 ORDER NUMBER: 614302

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: 08/22/25 Page 01 of 04
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
SvcTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				DRY							
1	1	CS	0698688	OIL, BUTR ALTRN SOYBN SALTD	3/1 GA	MONARCH			CS	37.4700	37.47
1	1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	27.3900	27.39
1	1	CS	0763326	CUP, FM 20 Z WHT	25/20 EA	MONOGRAM			CS	30.3600	30.36
1	1	CS	1059542	TUNA, WHT ALBCR CHNK IN WATER	6/66.5 OZ	EMPRESS			CS	127.9100	127.91
1	1	CS	1306653	MUSTARD, YLW SQZ BTL SHLF	12/12 OZ	FRENCH'S			CS	14.3300	14.33
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	34.1200	102.36
1	1	CS	2182483	SYRUP, FONTN ROOT BEER BARQS	2.5 GA	BARQ'S			CS	63.2300	63.23
1	1	CS	2204360	DRINK, FRT PNCH PLST BTL WIDE	24/20 OZ	GATORADE			CS	29.1600	29.16
1	1	CS	2322664	MAYONNAISE, REAL SQZ BTL SHLF	12/11.5 OZ	HELLMANN'S			CS	33.6900	33.69
1	1	CS	2833239	CHIP, ASST SS BAG SHLF STABL	2/30 EA	FRITO LAY			CS	41.0900	41.09
2	2	CS	3554565	DRINK, SODA COLA COKE CLSC CAN	24/12 OZ	COKE			CS	19.6200	39.24
1	1	CS	4083655	SAUCE, HOT GLS BTL SHLF STABL	24/6 OZ	TEXAS PETE			CS	32.0700	32.07
1	1	CS	4959856	RINSE ADDITIVE, DSHWR D28 E-Z 5 LT		MONOGRAMCF			CS	107.2500	107.25
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	22.5400	45.08
1	1	CS	6204366	DRINK, ORNG PLST BTL WIDE SHLF	24/20 OZ	GATORADE			CS	29.1600	29.16
2	2	CS	6401830	WATER, SPRG PLST BTL	24/20 OZ	ZEPHYRHILS			CS	9.4100	18.82
1	1	CS	6617419	CONTAINER, FM 9.12X9 1 CMPT	150 EA	MONOGRAM			CS	27.9900	27.99
1	1	CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ	16/14 OZ	HEINZ			CS	24.3000	24.30
1	1	CS	7520950	SAUCE, PIZA TMTO CAN SHLF	6/#10 CN	PIZZAIOLO			CS	41.3600	41.36
1	1	EA	8003956	SAUCE, TYKI GLAZ PLST JUG SHLF	5 LB	KIKKOMAN	F		EA	8.9600	5.96
1	1	CS	8916249	KIT, CTLY S&P K-F-S NAP HW BLK	250 EA	MONOGRAM			CS	31.0100	31.01
				REFRIGERATED							
1	1	CS	0454210	PEPPER, BELL GREEN CHOICE FRESH	5 LB	PACKER			CS	16.5900	16.59
1	1	CS	0700575	BUTTER, SALTD WHPD SS CUP REF	720/5 GR	GLNVW FRMS			CS	38.9900	38.99
1	1	CS	0827428	EGG, HARD CKD PLD WHL REF EXP	12/1 DZ	GLNVW FRMS			CS	39.1300	39.13
				READY TO EAT - Please Refer to Return Policy							
2	2	CS	1384411	ORANGE, CA FRESH REF	12 EA	PACKER			CS	11.8700	23.74
1	1	CS	1419514	CHEESE, SWIS SLCD 75 Z 3.5"	6/1.5 LB	METRODELI			CS	37.1600	37.16
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE	2/4.5 LB	MOLLYS KIT			CS	18.8000	18.80
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	2264516	CUCUMBER, LARGE ENGLISH SEEDLE	12 EA	PACKER			CS	16.7900	16.79
3	3	CS	2326411	LETTUCE, ICBRG FRESH REF BOX	24 EA	CROSS VALY			CS	39.3800	39.38
2	2	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	85.5400	171.08
2	2	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	89.6900	179.38
1	1	CS	3011822	ONION, YLW JMB FRESH REF BOX	10 LB	CROSS VALY			CS	11.9800	11.98

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1695956	08/22/25	11221140		3055	0832	08/21/25

Route: 5381 / 6

ORDER NUMBER: 614302

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: 08/22/25
StTrms:
SvtTrms: 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	3331998	BROCCOLI, FLORT MINI ICELS REF	4/3 LB	CROSS VALY			CS	26.9800	26.98
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	3340510	CHEESE, AMER SLCD 120 CT TFF	4/5 LB	GLNVW FRMS			CS	51.8400	51.84
1	1	CS	4207247	CORNED BEEF, SLCD CKD REF .66	6/2 LB	HORMEL			CS	116.5700	116.57
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	4326690	ONION, RED JMB FRESH REF BAG	25 LB	CROSS VALY			CS	21.2400	21.24
1	1	CS	4667994	LIME, #1 GRD 48 CT REF 200 SZ	48 EA	CROSS VALY			CS	19.6900	19.69
1	1	CS	5213392	SAUCE, TRTR PLST JAR REF	4/1 GA	KEN'S			CS	65.3100	65.31
1	1	CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY			CS	35.9400	35.94
4	4	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	53.4200	213.68
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	19.2200	19.22
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	7060429	SOUR CREAM, CLTD ALL NTRL TUB	4/5 LB	DAISY			CS	31.2100	31.21
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	8901336	VEGETABLE BLEND, SLC PBLND BELS	LB	CROSS VALY			CS	28.4600	28.46
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	9124520	DRESSING, RANCH HMSTY REF PLST	4/1 GA	KEN'S			CS	44.2900	44.29
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
1	1	CS	0068106	POTATO, HBRN TATER NUGT	6/5 LB	MONARCH			CS	52.8000	52.80
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	1005622	ICE CREAM, CHOC BRWNE SALTD	3 GA	CHEFS LINE			CS	62.1900	62.19 X2
1	1	CS	1425735	COD, BTRD BEER CORNA 4 Z FZN	10 LB	FISHERY			CS	79.2100	79.21
1	1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN	36/3.61 OZ	STONEFIRE			CS	26.0600	26.06
1	1	CS	2045052	MEATBALL, BF PORK 1 Z ITLN CKD	2/5 LB	FONTANINI			CS	61.0100	61.01
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 PRO 3D	10 LB	HARBOR BNK			CS	108.9100	108.91
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT			CS	41.4000	41.40
1	1	CS	4165486	PRETZEL, SOFT STICK PLN 2.4 Z	72/2.4 OZ	BVRIANBKRY			CS	41.5600	41.56
1	1	CS	4332292	ONION RING, BRDD 3/4" RAW FZN	6/2 LB	MOLLYS KIT			CS	57.2900	57.29
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	SWEETTHING			CS	40.4800	40.48
1	1	CS	6327266	BEEF, GRND 80/20 FINE RAW FZN	4/5 LB	CTLMN SLCT			CS	109.2500	109.25
2	2	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	33.0400	66.08
1	1	CS	6602296	GUACAMOLE, POUCH FZN SUPRM	4/3 LB	DELFASOO			CS	41.4300	41.43
1	1	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUXENT			CS	39.9600	39.96

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1695956	08/22/25	11221140		3055	0832	08/21/25

Route: 5321 / 6

ORDER NUMBER: 614302

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: 08/22/25
StTrms:
CrtTrms: 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	6637089	ROLL, HIWAN SLIDR WHT 2.5" RND	12/9/1.11 OZ	KING'S HAW			CS	37.3100	37.31
1	1	CS	9156990	ICE CREAM, CCNUT TOSTD PNAPL	3 GA	CHEFS LINE			CS	57.7900	57.79
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:	26	PIECES SHIPPED:	26	ITEMS SHIPPED:	21	908.23
TOTAL REFRIGERATED	PIECES ORDERED:	31	PIECES SHIPPED:	31	ITEMS SHIPPED	25	1350.41
TOTAL FROZEN	PIECES ORDERED:	24	PIECES SHIPPED:	24	ITEMS SHIPPED	20	1283.83

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1380.31	PIECES ORDERED:	81	PIECES SHIPPED:	81	ITEMS SHIPPED: 66
TOTAL GROSS WGT:	1519.26					

PRODUCT TOTAL $ 3542.47

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 3542.47

* 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

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1540020	08/19/25	11221140		3055	0892	08/17/25

Route: 2316 / 9

ORDER NUMBER. 603719

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

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

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

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD. 08/19/25
tTrms:
tTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

*** INVOICE SUMMARY ***

TOTAL NET WGT: 1320.75 PIECES ORDERED: 87 PIECES SHIPPED: 87 ITEMS SHIPPED: 76
TOTAL GROSS WGT. 1469 01

PRODUCT TOTAL $ 4256 54

TAXABLE AMOUNT $ 00
DEN SALES TAX T .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 4256.54

-43.26
4213.28

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html
* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1540020	08/19/25	11221140		3055	0832	08/17/25

Route: 2316 / 9 ORDER NUMBER: 803718

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

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

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

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 08/19/25 Page 05 of 05
StTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
StTrms: NET 21 DAYS Instr:

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

* Cert. # FL 227 SS
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.
* USDA National Organic Program Indicators:
* = 100% Organic = Organic = Made with organic ingredient(s)
* The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by * section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities * retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, * and any receivables or proceeds from the sale of these commodities until full payment is received *

1460-000 -19.62
1470-000 19.62

000
~~240~~ - 1340 = 3614.12
240-7450 = 226.72
240-7444 = 354.82
200-5500 = 19.62

Total = 4215.28

SB 8/27

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1465159	08/15/2025	11221140		3055	832	08/07/2025

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	580566	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: 08/07/2025

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	5202934	SAUCE, AIOLI CHPTLE SPICY *Shipment Tracking: 391899859059, FEDEX*	FI UT	12/9 OZ			CS	$74.4500	$74.45

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	6.75	$74.45
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**6.75**	**$74.45**

INVOICE SUMMARY

		Product Total	$74.45
TOTAL NET WEIGHT SHIPPED	6.75	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	8.00	**PLEASE REMIT THIS AMOUNT BY** 09/05/2025	**$74.45**

000
~~240~~-1340 = 74.45
SB 8/27

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1465159	08/15/2025	11221140		3055	832	08/07/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	580566	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	1579439	08/19/2025	11221140		3055	832	08/17/2025

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	603719	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: 08/18/2025

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	2758985	DISH, 8 Z RARBT OVAL WHT CHINA *Shipment Tracking: 450991761153, FEDEX*	SUPRIOR	1 DZ			CS	$56.0600	$56.06

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	10.00	$56.06
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**10.00**	**$56.06**

INVOICE SUMMARY

		Product Total	$56.06
TOTAL NET WEIGHT SHIPPED	10.00	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	11.00	**PLEASE REMIT THIS AMOUNT BY** 09/09/2025	**$56.06**

240-7470 = 56.06

SJ3 8/27

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1579439	08/19/2025	11221140		3055	832	08/17/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	603719	NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen			

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Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
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USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

INVOICE

Harrell's LLC
PO Box 807
Lakeland,FL 33802
1-800-780-2774 option 3
Fax: 1-863-904-1545
E-mail:creditar@harrells.com

INVOICE NUMBER	INVOICE DATE
INV02074712	08/21/2025
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	$232.50

400-7720
8/25/25
SB 8/27

BILL TO:

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 37065
UNITED STATES OF AMERICA

PAYMENT ADDRESS:

Harrell's, LLC
P O Box 935358
Atlanta GA 31193-5358

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO NUMBER	TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE
OLKH1100682	Net 30	103	EAGLAN2	INV02074712	8/18/2025

QTY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
10	COMAND-112-45	Comand 1/16" Ultra Dwarf 45 lb	$23.25	$232.50

TERMS AND CONDITIONS

I understand that Harrell's General Terms and Conditions of Sale, as they may be amended from time-to-time, (the "Terms and Conditions") are incorporated herein by reference as if fully set forth herein. The Terms and Conditions can be located on Harrell's website (www.harrells.com). In the event of a direct conflict between a specific term of this Invoice and the Terms and Conditions, the specific term of this Invoice shall prevail.

SHIPPING ADDRESS

Ship-to Acct Number: EAGLAN2
EAGLE LANDING GOLF CLUB
3989 OAK LANDING PLANTATION
Jon Roe
ORANGE PARK, FL 32065
UNITED STATES OF AMERICA

SUBTOTAL	$232.50
TAX/STATE FEES	$0.00
TOTAL	$232.50

CONTRACT INVOICE

CAPITOL DOCUMENT SOLUTIONS

Invoice Number: 502992
Invoice Date: 08/19/2025

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
SV00	Net 30	09/18/2025	$7.95	**$7.95**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
SV00-02	Sean Biggs 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 07/15/2025 to 08/14/2025 overage period	$0.00 **
Supply shipping	$7.95

Detail:

Equipment included under this contract

Konica Minolta/KMC4511

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	14,415	15,236		821	2,500	0	$0.007000	$0.00
Color	1056648 - Color	14,434	14,882		448	2,500	0	$0.049000	$0.00
									$0.00

500-7440

SB 8/27

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**

GMAP CONSTRUCTION INC.

GMAP Construction Inc.

Bill To:

EAGLE LANDING

3989 Eagle Landing Parkway
Orange Park, FL 32065
Phone: 505-269-7490;
Email: jcarrillo@troon.com ;

Re-Check & Revised:

ESTIMATE

DATE	8/19/25
CHANGE ORDER	C 839
VENDOR ID	84-2617145

EAGLE LANDING: MAIN CLUBHOUSE_PAVERS = 364 SQ/FT

Eagle Landing: Main Clubhouse: 364 sq/ft Pavers	QTY	UNIT PRICE	TOTAL
1.- Order for 283.8 sq/ft Pavers: Re-check today: Needs 364 sq/ft a).- Remove all paver from columns when rain-drops meet the surface of pavers through the road, add more sand, press the sand with a machine and level it.			
2.- After the surface of sand is press and level, than install the paver. After paver are installed, we add reinforcement between the paver. All work removal and installation, labor and materials = $3,500.00	Pavers removal and re-installation	$ 3,500.00	$ 3,500.00
Note: The surface damages is bigger than estimated. No additional charge will beat this time.			
GEN FUND R&M			

7975-900

SB 8/27

Gjon Gjoka

SUBTOTAL	$ 3,500.00
DISCOUNTS	$0
SUBTOTAL AFTER DISCOUNTS	$ 3,500.00
TAX RATE	0%
TOTAL TAX	$ -
BALANCE DUE	$ 3,500.00

Thank you for your business!

If you have any questions, please contact Gjon Gjoka at (904)442-8999; 904-352-3999; Phone/Fax: 904-821-0034; or e-mail at: gmap.construction@gmail.com

SB 8/27

8/20/25

TWC SERVICES

INVOICE DATE	INVOICE NUMBER
AUG 22, 2025	155462-9

PLEASE REMIT TO:
TWC Services, Inc.
PO Box 14496
Des Moines, IA 50306-3496

Phone:904-899-0220

TERMS: Net 30 Days

BILL TO:

Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park FL 32065

276829

DETAIL	AMOUNT
Maintenance Contract 155462 **Eagle Landing Golf**	
Eagle Landing Golf Club 3989 Eagle Landing Parkway Orange Park, FL 32065	
Billing Period: 07/01/2025 – 12/31/2025	
Planned Maintenance Billing per Contract	
Email to: jhalifko@troon.com	
	793.33
Subtotal	793.33
Tax	0.00
Total Amount Due	**793.33**
Fee if payment is received after 30 days	47.60
Total Amount Due--If Paid After 09/21/2025	**840.93**

1460-000 -400
1470-000 400

$440.93 240 -7610

$400 600 -7610

JB 8/27

We appreciate and value your business! We invite you to share your experience with us at feedback@twcservices.com
Air Conditioning – Refrigeration – Cooking Equipment – Beverage Systems – Ice Machine Leasing

TWC Services, Inc.
6926 Phillips Pkwy Drive S
Jacksonville FL 32256-3038
Phone: (904)899-0220

Summary of Work Performed

Customer Name: South Village Community DD
Customer PO#:
Work Location: Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park FL 32065

Work Date: August 6, 2025
Caller Name:
Maint Contract ID: 155462
Work Order ID: **7536950**

Time Log

Status	Time
ON SITE	08:15
END OF DAY IN ROUTE	17:15
WORK COMPLETED	18:00

Technician: B West

Customer Signature:
Printed Name: Brian Nickell

We appreciate and value your business! If you have feedback for us, please send it to feedback@twcservices.com.

Air Conditioning / Refrigeration / Cooking Equipment / Beverage Systems / Ice Machine Leasing

LUXOTTICA

LUXOTTICA OF AMERICA INC.
12 Harbor Park Drive
Port Washington, NY 11050
U.S.A.
Tel: 800-422-2020
MY.ESSILORLUXOTTICA.COM
D-U-N-S-79-101-3642

Invoice

Invoice No. / Date	6922533164 / 08/16/2025
Purchase Order No.	OA81425-2
Order	1916326565 / 08/15/2025
Payer	1243961
Order Type	ZA00
Delivery No. / Date	8885679375 / 08/16/2025

Ship to Address

1243961
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Bill-To Address

1243961
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Sold-To Address

1243961
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Conditions

Shipping Method	FFD UPS Ground Comm	Delivery Terms	FOB - FREE ON BOARD
		Payment Terms	EOM +30 Days

Model	Colour / Size	UPC	Description	Qty	Unit Price	Discount	Amount	Curr.
0OO9013	9013D055	888392327024	FROGSKINS CRYSTAL CLEAR W/ PRIZM SAPPHIRE IRIDIUM	1	$80.00		$78.40	USD
			Prom. Discount			2.00%		
0OO9101	91015827	888392333360	BATWOLF POLISHED BLACK W/ PRIZM SAPPHIRE	1	$98.00		$96.04	USD
			Prom. Discount			2.00%		
0OO9102	9102D655	888392260109	HOLBROOK MATTE BLACK W/ PRIZM BLACK POLARIZED	1	$118.50		$116.13	USD
			Prom. Discount			2.00%		
0OO9102	9102E455	888392297051	HOLBROOK JADE FADE W/ PRIZM JADE	1	$92.00		$90.16	USD
			Prom. Discount			2.00%		
0OO9188	9188B359	888392459640	FLAK 2.0 XL MATTE BLACK W/ PRIZM ROSE GOLD POLARIZ	1	$133.50		$130.83	USD
			Prom. Discount			2.00%		
0OO9242	92420552	888392601889	HSTN MATTE BLACK W/ PRIZM BLACK POLAR	1	$124.50		$122.01	USD
			Prom. Discount			2.00%		
0OO9417	94170759	888392336514	HOLBROOK XL POLISHED CLEAR W/ PRIZM SAPPHR IRID PO	1	$118.50		$116.13	USD
			Prom. Discount			2.00%		
0OO9417	94171959	888392458926	HOLBROOK XL WOODGRAIN W/ PRIZM DEEP WATER POLAR	1	$118.50		$116.13	USD
			Prom. Discount			2.00%		
0OO9417	94172359	888392503039	HOLBROOK XL MATTE BLACK W/ PRIZM 24K POLARIZED	1	$118.50		$116.13	USD
			Prom. Discount			2.00%		
0OO9417	94175059	7895653327061	HOLBROOK XL Matte Grey Ink Fingerpri W/ Prizm Blac	1	$118.50		$116.13	USD
			Prom. Discount			2.00%		
0OO9488	94880863	888392666024	FLAK 2.0 XXL MATTE CARBON W/ PRIZM DARK GOLF	1	$107.00		$104.86	USD
			Prom. Discount			2.00%		
				11			$1,202.95	USD

~~1325-100~~

2275-000 1,200.19
1325-000 2.76

LUXOTTICA

SB 8/27

LUXOTTICA OF AMERICA INC.
12 Harbor Park Drive
Port Washington, NY 11050
U.S.A.
Tel: 800-422-2020
MY.ESSILORLUXOTTICA.COM
D-U-N-S-79-101-3642

Invoice

Invoice No. / Date	6922533164 / 08/16/2025
Purchase Order No.	OA81425-2
Order	1916326565 / 08/15/2025
Payer	1243961
Order Type	ZA00
Delivery No. / Date	8885679375 / 08/16/2025

Ship to Address

1243961
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Model	Colour / Size	UPC	Description	Qty	Unit Price	Discount	Amount Curr.

Invoice Summary	Qty	Total	Curr.
Total Invoice To Pay	11	$1,202.95	USD

YOU SAVED: $24.55 USD
YOU SAVED FREIGHT: $4.99 USD

SALES CONSULTANT
5009229-RICH RUDOLPH;5014843-REP SELF SERVICE

PRODUCT LINE
OO

THANK YOU FOR YOUR BUSINESS

All claims must be made within 15 days on receipt of goods. No merchandise may be returned without prior written authorization. Any return of Luxottica product to Luxottica must arrive at Luxottica in saleable condition, including original packaging. Any return shall be subject to Luxottica standard restocking fees and charges.
Send all returns with valid RA to:
Luxottica of America Inc
Wholesale Returns Department
101 Greenwood Industrial Pkwy SUITE 380
McDonough, GA 30253
https://my.EssilorLuxottica.com – 24/7 access to your account orders, Quickpay,training and more!
All past due amounts will be subject to a service charge at the highest legal rate plus reasonable attorney fees if needed to enforce collection.
Pursuant to Federal and/or state law, the final consumer may be required to disclose and accurately report any discounts received

Cutter & Buck
Renton, WA

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

Invoice

0098718029

07/17/2025

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: $1,888.24

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0098718029	07/17/2025	Agronomy Staff	07/11/2025	0089386977

Order No.	Ship To	Payment Terms	Due Date	Sold To
7707574	0001013241	Net due in 30 days	08/16/2025	1013241

Item	Material Description		Quantity	Unit Price	Amount
100	MCK01127KG M 21 L 28 XL 14 211650: EAGLE LANDING AGRONOMY	Prospect Textured Stretch Polo	63	$17.00	$1,071.00
200	MCK01127NVBU M 5 XL 5 61038: EAGLE LANDING	Prospect Textured Stretch Polo	10	$17.00	$170.00
300	MCK01330KG M 10 XL 10 211650: EAGLE LANDING AGRONOMY	Coastline Epic Comfort Eco Hooded Shirt	20	$21.50	$430.00
400	MCK01333BL M 7 211650: EAGLE LANDING AGRONOMY	Coastline Epic Comfort Eco S/S Tee	7	$14.00	$98.00

Total Quantity	100	Subtotal	$1,769.00
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	$119.24
No. of Container	2	Tax	$0.00
Weight	53.44	**Total**	$1,888.24

400-7110
SB 8/27

Please detach remittance stub and send with payment to Cutter & Buck, PO Box 34855, Seattle, WA 98124-1855. For Terms and Conditions see https://www.cbcorporate.com/shared/TC.pdf

Cutter & Buck
Renton, WA

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

Invoice

0098766619

08/14/2025

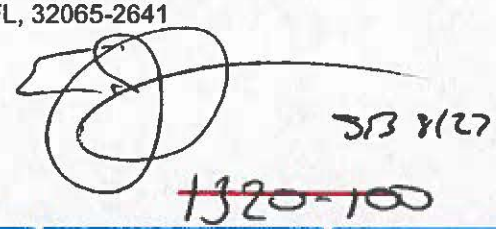
Bill To: Customer # 0001013241

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

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

2275-000 754.32
1320-000 .07

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



Total Due: $754.39

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0098766619	08/14/2025	F25 Swinging Jag	07/24/2025	0089426593

Order No.	Ship To	Payment Terms	Due Date	Sold To
7725100	0001013241	Net due in 30 days	09/13/2025	1013241

Item	Material	Description	Quantity	Unit Price	Amount
100	MCK01236WH	Forge Eco Recycled Polo	6	$29.10	$174.60
	M 1 L 2 XL 2 XXL 1				
	61038: EAGLE LANDING				
	201696: SWINGING JAGUAR				
200	MCK01284WHPOL	Pike Eco Symmetry Print Recycled Polo	6	$32.50	$195.00
	M 1 L 2 XL 2 XXL 1				
	61038: EAGLE LANDING				
	201696: SWINGING JAGUAR				
300	MCK01330EG	Coastline Epic Comfort Eco Hooded Shirt	6	$27.40	$164.40
	M 2 L 2 XL 1 XXL 1				
	61038: EAGLE LANDING				
	201696: SWINGING JAGUAR				
400	MCK01346NVBW	Forge Eco Fine Line Stripe Recycled Polo	6	$30.80	$184.80
	M 1 L 2 XL 2 XXL 1				
	61038: EAGLE LANDING				
	201696: SWINGING JAGUAR				

Total Quantity	24	Subtotal	$718.80
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	$35.59
No. of Container	1	Tax	$0.00
Weight	13.79	**Total**	$754.39

Cutter & Buck
Renton, WA

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

Invoice

0098766619

08/14/2025

Bill To: Customer # 0001013241

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

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

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

Total Due: $754.39

Amount Paid:

Please Submit This Stub with Payment

Invoice No	Invoice Date	Purchase Order No	Purchase Order Date	Packing List No
0098766619	08/14/2025	F25 Swinging Jag	07/24/2025	0089426593

Order No	Ship To	Payment Terms	Due Date	Sold To
7725100	0001013241	Net due in 30 days	09/13/2025	1013241

Invoice

SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Ship-to address

SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Vereens

Invoice No.	: 513466
Customer No.	: ELG002
Doc. date	: 8/20/2025
Due date	: 9/19/2025
Page	1 of 1
Customer ref.	

Item no.	Item name	Qty.	Uom	Price	Total
MYCOREPLENISH3334001	50LB MYCO REPLENISH 3-3-3 GREENS (40PP)	7.00	BG	45.27	316.89
TURFRXCAG2X2.5	CASE TurfRx Ca(2X2.5 GAL)	1.00	Case2	320.50	320.50
TURFRXSIG2X2.5	CASE TurfRx Si(2X2.5 GAL)	1.00	Case2	444.25	444.25

400 - 7770
8/25/25
SB 8/27

1% MONTHLY FINANCE CHARGES ARE ADDED AFTER THE DUE DATE PLUS ANY COLLECTION COSTS INCLUDING ANY ATTORNEY FEES AND ATTORNEY EXPENSES. ALL RETURNED ITEMS ARE SUBJECT TO A 25% RESTOCKING FEE. SHORTAGE MUST BE NOTED ON DELIVERY SLIP.
THANK YOU FOR YOUR ORDER!

SubTotal	Freight	Tax	Total
1,081.64	15.00	0.00	**$1,096.64**

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: 169714
Invoice Date: 08/20/2025 04:55:00 PM
Delivery Date: 08/20/2025 04:55:00 PM

400 - 7740
8/25/25
SB 8/27

Amount Due: $476.06
Due Date: 09/19/2025

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: 169714	Purchase Order Number: none		BOL Number: 169714		
065/Bulk	Regular Gasonline/Bulk		117.9000	$2.39400	$282.25
				Tax:	$68.81
				Total This Item:	$351.06
				NET 30 Terms:	$0.00
Carrier: PMO	Vehicle: none		Salesperson: none		
Order Number: 169714	Purchase Order Number: none		BOL Number: 169714		
PMO Service Fee	PMO Service Fee		1.0000	$125.00000	$125.00
				NET 30 Terms:	$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		$0.12	No
Federal Gas Excise Tax		$21.58	No
Fed Envir Fee - 10% Ethanol		$0.23	No
Florida Fuel Tax		$25.50	No
Florida Pollution Fee		$2.44	No
Florida Local Option Tax		$7.07	No
Florida S.C.E.T.S.		$11.44	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		$0.43	No

No terms discount available for this invoice.

Products Total:	$407.25
Shipping / Freight Total:	$0.00
Header Freight Surcharge:	$0.00
Tax Total:	$68.81
Invoice Total:	$476.06
Discount Total:	$0.00
Net Invoice Total:	$476.06
Total Due:	$476.06

AT&T

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

Page:	1 of 13
Issue Date:	Aug 14, 2025
Account Number:	287328835757
Foundation Account:	62273935
Invoice:	287328835757X08222025

1

Please pay immediately to avoid interruption of service and additional fees. If service is suspended due to non-payment then service is restored, a Restoral Fee of up to $35 will be charged on your next bill.

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

$244.10

Due immediately: $122.53

Due Sep 09, 2025: $121.57

Account summary

Your last bill	$364.63
Payment, Jul 21 - Thank you!	-$242.10
Past due - please pay immediately	$122.53

Service summary

	Account charges	*Page 2*	$1.01
	Wireless	*Page 2*	$120.56
Total services - due Sep 09, 2025			$121.57

Total due **$244.10**

240-7530
SB 8/27

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

TWC SERVICES

INVOICE DATE	INVOICE NUMBER
AUG 20, 2025	C 7564522-1

PLEASE REMIT TO:
TWC Services, Inc.
PO Box 14496
Des Moines, IA 50306-3496

Phone:904-899-0220

TERMS: Net 30 Days

BILL TO:

Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park FL 32065

276829

DETAIL	AMOUNT
Eagle Landing Golf Club, 3989 Eagle Landing Parkway, Orange Park FL 32065	
Work Order 7564522	
Email to: jhalifko@troon.com	
Labor Charges	476.00
Material & Parts Charges	408.45
$129 Travel Charge	129.00
Subtotal	1,013.45
Tax	0.00
Total Amount Due	**1,013.45**
Fee if payment is received after 30 days	60.81
Total Amount Due--If Paid After 09/19/2025	**1,074.26**

7975-900

CAP RES
8/27 SB

We appreciate and value your business! We invite you to share your experience with us at feedback@twcservices.com

Y Air Conditioning – Refrigeration – Cooking Equipment – Beverage Systems – Ice Machine Leasing

TWC SERVICES

INVOICE DATE	INVOICE NUMBER
AUG 20, 2025	C 7564521-1

PLEASE REMIT TO:
TWC Services, Inc.
PO Box 14496
Des Moines, IA 50306-3496

Phone:904-899-0220

TERMS: Net 30 Days

BILL TO:

Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park FL 32065

276829

DETAIL	AMOUNT
Eagle Landing Golf Club, 3989 Eagle Landing Parkway, Orange Park FL 32065	
Work Order 7564521	
Email to: jhalifko@troon.com	
Labor Charges	357.00
Material & Parts Charges	439.40
$129 Travel Charge	129.00
Subtotal	925.40
Tax	0.00
Total Amount Due	**925.40**
Fee if payment is received after 30 days	55.52
Total Amount Due--If Paid After 09/19/2025	**980.92**

7975-900

CAP RES
8/27

We appreciate and value your business! We invite you to share your experience with us at feedback@twcservices.com

Y Air Conditioning – Refrigeration – Cooking Equipment – Beverage Systems – Ice Machine Leasing

TWC Services, Inc.
6926 Phillips Pkwy Drive S
Jacksonville FL 32256-3038
Phone: (904)899-0220

Summary of Work Performed

Customer Name: South Village Community DD
Customer PO#:
Work Location: Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park FL 32065

Work Date: August 14, 2025
Caller Name: Joe
Work Order ID: **7564521**

Problem Reported By Customer
FLAT TOP GRILL INSTALL. EQUIPMENT AT LOCATION.
SCHEDULED FOR 8.14.25.

Customer Equipment

Description	Manufacturer	Model	Serial #	Condition
FLAT TOP GRILL	STAR MANUFACTURING INTERNAT'L	8G-836TA-LP	836TA0725A0014	Fair

Parts/Material Used

Description	Quantity
BLUE HOSE KIT 4' X 3/4" W/QD	1.000
LIQUID LEAK DETECTOR (PER USE)	1.000
RECTOSEAL PIPE DOPE (USAGE)	1.000

Description of Work Performed
AFTER ARRIVING AT THE CUSTOMER'S LOCATION, I CHECKED IN WITH MAINTENANCE TO GAIN ACCESS TO THE OLD THEN I REMOVED THE OLD GRILL AND THEN INSTALLED THE NEW ONE. I REPLACED THE OLD GAS LINE, WHICH WAS FAULTY, AND OBTAINED APPROVAL FROM JOE FROM MANAGEMENT. NEXT, I CHECKED THE GAS PRESSURE, WHICH WAS AT 10 INCHES OF WATER COLUMN FOR LP, AND CHECKED FOR GAS LEAKS AND NO LEAKS AND CONFIRMED THAT IT WAS GOOD. I TESTED THE GRILL, AND IT IS OPERATING PROPERLY AT THIS TIME CHEF TOLD ME TO LEAVE THE OLD GRILL OUTSIDE HE HAD MAINTENANCE COME AND REMOVE IT FINALLY, I CHECKED OUT WITH THE CUSTOMERTHANK YOU FOR CHOOSING TWC SERVICES.

Recommended Repair
NONE

Time Log

Status	Time
FIRST IN ROUTE	07:30
ON SITE	08:00
WORK COMPLETED	11:00

Technician: C Lester

Customer Signature:
Printed Name: Bryan nickel

We appreciate and value your business! If you have feedback for us, please send it to feedback@twcservices.com.

TWC Services, Inc.
6926 Phillips Pkwy Drive S
Jacksonville FL 32256-3038
Phone: (904)899-0220

Summary of Work Performed

Customer Name: South Village Community DD
Customer PO#:
Work Location: Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park FL 32065

Work Date: August 14, 2025
Caller Name: Joe
Work Order ID: **7564522**

Problem Reported By Customer
CHAR GRILL INSTALL. EQUIPMENT AT LOCATION.
SCHEDULED FOR 8.14.25.

Customer Equipment

Description	Manufacturer	Model	Serial #	Condition
CHARGRILL	STAR MANUFACTURING INTERNAT'L	8H-8136RCBB-LP	8136CB0725A0012	Good

Parts/Material Used

Description	Quantity
GAS HOSE	1.000

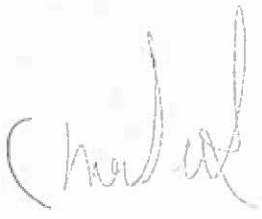
Description of Work Performed
AFTER ARRIVING AT THE CUSTOMER'S LOCATION, CHECKED IN WITH CHEF, PROCEEDED TO KITCHEN, REMOVED EXISTING CHARGRILL TO OUTSIDE LOADING AREA, MOVED NEW CHARGRILL INTO PLACE, ASSEMBLED CHARGRILL, INSTALLED NEW GAS HOSE ASSEMBLY,LEVELED UNIT, SET GAS PRESSURE TO MANUFACTURER STANDARDS. TURNED UNIT ON, ALLOWED GRILL TO BURN OFF ALL PROTECTIVE OIL COATING FROM GRATES. INSURED UNIT WAS WORKING CORRECTLY, CLEANED UP WORK AREA. JOB COMPLETE. THANK YOU FOR CHOOSING TWC SERVICES.

Recommended Repair
NO RECOMMENDATIONS

Time Log

Status	Time
FIRST IN ROUTE	06:00
ON SITE	08:15
WORK COMPLETED	12:15

Technician: S Hunting



Customer Signature:
Printed Name:

We appreciate and value your business! If you have feedback for us, please send it to feedback@twcservices.com.

Titleist

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

Check 166677

FJ

CREDIT NOTE
Currency: USD

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date	Order Date	
300639975		06/13/25	06/13/25	06/13/25	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3026331133	04R	63647784	T2029S-6DUS25	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 844324
Boston, MA 02284-4324

Payment Terms
NA
Payment Discount
NA
Delivery Method
FedEx Ground

Due Date
NA

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
RA#3001518290 REC'D 1 DISPLAY 6/13/25 TRK#791754325601									
T2029S-6DUS25 Titl Pro V1 US 6 Dozen Dsp	-1	D6	$279.00	2%				-$273.42	-$273.42
Total Shipped Qty.	-1								

Net Order Total	-$273.42
CREDIT	-$273.42

CREDIT MEMO

1325-100

EJF 5B 4/24

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

check 16677

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	
920767101		06/11/25	06/11/25	11/04/24	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3025079314	04B	63496616	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
08/10/25

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
T6036S	3	DZ	$19.00	2%				$18.62	$55.86
Titl TruFeel									
Total Shipped Qty.	3								

Net Order Total	$55.86
Shipping and Handling Total	$11.93
Total Invoice	$67.79

EJJ 6-21-25

1325-100 SB 6/24

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

Titleist

ACUSHNET COMPANY

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

check 16677

FJ

INVOICE

Currency: USD

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date	Order Date	
920878676		06/26/25	06/26/25	06/20/25	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3026368351	05P	63785553	HOWELL LONNIE	US00027669	\ US00040574

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

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

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

Payment Terms
Net 45 Days
Payment Discount
2% 30 Days
Delivery Method
FedEx Ground

Due Date
08/10/25

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
54374 W130	2	PR	$78.00	4%				$74.88	$149.76
Contour Casual MEN WHT/NVY/GRY	Tag For: Lonnie Howell								
Total Shipped Qty.	**2**								

Net Order Total	$149.76
Shipping and Handling Total	$12.06
Total Invoice	$161.82

If paid by 07/26/25 deduct discount of $ 3.00 (2.00 %) -- REMIT $158.82

1325-100
SB 7/1

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.

check 167677

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	
920935063		07/03/25	07/03/25	11/04/24	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3025079312	04B	59693687	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
09/01/25

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
T2029S Titl Pro V1	6	DZ	$41.50	2%				$40.67	$244.02
T2049S Titl Pro V1x	12	DZ	$41.50	2%				$40.67	$488.04
T2029S-EA Titl Pro V1 Enhanced Alignment	3	DZ	$41.50	2%				$40.67	$122.01
Total Shipped Qty.	**21**								

Net Order Total	$854.07
Shipping and Handling Total	$24.31
Total Invoice	$878.38

1325-100 SB 7/15

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

AT&T

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

Check 16678

Page:	1 of 13
Issue Date:	Jul 14, 2025
Account Number:	287328835757
Foundation Account:	62273935
Invoice:	287328835757X07222025

Please pay immediately to avoid interruption of service and additional fees. If service is suspended due to non-payment then service is restored, a Restoral Fee of up to $35 will be charged on your next bill.

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

$364.63

Due immediately: $242.10

Due Aug 09, 2025: $122.53

Account summary

Your last bill	$242.10
Past due - please pay immediately	$242.10

Service summary

Account charges	Page 2	$1.97
Wireless	Page 2	$120.56
Total services - due Aug 09, 2025		$122.53

Total due **$364.63**

240-7530
SB 7/30

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

...Wireless continued

Group 1
1 Device

Monthly charges *Jul 15 - Aug 14*

1. UNL Standalone Tablet $20.00

Total for Group 1 **$20.00**

Shared usage summary (Jun 15 - Jul 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 *Jul 15 - Aug 14*

1. UNL Standalone Tablet $20.00

Total for Group 2 **$20.00**

Shared usage summary (Jun 15 - Jul 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 *Jul 15 - Aug 14*

1. UNL Standalone Tablet $20.00

Total for Group 3 **$20.00**

Shared usage summary (Jun 15 - Jul 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.

Wireless continues...

...Wireless continued

Tablet, 904.571.1672

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges

Jul 15 - Aug 14

1.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 26 of 36	$12.78
2.	Tablet Promo 26 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 26 of 36 *(Jul 06, 2025)*	$12.78
Balance remaining after current installment	$127.71

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

Issue Date: Jul 14, 2025
Account Number: 287328835757
Foundation Account: 62273935
Invoice: 287328835757X07222025

cancel

...Wireless continued

Tablet, 904.563.4686

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges

Jul 15 - Aug 14

1.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 26 of 36	$12.78
2.	Tablet Promo 26 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 26 of 36 *(Jul 07, 2025)*	$12 78
Balance remaining after current installment	$127 71

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

Wireless continues...

Issue Date: Jul 14, 2025
Account Number: 287328835757
Foundation Account: 62273935
Invoice: 287328835757X07222025

cancel

...Wireless continued

Tablet, 904.504.2834
JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges
Jul 15 - Aug 14

1.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 26 of 36	$12.78
2.	Tablet Promo 26 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 26 of 36 *(Jul 06, 2025)*	$12.78
Balance remaining after current installment	$127.71

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

AT&T

keep

Issue Date: Jul 14, 2025
Account Number: 287328835757
Foundation Account: 62273935
Invoice: 287328835757X07222025

..Wireless continued

Tablet, 904.502.0539

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges

Jul 15 - Aug 14

1.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 26 of 36	$12.78
2.	Tablet Promo 26 of 36	-$6.39

Company fees & surcharges

3.	Administrative Fee	$1.99
4.	Property Tax Allotment	$0.26
5.	Regulatory Cost Recovery Charge	$1.50

Total for 904.502.0539 **$10.14**

Usage summary

Data	*Used*
UNL Standalone Tablet (999.00 GB)	0.02

APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB

280000064459798

Established on	Jun 06, 2023
Amount financed	$459.99
Installment 26 of 36 *(Jul 06, 2025)*	$12.78
Balance remaining after current installment	$127.71

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

News you can use

This bill includes a past due balance
If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day, by major credit card or electronic check at 800.331.0500, or att.com/pay. If you have questions regarding your account, contact us at 800.947.5096.

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.

Safeguard your devices with AT&T Protect Advantage
Quickly replace lost, stolen, or broken phones. Choose reliable protection today. Sign up for Protect Advantage for Business for 1 or 4 during Open Enrollment July 15 through September 2. Please visit us at att.com/smallbusiness/wireless/device-protection/ or call us at 800.331.0500. Device must be undamaged and in good working order. Other limitations and exclusions apply.

Important information

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

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

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

AT&T Mobility Center for customers with disabilities
Questions on accessibility by persons with disabilities: 866.241.6568.

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

Tax ID
AT&T Mobility Tax ID 84-1659970

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Golf check 16679

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	940250109	05/02/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
08/30/25	N120	**155.10**

BILL TO:

EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
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	940250109	05/02/25	2025 Hats :2	Net Due 120 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	09/20/24	LG00014151	Ernie	GRD/STD		08/30/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	842769859							
10	52222434_VC	HW CG PERFORMANCE PRO BLK/WHT 22 LGO	6	6		25.00	0.12	22.00	132.00
	Customization Charge							1.50	9.00
	Logo/US100799-008/Color Coordinate/ LEFT SIDE PANEL HAT								
	TRACKING NO	**1ZW765X90341481751**							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	141.00
FRT CHARGE	14.10
TOTAL DUE	**155.10**

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

BILL TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
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
SOUTH VILLAGE CDD
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 check 16679

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	940689858	07/01/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
08/30/25	N60	**569.40**

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	940689858	07/01/25	Happy Gilmore	Net Due 60 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	03/27/25	4001049108		GRD/STD		08/30/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	843261483							
10	6432061123054	BL CG CHRM TR 24 TRVS HG2 HIPS 12B PK	6	6		52.50	0.12	46.20	277.20
20	6432061123055	BL CG CHRM TR 24 TRVS HG2 TAP IN 12B PK	6	6		52.50	0.12	46.20	277.20
	TRACKING NO	**1ZW765X90341944699**							

1325-100
SB 7/15

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	554.40
FRT CHARGE	15.00
TOTAL DUE	**569.40**

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 Office

PLEASE SEND REMITTANCE TO: Check 16679

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

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	940689882	07/01/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
08/30/25	N60	**998.09**

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	940689882	07/01/25	Fit_R.Barr_06/27	Net Due 60 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	06/27/25	4001618453	Justin Lansing	321 Over Gnd		08/30/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	843404232							
10	4L07S Shaft: *0.00* Shaft Flex: Regular Male Grip: *Logo Up* *HCVR:NA* *5720463*	RH ELYTE X DR 9.0 TT DENALI RED 50 GR RE	1	1		509.00	0.12	447.92	447.92
20	4L21S Shaft: *0.00* Shaft Flex: Regular Male Grip: *Logo Up* *HCVR:NA* *5720463*	RH ELYTE 3FW TT DENALI CHAR 60 GR REG	1	1		302.00	0.12	265.76	265.76
30	4L21S Shaft: *0.00* Shaft Flex: Regular Male Grip: *Logo Up* *HCVR:NA* *5720463*	RH ELYTE 5FW TT DENALI CHAR 60 GR REG	1	1		302.00	0.12	265.76	265.76
	TRACKING NO	1Z2WA5180421003588							

1325-100
SB 7/15

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	979.44
FRT CHARGE	18.65
TOTAL DUE	**998.09**

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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

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

Golf check 16679

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	940700033	07/01/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
08/30/25	N60	**176.46**

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	940700033	07/01/25	Fit_J.Bennett_06/27	Net Due 60 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	06/27/25	4001619494	Justin Lansing	321 Over Gnd		08/30/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 843427059 4K41S_VC Shaft: *1.00* Shaft Flex: S400 Male Grip: * *UP1* *5715050* TRACKING NO	RH OPUS CRM 54-12 SG UP1 TT DG TR IS 120 1Z2WA5180421025797	1	1		183.00	0.12	161.04	161.04

1325-100
SB 7/15

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	161.04
FRT CHARGE	15.42
TOTAL DUE	176.46

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 check # 16680

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 #	4238335478
INVOICE DATE	07/29/2025
CUSTOMER REF #	SOUTH VILLAGE COMMUNITY DEVT DISTR
SOLD TO #	22390656
PAYER #	22385762
PAYMENT TERMS	NET 10 EOM
SORT #	02800003369
CINTAS ROUTE	53 / DAY 2 / STOP 010

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG MROUND WHT LRG-		01	F	14	11.246	157.44	N
	X2700	TERRY TOWEL - WHITE-		01	F	320	0.238	76.16	N
	X2700	TERRY TOWEL - WHITE-	L	01	F	29	0.709	20.56	N
	X27026	SIG AIR SVC		01	F	21	4.568	95.93	N
	X27070	SIG SOAP RFL FOAM-		04	F	10	13.920	139.20	N
	X27097	SIG TRASHCAN DSP ALU-		01	F	24	1.405	33.72	N
	X2873	BIB APRON-BLACK-		01	F	60	0.523	31.38	N
	X2873	BIB APRON-BLACK-	L	01	F	1	9.261	9.26	N
	X6680	DISP URINAL MAT SVC		01	F	9	2.811	25.30	N
	X9110	JRT TOILET TISSUE REFILL-		01	F	18	5.623	101.21	N
	X9213	SANIS SCREEN SERVICE		01	F	9	2.811	25.30	N
			SUBTOTAL					715.46	
		SERVICE CHARGE						9.08	N
		SUBTOTAL						724.54	
		TAX						(0.00)	
		TOTAL USD						724.54	

Uniform
240 - 7465 - 1137.36
PPE supply

200 - 7440 - 187.18
240 - 7440 - 200.00
450 - 7440 - 100.00
600 - 7440 - 100.00
TOTAL ADJUST.

TAX ADJUST.

NET TOTAL SB 7/30

1460-000 -287.18
1470-000 287.18

CUSTOMER TOTAL CURRENT: 1170.68 PAST DUE: 574.10 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

Golf Check # 16681

Dynamic Brands

Invoice

Toll Free Customer Care:
800-955-2269

Date	7/24/2025
Invoice #	INV1814676
Account #	627310
Due Date	8/24/2025
Terms	5% 30 Net 31
PO #	caddy towels
Sales Order #	SO2533605
Partner	Chandler Altman
Order Date	5/5/2021

Bill To
DBA Eagle Landing Golf Club
Eagle Golf Course Corp
3989 Eagle Landing Pkwy
Orange Park FL 32065-2641
United States

Ship To
DBA Eagle Landing Golf Club
Eagle Golf Course Corp
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
United States

Item	Description	Quantity	Units	Rate	Amount
	CFG-IDCaddyTowels	48	EA	$12.52083333	$601.00

Subtotal	$601.00
Tax	$0.00
Shipping Cost (FDXG)	$15.37
Total	$616.37

$586.32 due if payment is received by 8/23/2025, saving you $30.05!

2275-000 616.32
1325-000 .05

~~1325-00~~

SO 7/30

Remit To
Dynamic Brands
P.O. Box 844566
Boston, MA 02284-4566

Golf check # 16682

ECOLAB

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE NUMBER 8539301

PAGE 1

1-800-325-1671

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

BILLING ADDRESS
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641 US
BILL PH: 904-637-0640

ACCOUNT INFORMATION:
ACCOUNT NO. EAGL0279-0001-01
SVSP # 355203
SERVICE SPECLST HARTFIELD, KATELYNN
LICENSE NUMBER JE342769
CORP REF # 98909

SERVICE ADDRESS
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641 US
SERV PH: 904-637-0640

SERVICE	QTY	INV AMT
Cockroach/Rodent Program		271.14
Outside-In Large Fly Program		46.88
Energy Surcharge		

SERVICE PERIOD: MONTHLY (G)
SERVICE DATE: 7/23/2025- 7/24/2025

SPECIAL INSTRUCTIONS:

TERMS:NET 30 DAYS

SUB TOTAL:	318.02
STATE TAX: 6.000	
CITY TAX:	
CNTY TAX: 1.500	
TOTAL:	**318.02**
AMOUNT DUE:	**318.02**

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

Scan for Easypay

No Customer Onsite

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER ADD'L INFO	QUANTITY	METHOD	SITES		
Cockroaches	DEMAND CS INSECTICIDE	340		1.50	GA 000001	C06	C21	C09
Cockroaches	ADVION COCKROACH GEL BAIT	608		10.00	GM 000001	C01		
Cockroaches	BORACTIN INSECTICIDE POWDER	571		1.00	OZ 000001	C01		
Cockroaches	ALPINE WSG INSECTICIDE	691		1.50	GA 000001	C01	C08	
Flies - Large	DEMAND CS INSECTICIDE	340		1.00	GA 000001	C07	C80	C57
						C54	C55	C53
Flies - Large E	STEALTH MAXIMA GLUEBOARD			4.00	EA 000013	C01		
Flies - Small	NIBOR D INSECTICIDE (LIQUID)	628		1.50	GA 000001	C01		

PRODUCT CODE — PRODUCT USED DESCRIPTION/EPA NUMBER
340 Demand CS (0.06%) 100-1066
608 Advion Cockroach Bait Gel (0.6%) 100-1484
571 BorActin Insecticide Powder (99.0%) 73079-4
691 Alpine WSG Insecticide (0.3%) 499-561
340 Demand CS (0.06%) 100-1066
628 Nibor D Insecticide 5.0% (Liquid) 64405-8

500 - 7850
SB 7/30

METHODS
000001 Crack & Crevice
000013 Placement

SITES
C01 Kitchen Area-Interior
C06 Hallways-Interior
C07 Lobby Door-Introduction Point
C08 Lounge/Bar-Interior
C09 Dining-Interior
C21 Bathroom/Locker Room-Interior
C53 Front Door-Introduction Point
C54 Rear Door-Introduction Point
C55 Side Door-Introduction Point
C57 Fire Door-Introduction Point
C80 Near Entry-Introduction Point

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

ECOLAB

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE NUMBER 8539301

PAGE 2

1-800-325-1671

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

BILLING ADDRESS
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641 US
BILL PH: 904-637-0640

ACCOUNT INFORMATION:
ACCOUNT NO. EAGL0279-0001-01
SVSP # 355203
SERVICE SPECLST HARTFIELD, KATELYNN
LICENSE NUMBER JE342769
CORP REF # 98909

SERVICE ADDRESS
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641 US
SERV PH: 904-637-0640

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

SERVICE PERIOD: MONTHLY (G)
SERVICE DATE: 7/23/2025- 7/24/2025

CONDITIONS FOUND/ACTIONS TAKEN
Service related comments:
Kitchen - Treated area closed.
Dining Room - Closed.
Performed exterior rodent service. Bait stations skipped due to increment weather
Checked accessible bait stations and replaced bait as needed.
Performed interior rodent service, checked and reset all traps.
Ecolab Large Fly Program serviced.
Glueboards were 25% full, glueboards replaced.
Interior treatment for flying insects performed.

Pest activity found during service: (YES)
Kitchen Area-Interior-Small Flies noted during service Bar
This area was inspected and serviced.

Structural concerns that could cause pest problems: (NO)

Sanitation issues that could cause pest problems: (NO)

Facility preparation issues: (NO)

Hartfield

SVSP SIGNATURE - HARTFIELD, KATELYNN
END DATE/TIME: 7/24/2025 12:42 AM
I acknowledge that my report accurately reflects
my activities and findings during today's service

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

Golf Check 166684

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
432648205001	78.55	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
18-JUL-25	Net 30	17-AUG-25

BILL TO:

002358-000282

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

SHIP TO:

000282

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	432648205001	16-JUL-25	18-JUL-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
7343484 ODUS2433-001	CALENDAR,DESK,AY25-26,17X 7343484	EA	1	1	0	8.990	8.99
4756642 TZE131G	12mm Black on Clear Tape 4756642	EA	1	1	0	17.590	17.59
429638 WOTAPP11	TAPE,CORRECTION,BIC,1PK 429638	EA	1	1	0	5.790	5.79
5460896 TZE2312PKG	12mm Black on White Tape 2 479596	EA	1	1	0	28.890	28.89
280826 1871131	MARKER,EXPO,LO/ODR,ULFN, 280826	DZ	1	1	0	17.290	17.29

002356-000282

500-7440
OFFICE SUPPLIES

SB 7/30

SUB-TOTAL	78.55
DELIVERY	0.00
SALES TAX	0.00
All amounts are based on USD currency — TOTAL	78.55

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	432648205001	18-JUL-25	78.55	

FL0 217821461 432648205001 5 00000007855 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.

Golf #16683

ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
07/29/25	50980	0002998227

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 # 0002998227-00	CUS P/O #		TERMS SECURED CC	BRN 000730	INITIALS RTS	PAGE 1
ORDER DATE 07/14/25	GAS P/O #		SHIP VIA 730-B2	SLS 000081	TERR 000007	

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
Item BB 36504 was deleted (undelivered). Ord: 0 Shp: 0										
Item C2 CARB50 was deleted (undelivered). Ord: 0 Shp: 0										
		** Location: 730 **								
2998227072	8C2	CARB-BULKF	270	0			CO2 BULK FILL - FLAT RATE CARBON DIOXIDE, REFRIGERATED LIQ	LB	0.00	0.00
							VOL: 0			
		Lot: 730072825 02					Qty: 270			
2998227072	8DC	82010	1	0			DELIVERY CHARGE (PER DELIVERY)	EA	25.95	25.95
2998227072	8FS	82000	1	0			FUEL SURCHARGE (PER DELIVERY)	EA	4.95	4.95
							MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com			
							Subtotal			30.90

Rene A
240-7748
$ 30.90
SB 7/30

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
0.00	30.90

%%INVERIPSF 80.18.0.0

Golf check #16685

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

INVOICE NO.
POS-014

DATE:
07/19/2025

TERMS:
Due 08/18/2025
(Net 30)

BILL TO:
Eagle Landing Golf Course
ernie.cruz@troon.com

Description	Quantity	Price	Amount
1. Tees 2 3/4 eagle landing tee	100	$2.00	$200.00

Total: $200.00

Message
Thank you for your business.

2275-000
~~1325-100~~

SB 7/30

ALREADY PAID Golf
Check #16686

SHARE CORPORATION

P.O.Box 245013
Milwaukee, WI 53224

INVOICE

Invoice: 307089
Invoice Date: 6/16/25
Due Date: 7/16/25
Customer No.: 5119981
Order No.: 211892
PO Number:

Thank you for your order, we truly appreciate your business!

***** Woman Owned Small Business *****

BILL TO	SHIP TO
Eagle Landing Golf Club	Eagle Landing Golf Club
890 Oakleaf Plantation Parkway	890 Oakleaf Plantation Parkway
Orange Park FL 32065	Orange Park FL 32065

Sales Employee: Dave Hicks
Terms: NET 30 - C

Sales #: 577
Ship Via: UPS

Item No.	Description	UoM	Unit Price	Qty	Total
04190103	HDIC ULTRA- QT	EA	$10.10	6	$60.60
88640103	CLUTCH - All Season Equipment Wax Aerosol	EA	$20.00	6	$120.00
FREIGHT-NonTaxable	Freight-NonTaxable	EACH	$20.83	1	$20.83

Subtotal	$201.43
Tax	$13.55
Total	$214.98
Credit Applied	$0.00
Balance Due	**$214.98**

Tracking #: 1Z5861000366684350

400-7610
8/11/25
SB 8/12

For ACH-Direct Deposit Info. contact ar@sharecorp.com

Please Send All Payments To:
Share Corporation
P.O.Box 8867
Carol Stream, IL 60197-8867

Invoice No.: 307089 **Balance Due:** $214.98
Customer No.: 5119981 Eagle Landing Golf Club

Check 16687

SHARP ENERGY

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

Invoice Information

Customer Name:	EAGLE LANDING-CAFE
Account Number:	2036037
Current Balance:	$763.81
Invoice Date:	07/07/25
Due Date:	Upon Receipt
Amount Due:	**$1,574.95**

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	$811.14
07/02/25	29717	BULK PROPANE JACKSONVILLE 229.7GALS@$3.1657 /3973 EAGLE LANDING PKWY//ORANGE PARK FL 32065	$727.16
07/02/25	29717	COUNTY UTILITY TAX	$20.63
07/02/25	29717	FUEL SURCHARGE	$4.06
07/02/25	29717	HAZMAT FEE	$11.96

Summary of Amount Due

Previous Balance	$811.14
Current Transactions	$763.81
Amount Due:	**$1,574.95**

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

Please bring entire invoice when paying in person.

Please detach and return this portion with your payment. Please do not staple, clip or attach check to the remittance payment coupon.

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

****INVOICE****

EAGLE LANDING-CAFE
3973 EAGLE LANDING PKWY
% MATT BIAGETTI
ORANGE PARK, FL 32065

Remittance Section

Account Number:	2036037
Invoice Date:	07/07/25
Due Date:	Upon Receipt
Amount Due:	**$1,574.95**
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

00010203603700297170001574950000000000015749593

How To Reach Sharp Energy Customer Service Department

By Phone:	(904)661-7590
· For inquiries by mail:	4613 Philips Hwy 208B, Jacksonville, FL 32207
· For payments by check:	PO BOX 829981 Philadelphia, PA 19182-9981
· For email inquiries:	customerservice@sharpenergy.com
· Office Hours:	8:00 a.m. to 4:30 p.m. Monday through Friday, except Holidays

Terms and Conditions

DELINQUENT ACCOUNTS MAY BE REPORTED TO A CREDIT REPORTING AGENCY OR PLACED WITH DISTRICT COURTS

Any collection costs, attorney's fees and court costs will be added to the total amount due and is the sole responsibility of the customer.

IN CASE OF ERRORS OR INQUIRIES ABOUT YOUR BILL

1. If you want to preserve your rights under the Act, here's what to do if you think your bill is wrong or if you need more information about an item on your bill:
   a. Do not write on the bill. On a separate sheet of paper, write (you may telephone your inquiry but doing so will not preserve your rights under this law) the following:
      i. Your name and account number.
      ii. A description of the error and an explanation (to the extent you can explain) why you believe it is an error. If you only need more information, explain the item you are not sure about and, if you wish, ask for evidence of the charge such as a copy of the charge slip. Do not send in your copy of the sales slip or other document unless you have a duplicate copy for your records.
      iii. The dollar amount of the suspected error.
      iv. Any other information (such as your address) which you think will help the creditor to identify you or the reason for your complaint or inquiry.
   b. Send your billing error notice to: Sharp Energy, Inc., 22945 E. Piney Grove Rd, Georgetown, DE 19947. Mail it as soon as you can, but in any case, early enough to reach the creditor within 60 days after the bill was mailed to you.
2. The creditor must acknowledge all letters pointing out possible errors within 30 days of receipt, unless the creditor is able to correct your bill during that 30 days. Within 90 days after receiving your letter, the creditor must either correct the error or explain why the creditor believes the bill was correct. Once the creditor has explained the bill, the creditor has no further obligation to you even though you still believe that there is an error, except as provided in paragraph 5 below.
3. After the creditor has been notifi ed, neither the creditor nor an attorney may send you collection letters or take other collection action with respect to the amount in dispute; but periodic statements may be sent to you, and the disputed amount can be applied against your credit limit. You cannot be threatened with damage to your credit rating or sued for the amount in question, nor can the disputed amount be reported to a credit bureau or to other creditors as delinquent until the creditor has answered your inquiry. However, you remain obligated to pay the parts of your bill not in dispute.
4. If it is determined that the creditor has made a mistake on your bill, you will not have to pay any finance charges on any disputed amount. If it turns out that the creditor has not made an error, you may have to pay finance charges on the amount in dispute, and you will have to make up any missed minimum or required payments on the disputed amount. Unless you have agreed that your bill was correct, the creditor must send you a written notifi cation of what you owe; and if it is determined that the creditor did make a mistake in billing the disputed amount, you must be given the time to pay which you normally are given to pay undisputed amounts before any more finance charges or late payment charges on the disputed amount can be charged to you.
5. If the creditor's explanation does not satisfy you and you notify the creditor in writing within 10 days after you receive this explanation that you still refuse to pay the disputed amount, the creditor may report you to credit bureaus and other creditors and may pursue regular collection procedures. But the creditor must also report that you think you do not owe the money, and the creditor must let you know to whom such reports were made. Once the matter has been settled between you and the creditor, the creditor must notify those to whom the creditor reported you as delinquent of the subsequent resolution.
6. If the creditor does not follow these rules, the creditor is not allowed to collect the first $50 of the disputed amount and finance charges, even if the bill turns out to be correct.

STATE AND LOCAL LAWS

The foregoing summary of your rights under Federal Law does not cover any rights you may have under State and Local law, if, under State or Local law, you have a longer period of time in which to send an inquiry to the creditor concerning your bill, reliance of any such longer time period may result in your losing important rights which could be preserved by acting more promptly under Federal Law. State or Local law provisions, if any, only become operative upon the expiration of the time period provided by Federal Regulation Z.

How Can I Pay My Bill?

1. Online - https://myaccount.sharpenergy.com. Credit card or checking account payments are accepted. Direct debit enrollment forms available.
2. Phone - Call your local servicing office. Credit card payments are accepted.
3. Check/Money Order - Mail your check or money order made payable to Sharp Energy, Inc. along with the top portion of your invoice/ statement, in the returned envelope provided. Write your account number on your check or money order.
4. Office Drop Box - Payments can be left at the office drop box. Office drop boxes are located at most offices. NO CASH ACCEPTED.

We reserve the right to possibly process your check electronically; funds may clear more quickly and you will not receive a copy of your check in your bank statement.

What If I Have A Question About My Invoice/Statement?

Call the Sharp Energy Customer Service Department at your local area office listed above.

When Is My Payment Due?

Your payment is due upon receipt.

Golf

check 16688

Eagle Landing Golf Club
CHECK REQUEST

Date: July, 2025

To: Stockton Carter
3545 Laurel Leaf Dr.
Orange Park, FL. 32065

Amount: $117.17

For: Overpayment of Player's Club membership
Membership was terminated April 24th.
May and June payments were still processed

Requested by: Ernie Cruz, PGA

Approved by:

MAIL TO CLUB ATTN: ERNIE CRUZ

EAGLE LANDING GOLF CLUB

HONOURS GOLF

A Division of TROON

PLAYER'S CLUB CANCELLATION NOTICE

Per the Player's Club Membership Agreement,

I, Stockton Carter, hereby make this notice of cancellation of my Player's Club Membership to be terminated 30 days from the date signed below, or as of the date I have specified below.

Member Number(s): 0247520

All Member Names: Stockton Carter

Today's date: March 24, 2025

Specified Cancellation Date: Apr. 24, 2025

Please help us to continue to improve by telling us your reason for cancelling your Player's Club Membership:

Monthly Rate increase	☐	Not enough time to play	☑
Daily Rate increase	☐	Moved out of the area	☐

Other ☐ _____

Thank you for being a Player's Club Member at Eagle Landing Golf Club

Cancellation Received by: Carson C. Processed by: _____

EAGLE LANDING GOLF CLUB

PLAYER'S CLUB CANCELLATION NOTICE

Per the Player's Club Membership Agreement, I, Stockton Carter, hereby make this notice of cancellation of my Player's Club Membership to be terminated 30 days from the date signed below. 904-662-3066

Member Number(s): 0247520

All Member Names: Stockton Carter

Today's Date: Cancelled in March. I am still being charged.

Please help us to continue to improve by telling us your reason for cancelling your Player's Club Membership:

Monthly Rate Increase: ____

Daily GF Rate Increase: ____

No time to play: ✓

Moved out of area: ____

Other: ____

Thank you for being a Player's Club Member at Eagle Landing Golf Club

For Office Use Only

Cancellation Received by: ____

Final Payment Date: ____

Final Payment Amount: ____

Processed in JONAS by: ____ Date: 7/18/25

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

check 166689

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
7/23/25			
TRUCK STOP 340 /013	784966	583352720	2 1
ROUTE 3736	PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
	Net 30		
	MANIFEST# 1300570 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

LOC	QTY	CS/BX	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	4	5LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	56.56		56.56				
C	1	CS	8	1.5LB	BBRLIMP CHEESE MONT PPR JK SLI INT .7 170751	3554553	40.36		40.36				
C	1	S ONLY	5	LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	14.89		14.89				
C	1	CS	8	1.5LB	BBRLIMP CHEESE SWISS SLICE .75 OZ 170721	3554569	49.59		49.59				
C	1	CS	15	2LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	40.74		40.74				
C	1	CS	4	1 GAL	WHLFCLS MILK WHL GALLON	4676306	24.02		24.02				
					GROUP TOTAL****				226.16				
					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	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	72	2.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	42.05		42.05				
					GROUP TOTAL****				130.20				
					CANNED & DRY								
D	1	CS	24	20OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84				
D	1	CS	24	20 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	29.84		29.84				
D	1	CS	24	20 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	29.84		29.84				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
12	1	13	9.8	279

OPEN: 7:00 AM CLOSE: 5:00 PM

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

SUB TOTAL 530.91
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

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/23/25			
TRUCK STOP 340 /013	784966	583352720	2 2
ROUTE 3736	PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE Net 30		
	MANIFEST# 1300570 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

COD	QTY	SPLIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
D	1	CS	12	11.5OZ	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	53.75		53.75				
D	1	S	ONLY	4.4LB	SYS IMP OLIVE KALAMATA PTD PLAS KEG 74698	5429766	30.01		30.01				
D	1	CS	4	1 GAL	SWTBABY SAUCE SWEET CHILI & WING SJ2347HF	3369354	70.06		70.06				
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	42.34		42.34				
D	4	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		54.92				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		23.16				
					GROUP TOTAL****				387.26				
					PAPER & DISP								
D	2	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.31		42.62				
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				
					GROUP TOTAL****				165.14				
					PRODUCE								
C	1	CS	1	48 CT	PACKER LIME FRESH	1079425	16.58		16.58				
C	1	S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	8.66		8.66				
C	1	S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	10.68		10.68				
					GROUP TOTAL****				35.92				
					DISPENSER BEVERAGE								
D	1	CS	1	5GAL	MINMAID SYRUP LEMONADE BIB 16760010	8856122	110.15		110.15				
D	1	CS	1	2.5GAL	BARQS SYRUP ROOT BEER BIB 15400298	6665467	57.45		57.45				
D	1	CS	1	5GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	110.15		110.15				
					GROUP TOTAL****				277.75				
	MISC	CHARGES			ALLOWANCE FOR DROP SIZE				10.32-	*			

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
19	3	22	33.9	547

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SHP TOTAL 1307.46
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE ACKNOWLEDGES 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 60-714.4 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
7/23/25			
TRUCK STOP 340 /013	784966	583352720	2 3
ROUTE 3736	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1300570 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS CODE	QTY
			CHGS FOR FUEL SURCHARGE				6.00				
			ORDER SUMMARY : 3069404								

240-1340 = 1108.16
100-7450 = 165.14

Total = 1273.30
SB 7/30

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
31	4	35	43.7	826

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	1303.14
TAX TOTAL	
INVOICE TOTAL	1303.14
LAST PAGE	-29.84
	1273.30

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.

PAYABLE ON OR BEFORE 8/22/25

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

Golf
check #16689

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
7/26/25			
TRUCK STOP 619/002	784966	583357617	5 1
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1300972 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

LOC	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	SPL	PI	INVOICE ADJUSTMENTS CODE	QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	1	CS		45LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	56.56		56.56				
C	2	S	ONLY	5 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	14.89		29.78				
C	1	CS		1212 CT	DEB-EL EGG HARDCOOKED & PLD PLLW PK 94063	3747132	73.64		73.64				
					GROUP TOTAL****				159.98				
					MEATS								
F	1	CS		325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	85.03		85.03				
					GROUP TOTAL****				85.03				
					FROZEN								
F	1	CS		724OZ	CASACLS BURRITO BF&BN RD CHILI S155122	2251551	49.63		49.63				
F	1	CS		279 OZ	SWEETST CHEESECAKE BROWNIE CRML 14 SL 3156	4680116	88.36		88.36				
F	1	CS		62.5 LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.08		31.08				
F	1	CS		65 LB	LAMBSUP POTATO TATER PUFF H30	1050954	67.70		67.70				
					GROUP TOTAL****				236.77				
					CANNED & DRY								
D	1	S	ONLY	1 GAL	SYS CLS DRESSING ITALIAN RCAL 953249D0854	4582765	11.52		11.52				
D	1	CS		2420 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	29.84		29.84				
D	1	CS		2420OZ	GATRADE DRINK FRUIT PUNCH WID 10052000328667	7468515	29.84		29.84				
C	1	CS		859 OZ	TROPCNA JUICE ORANGE PURE PRE 10048500201029	8410563	34.03		34.03				
D	1	CS		1211.5OZ	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	53.75		53.75				

7/26
WAC

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
11	3	14	9.1	263

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	640.76
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
7/26/25				
TRUCK STOP 619/002	784966	583357617	5	2
ROUTE 6637	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1300972 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER:			

SHP	QTY	SPLIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	FLT	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	S	ONLY	1 GAL	SYS IMP OIL OLIVE X-VRGIN DELCATO 100 5522US	4497301	63.32		63.32				
D	1	S	ONLY	1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	12.17		12.17				
D	1	S	ONLY	1 GAL	SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	5.29		5.29				
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		23.16				
					GROUP TOTAL****				290.38				
					PAPER & DISP								
D	1	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.31		21.31				
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	42.94		42.94				
					GROUP TOTAL****				201.13				
					PRODUCE								
C	1	SCS	4	6 CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	56.31		56.31				
C	2	S	ONLY	6 CT	SYFPNAT LETTUCE ROMAINE FRESH	1675891	11.25		22.50				
C	1	CS	1	48 CT	PACKER LINE FRESH	1079425	17.45		17.45				
C	1	S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	10.68		10.68				
C	1	CS	2	8 LB	SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	48.20		48.20				
					GROUP TOTAL****				155.14				
MISC	CHARGES				ALLOWANCE FOR DROP SIZE				11.29-		*		
					CHGS FOR FUEL SURCHARGE				6.00				
ORDER	SUMMARY				: 3074232 3076619								

000
~~190~~-1340 = 922.01
240-7450 = 201.13

Total = 1123.14

SB 7/30

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
12	6	18	23.4	325
23	9	32	32.5	588

OPEN: 7:00 AM CLOSE: 5:00 PM

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SUB TOTAL	1123.14
TAX TOTAL	
INVOICE TOTAL	1123.14

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE 8/25/25

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

Golf Check #[illegible]
#16690

Invoice

TABLETOP
LINEN RENTAL

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
08/06/2025	0156382	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	$2.2500	$4.50	0	$0.00	$4.50
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		$15.98		$0.00	$15.98
			Delivery Charge					$0.00		$15.70		$0.00	$15.70

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
$1204.00	$0.00	$605.16	$299.42	$299.42	$0.00	$0.00

Office Adj.:	$0.00	Subtotal:	$302.58	Rte. Adj.:	$0.00
Tax Adj.:	$0.00	Sales Tax:	$0.00	Tax Adj.:	$0.00
Net Adj.:	$0.00	Prebill:	$302.58	Net Adj.:	$0.00

Comment: _____

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

Net Charge: **$302.58**

Received By: _____ NTS 8/6/2025 8:50:08AM

240-7465 – 302.58
SB 8/12

check 16691

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	610785	07/24/2025	11221140		3055	832	07/21/2025

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	541768	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: 07/21/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
3	3	CS	8583049	PLATE, 10.75" ELITE UNDEC WR *Shipment Tracking: 391301346372, FEDEX*	SUPRIOR	1 DZ			CS	$141.1500	$423.45

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	96.00	$423.45
DELIVERY SUMMARY TOTALS	**3**	**3**	**1**	**96.00**	**$423.45**

INVOICE SUMMARY

		Product Total	$423.45
		US Foods Direct Ship Savings	-$0.99 CR
TOTAL NET WEIGHT SHIPPED	96.00	Sales Tax Rate: 0.00	$0.00
TOTAL GROSS WEIGHT SHIPPED	102.00	**PLEASE REMIT THIS AMOUNT BY** 08/14/2025	**$422.46**

240-7470=422.46
SB 7/30

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	610785	07/24/2025	11221140		3055	832	07/21/2025

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	541768	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.

**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
Fuel Surcharge: For information about the fuel surcharge, go to: http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic
Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

**The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	514218	07/22/2025	11221140		3055	832	07/21/2025

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	541735	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: 07/21/2025

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											
6	6	CS	5353131	PLATE, 9" WHT WHT RE RND CHINA *Shipment Tracking: 450991534810, FEDEX*	SUPRIOR	2 DZ			CS	$82.7800	$496.68

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	6	6	1	210.00	$496.68
DELIVERY SUMMARY TOTALS	**6**	**6**	**1**	**210.00**	**$496.68**

INVOICE SUMMARY

		Product Total	$496.68
TOTAL NET WEIGHT SHIPPED	210.00	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	216.00	**PLEASE REMIT THIS AMOUNT BY** 08/12/2025	**$496.68**

240-7470=496.68
SB 7/30

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	514218	07/22/2025	11221140		3055	832	07/21/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	541735	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"

CREDIT MEMO

ACCOUNT NUMBER	CREDIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2964419	104160	528845		3055	832
CUSTOMER NUMBER	**CREDIT MEMO DATE**	**INVOICE DATE**	**ORDER DATE**	**SPECIAL INSTRUCTIONS**		
11221140	2025/07/15	07/11/2025	07/15/2025			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 (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
REFRIGERATED											
-1	CS	2264516	CUCUMBER, LARGE ENGLISH SEEDLE	PACKER	Spoiled Product	12 EA			CS	$16.79	($16.79)

INVOICE SUMMARY

Product Total		-$16.79 CR
Sales Tax	Rate:	$0.00
AMOUNT		**-$16.79 CR**

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240-1340 = (-16.79)
SB 7/30

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0623570	07/25/25	11221140		3055	0332	07/23/25

Route: 5321 / 8 ORDER NUMBER: 547276

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

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

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

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 07/25/25
tTrms:
tTrms: NET 21 DAYS *Special Instr:* DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

ty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	0133389	REFRIGERATED BEEF, RIBEY CHO 112A L/ON RAW 5/17.5 LB CS: 0001 73.00 LBS	IBP			73.00	LB	12.3200	$ 899.36

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 899.36

*** INVOICE SUMMARY ***

TOTAL NET WGT: 12.63-
TOTAL GROSS WGT: 73.00
PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1

* Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law, MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative. You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802. *

PRODUCT TOTAL $ 899.36

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 899.36

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

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~~240~~ - 1340 = 899.36
SB 7/30

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0623570	07/25/25	11221140		3055	0032	07/23/25

Route: 5321 / 8

ORDER NUMBER: 547276

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc

P.O. BOX 198421

ATLANTA GA
30384-8421
866 763 1304

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 07/25/25

tTrms:

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

tTrms: NET 21 DAYS

ty 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	0623572	07/25/25	11221140		3055	0832	07/24/25

Route: 5321 / 8

ORDER NUMBER: 546940

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

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

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

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD. 07/25/25
tTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
tTrms: NET 21 DAYS

ty dered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price
				FROZEN							
1	1	CS	1330976	BATTER, MFN BANA NUT PAIL FZN	18 LB	HILLTOP HR			CS	57.1800	$ 57.18
1	1	CS	9005091	BATTER, MFN APPL CIN FZN	18 LB	PILLSBURY			CS	55.7500	55.75
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 FROZEN	PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED:	3	200.13

*** INVOICE SUMMARY ***

TOTAL NET WGT: 56.00	PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED: 3
TOTAL GROSS WGT: 59.29					

* Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law. MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative. You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802. *

PRODUCT TOTAL $ 200.13

TAXABLE AMOUNT $ .00
GEN SALES TAX X .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 200.13

* 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 = 200.13

SB 7/30

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0623572	07/25/25	11221140		3055	3832	07/24/25

Route: 5321 / 8

ORDER NUMBER: 549949

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

igFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 07/25/25

tTrms:

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

tTrms: NET 21 DAYS

by dered	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 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	0623573	07/25/25	11221140		3055	0832	07/24/25

Route: 5321 / 8 ORDER NUMBER: 550985

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 102421
ATLANTA GA
30384-8421
386 763 1304

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 07/25/25
tTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
tTrms: NET 21 DAYS

by Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price		Extended Price
				REFRIGERATED								
1	1	CS	4709193	BLUEBERRY, WSHD BWL FRESH REF 2/2 LB		CROSS VALY			CS	29.2200	$	29.22
1	1	CS	6433700	APPLE, GALA 20-22 CT WA. XFCY 20-22 EA		CROSS VALY			CS	21.5400		21.54
				STORAGE LOCATION RECAP(N)								
TOTAL REFRIGERATED				PIECES ORDERED: 2		PIECES SHIPPED: 2			ITEMS SHIPPED: 2			50.76

*** INVOICE SUMMARY ***

TOTAL NET WGT: 14.00 PIECES ORDERED: 2 PIECES SHIPPED: 2 ITEMS SHIPPED 2
TOTAL GROSS WGT: 16.13

* Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law. MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative.
You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802. *

PRODUCT TOTAL $ 50.76

TAXABLE AMOUNT $ .00
BEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 50.76

* 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 = 50.76

7/30 SB

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0623573	07/25/25	11221140		3055	0838	07/24/25

Route: 5321 / B

ORDER NUMBER: 550985

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

ShpFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 07/25/25

Page 02 of 02

tTrms:

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

tTrms: NET 21 DAYS

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

* Credit Card Surcharge Disclosure. Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

* Cert. # FL 227 SS
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

* USDA National Organic Program Indicators:
* = 100% Organic = Organic = Made with organic ingredient(s)

* The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ACCOUNT NO	INVOICE NO	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0480758	07/22/25	11221140		7055	9432	07/21/25

Route: 2337 / 5

ORDER NUMBER: 543806

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

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

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

ShpFrm: 5485 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 07/22/25
tTrms:
tTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

dered	Shipped	Qty Unit	Sales Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				DRY							
10		EA	7330681	KNIFE, DNNR WNDSR S/S HW	1 DZ	SUPRIOR			EA	12.3100	$ 123.10
10	10	CS	9330697	FORK, DNNR DOMN 18/0 S/S HW	1 DZ	SUPRIOR			CS	6.9000	69.00
				STORAGE LOCATION RECAP(N)							
TOTAL DRY				PIECES ORDERED: 20	PIECES SHIPPED: 20			ITEMS SHIPPED: 2			192.10

*** INVOICE SUMMARY ***

TOTAL NET WGT: 18.20 PIECES ORDERED: 20 PIECES SHIPPED: 20 ITEMS SHIPPED: 2
TOTAL GROSS WGT: 22.00

Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law. MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative. You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802.

PRODUCT TOTAL $ 192.10

TAXABLE AMOUNT $ .00
GEN SALES TAX $ .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 192.10

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 - 7470 = 192.10

SB 7/30

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0480758	07/22/25	11221140		3069	0932	07/21/25

Route: 2337 / 5

ORDER NUMBER: 541806

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
30384-8421
800 763 1304

ShipFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 07/22/25

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE!

StTrms:

StTrms: NET 21 DAYS

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

* 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	0480759	07/28/25	11221140		3055	[illegible]32	07/21/25

Route: 2337 / 5

ORDER NUMBER: 5425333

Bill To:
SQ 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: 07/28/25
tTrms:
tTrms: 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 O	Weight	Pricing Unit	Unit Price	Extended Price
1	1	EA	3328713	DRY DRESSING, 1000 ISL SHLF STABL 1 GA	HARVEST UL	B			EA	12.7900	$ 12.79

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED: 1	PIECES SHIPPED: 1	ITEMS SHIPPED: 1	12.79

*** INVOICE SUMMARY ***

TOTAL NET WGT: 8.33	PIECES ORDERED: 1	PIECES SHIPPED: 1	ITEMS SHIPPED: 1
TOTAL GROSS WGT: 8.82			

* Federal Occupation Safety and Health Standards Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law. MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative.
You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802.

PRODUCT TOTAL	$ 12.79
TAXABLE AMOUNT	$ .00
GEN SALES TAX	% .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery $ 12.79

* 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 = 12.79
SB 7/30

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC	SALES REP.	DATE ORDERED
91221150	0480759	07/22/25	11221140		3055	9132	07/21/25

Route: 2337 / 5

ORDER NUMBER: 54-2533

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 193421

ATLANTA GA
30384-8421
786 763 1304

leFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 07/22/25

tTrms:

tTrms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE.

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) *

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* 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	0480757	07/22/25	1122(140		3055	[illegible]032	07/21/25

Route: 2337 / 5 ORDER NUMBER: 5[illegible]574

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

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

Remit To:
US Foods, Inc
P O BOX 198421
ATLANTA GA
30384-8421
386 753 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 07/22/25
StTrms:
StTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Page 01 of 04

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				HAZARDOUS MATERIALS							
1	1	CS	5771977	DRY OIL, PAN COTG CNOLA BASED 0451-AEROSOL	6/17 OZ	MONARCH			CS	35.4600	35.50
1	1	CS	7912660	CLEANER, OVN & GRIL K44 AERSL 0451-AEROSOL	6/20 OZ	MONOGRAMCF			CS	46.3300	46.33

TOTAL HAZARDOUS WEIGHT: 13.90 TOTAL HAZARDOUS PIECES: 2 TOTAL HAZARDOUS CUBE .57

1		CS	0719427	DRY LID, CUP 12-20 Z PLST WHT SLOT 10/100 EA		MONOGRAM			CS	27.3900	27.39
1		EA	1004381	SEASONING SALT, CNSTR SHLF 5 LB		LAWRY'S	B		EA	10.7300	10.73
1		CS	1204361	DRINK, LMN LIME PLST BTL WIDE 24/20 OZ		GATORADE			CS	29.1600	29.16
4		CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR 35 LB		HARVEST VL			CS	34.0400	136.16
1		CS	1859297	DRINK, SODA DR PPR CAN 24/12 OZ		DR PEPPER			CS	16.6700	17.67
1		EA	1926083	LABEL, TUE .75" DOT 1000 RL 1 RL		DAYMARK			EA	3.9700	3.97
1		CS	2204360	DRINK, FRT PNCH PLST BTL WIDE 24/20 OZ		GATORADE			CS	29.1600	29.16
1		CS	2833239	CHIP, ASST SS BAG SHLF STABL 2/30 EA		FRITO LAY			CS	41.0900	41.09
1		CS	2948875	GRIDDLE PAD, 4X6 SYTHC FIBR 20 EA		MONOGRAM			CS	6.4700	6.47
1		CS	3112695	DRINK, SODA COLA DIET COKE CAN 24/12 OZ		COKE			CS	19.6200	19.62
1		EA	3426004	LABEL, SAT 2X2 DSVBL RL ORNG 1 RL		DAYMARK			EA	11.1600	11.16
3		CS	3554565	DRINK, SODA COLA COKE CLSC CAN 24/12 OZ		COKE			CS	19.6200	59.24
1		CS	3625232	DRINK, SODA TONIC WATER 4/6/10 OZ		SCHWEPP'S			CS	22.8800	23.88
1		CS	4781939	DRINK, SODA CLUB CANDA DRY PET 4/6/10 OZ		CANADA DRY			CS	22.9200	22.97
1		CS	4959856	RINSE ADDITIVE, DSHWR D28 E-Z 5 LT		MONOGRAMCF			CS	107.2500	107.25
1		CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI 30 LB		LA BNDRITA			CS	31.1000	31.10
1		CS	5204151	SAUCE, CHS NACHO SHLF STABL 6/#10 CN		ROSARITA			CS	57.6400	57.64
3		CS	5651351	GLOVE, VINYL XL PF CLR AMBDX 10/100 EA		VALUGARDS			CS	22.5400	67.62
1		CS	5865134	CROUTON, CUBE HERB TFF HMSTY 8/2.5 LB		FRESH GRNT			CS	50.2800	50.28
1		CS	6204366	DRINK, ORNG PLST BTL WIDE SHLF 24/20 OZ		GATORADE			CS	29.1600	29.16
1		CS	6345599	DETERGENT, DAR GLS MNL BEER 100/.5 OZ		DIVERSEY			CS	33.4300	33.49
1		CS	6617609	CONTAINER, FM 6X6 1 CMPT WHT 4/125 EA		MONOGRAM			CS	43.0500	43.05
4		EA	7330681	KNIFE, DNNR WHDSR S/S HW 1 DZ		SUPRIOR			EA	13.3100	53.24
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	54.5800	54.58
1		EA	8193950	LABEL, SAT .75" DOT 1000 BILNG 1 RL		DAYMARK			EA	3.9700	3.97

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0480757	07/22/25	1221140		3055	0832	07/21/25

Route: 2337 / 5 ORDER NUMBER 541574

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
800 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 07/22/25 Page 02 of 02
PrtTrms:
PrtTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	8204505	DRINK, RSP BLU COOL PLST BTL	24/20 OZ	GATORADE			CS	27.1600	58.32
1	1	CS	8600645	CUP, PET PLST 12 Z CLD CLR	20/50 EA	DART			CS	34.8000	34.80
1	1	CS	9009218	RELISH, PKL SWT SS POUCH	200/9 GR	HEINZ			CS	7.8300	7.83
				REFRIGERATED							
1		CS	1213404	DRESSING, BLU CHS PLST JAR REF	4/1 GA	KEN'S			CS	70.4700	70.47
1		CS	2264516	CUCUMBER, LARGE ENGLISH SEEDLE	12 EA	PACKER			CS	16.7900	16.79
1		CS	2326411	LETTUCE, ICBRG FRESH REF BOX	24 EA	CROSS VALY			CS	56.0800	56.08
1		CS	2331353	TOMATO, RND 5X6 #1 GRD FRESH	25 LB	CROSS VALY			CS	27.0600	27.06
1		EA	2348936	CARROT, STICK 3 3/4" FRESH REF	5 LB	CROSS VALY	B		EA	2.3700	2.37
				READY TO EAT - Please Refer to Return Policy							
3		CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	67.3400	252.02
4		CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	89.2400	356.96
1		CS	2971551	HAM, SLCD .67 Z W/A SMKD CKD	6/2 LB	HILLSHIRE			CS	52.1000	52.10
				READY TO EAT - Please Refer to Return Policy							
2		CS	3331998	BROCCOLI, FLORT MINI ICELS REF	4/3 LB	CROSS VALY			CS	36.9300	73.86
				READY TO EAT - Please Refer to Return Policy							
1		CS	4284530	PEPPER, BELL RED CHD FRESH REF	5 LB	PACKER			CS	15.7500	15.75
1		CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY			CS	37.6200	37.62
4		CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	54.3000	217.20
1		CS	5394721	BACON, PORK REAL DCD .5" SMOKE	2/5 LB	HORMEL			CS	71.1700	71.17
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		CS	7060429	SOUR CREAM, CLTD ALL NTRL TUB	4/5 LB	DAISY			CS	36.0900	36.09
2		EA	7233075	DRESSING, VNGRT GREEK BLK OLIV	1.000 GA	KEN'S	B		EA	15.3000	30.60
2		EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B		EA	9.7900	19.58
				READY TO EAT - Please Refer to Return Policy							
1		CS	9124520	DRESSING, RANCH HMSTY REF PLST	4/1 GA	KEN'S			CS	44.2900	44.29
				READY TO EAT - Please Refer to Return Policy							
1		EA	9329921	SAUCE, CKTL SEAFD ZESTY PLST	1 GA	MONARCH	B		EA	14.4400	14.44
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
1		CS	0068106	POTATO, HBRN TATER MUST	6/5 LB	MONARCH			CS	50.8000	50.80
1		CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN	36/3.61 OZ	STONEFIRE			CS	26.0600	26.06
1		CS	1570108	APPETIZER, CHS CHEDR BRDD GRL	2/5 LB	CHEFS LINE			CS	54.3400	54.34
1		CS	2880300	POTATO, SLCD 1/10" SKON RAW	6/5 LB	MONARCH			CS	54.4800	54.48
6		CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	45.9100	275.46
1		CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D	10 LB	HARBOR BNK			CS	109.2800	109.28

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0480757	07/22/25	11221140		3055	0332	07/21/25

Route: 2337 / 5 ORDER NUMBER: 541574

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
888 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 07/22/25 Page 03 of 04
StTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
StTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1		CS	3535069	BREAD, PITA ORIG 8" FZN	12/8 EA	KRONOS			CS	38.9700	38.97
1		CS	3746382	CATFISH, BRDD 2-2.5 2 STRIP	3/5 LB	GUIDRY'S			CS	101.1000	101.10
1		CS	4358495	BACON, PORK 18-22C SLC LAID 2D15 LB		PATUXENT			CS	59.9500	59.95
1		CS	5333844	POTATO, HASH BRN PTY OVAL 2.2512/20/2.25 Z		SIMPLOT			CS	33.1800	33.18
1		CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"6/28.32 OZ		ROTELLA			CS	27.2500	27.25
1		CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	67.0300	67.03
1		CS	6327266	BEEF, GRND 80/20 FINE RAW FZN 4/5 LB		CTLMN SLCT			CS	109.2500	109.25
5		CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	25.6400	128.20
1		CS	6911663	PANGASIUS, STPED 5-7 Z FIL PB015 LB		HARBOR BNK			CS	40.9900	40.99
1		CS	7143605	RICE, VGTBL FRIED CKD BOIL IN 4/3 LB		MINH			CS	39.5000	39.50
1		CS	7165830	POTATO, SKN BOAT 200 CT BKD	15 LB	LAMB NATRL			CS	52.1200	52.12
1		CS	7233562	MACARONI & CHEESE, CHEDR PRCKD36/7 OZ		KRAFT			CS	34.9300	34.93
6		CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER2/5 LB		PATUXENT			CS	39.9600	239.76
2		CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY60/5.33 OZ		TNTTSTYTND			CS	87.2000	174.40

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	41	PIECES SHIPPED:	41	ITEMS SHIPPED:	31	1222.24
TOTAL REFRIGERATED	PIECES ORDERED:	30	PIECES SHIPPED:	30	ITEMS SHIPPED:	19	1416.27
TOTAL FROZEN	PIECES ORDERED:	35	PIECES SHIPPED:	35	ITEMS SHIPPED	20	1792.03

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1830.63	PIECES ORDERED:	106	PIECES SHIPPED:	106	ITEMS SHIPPED	70
TOTAL GROSS WGT:	2005.03					

* Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law. MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative. You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802.

PRODUCT TOTAL $ 4430.54

-41.31

4389.23

TAXABLE AMOUNT $ .00

GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery $ 4430.54

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0480757	07/22/25	11221140		3055	1432	07/21/25

Route: 2337 / 5

ORDER NUMBER 541574

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
P O BOX 190121
ATLANTA GA
30284-0421
888 763 1304

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 07/22/25 Page 04 of 06.
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	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 = 3861.91
240-7450 = 279.54
240-7444 = 198.54
240-7470 = 49.24
Total = 4389.23
SB 7/30

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0623571	07/25/25	11221140		3055	0832	07/24/25

Route: 5321 / 8

ORDER NUMBER: 549349

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

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

Remit To:
US Foods, Inc.
P.O. BOX 190421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 07/25/25

StTrms:

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

OtTrms: 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	152.4200		152.42
TOTAL HAZARDOUS WEIGHT: 35.00 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: 99												
				DRY								
1	1	CS	0382304	SYRUP, COLA FONTN DIET COKE	5 GA	COKEZROGGR			CS	121.2200	*	121.22
1	1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	27.3900		27.39
1	1	CS	1017425	SALSA, THCK & CHNKY MILD SHLF	4/138 OZ	PACE			CS	36.8000		36.80
1	1	CS	1306653	MUSTARD, YLW SQZ BTL SHLF	12/12 OZ	FRENCH'S			CS	14.3300		14.33
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	34.0400		102.12
1	1	CS	2816080	SCRUBBER, S/S 1.25 Z HD PAD	6/12 EA	3M SCOTCH			CS	72.4500	clean	72.45
1	1	CS	3112695	DRINK, SODA COLA DIET COKE CAN	24/12 OZ	COKE			CS	19.6200		19.62
1	1	EA	3426012	LABEL, WED 2X2 FOOD ROTAN	1 RL	DAYMARK			EA	11.1600		11.16
1	1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN	24/12 OZ	COKE			CS	19.6200		19.62
2	2	EA	4353462	SEASONING, TACO NO MSG SHLF	21 OZ	MONARCH			EA	7.8800		15.76
1	1	CS	5175377	SAUCE, BUFLO HOT RED PLST JUG	4/1 GA	FRANK'S			CS	35.2400		35.24
1	1	EA	5395967	SEASONING, LMN PPR SHLF STABL	28 OZ	MCCORMICK			EA	15.4300		15.43
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	22.5400		45.08
1	1	CS	6204366	DRINK, ORNG PLST BTL WIDE SHLF	24/20 OZ	GATORADE			CS	29.1600		29.16
1	1	CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ	16/14 OZ	HEINZ			CS	24.3000		24.30
1	1	CS	6924294	SYRUP, FONTN GNGR ALE SEAGRAMS	2.5 GA	SEAGRAMS			CS	63.2300		63.23
1	1	CS	7466014	JUICE, PNAPL 100% BAR PK PLST	12/32 OZ	OCEANSPRAY			CS	28.0500		28.05
1	1	CS	7520950	SAUCE, PIZA TMTO CAN SHLF	6/#10 CN	PIZZAIOLO			CS	41.3100		41.31
1	1	EA	8002164	SAUCE, SOY PLST JUG SHLF STABL	1 GA	KIKKOMAN	B		EA	12.2700		12.27
1	1	CS	8204505	DRINK, RSP BLU COOL PLST BTL	24/20 OZ	GATORADE			CS	29.1600		29.16
1	1	CS	9189275	MAYONNAISE, HVY PLST SHLF	4/1 GA	DUKE'S			CS	51.1700		51.17
1	1	CS	9351990	CLEANER, DISINF CLEAN-UP LIQ	9/32 OZ	CLOROX			CS	48.5900	clean	48.59
				REFRIGERATED								
1	1	CS	0454210	PEPPER, BELL GREEN CHOICE FRES	5 LB	PACKER			CS	15.4700		15.47
1	1	CS	1244268	PICO DE GALLO, FRESH REF SALSA	5 LB	PACKER			CS	13.6200		13.62
				READY TO EAT - Please Refer to Return Policy								
1	1	CS	2186153	PINEAPPLE, GLDN FRESH REF	7 EA	PACKER			CS	21.9200		21.92

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0623571	07/25/25	11221140		3055	0838	07/24/25

Route: 5321 / 8

ORDER NUMBER: 599349

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

ioFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 07/25/25
tTrms:
tTrms: NET 21 DAYS
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

ty dered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	2679634	ZUCCHINI, GREEN #1 MEDIUM FRESS LB		PACKER			CS	14.5800	14.58
1	1	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	33.3400	250.02
3	3	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	89.2400	267.72
1	1	EA	3067402	CANDY, KIT KAT TFF VNDG STD	36 EA	KIT KAT	B		EA	37.7200	37.72
1	1	CS	3331998	BROCCOLI, FLORT MINI ICELS REF	4/3 LB	CROSS VALY			CS	28.9300	28.93
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	3340510	CHEESE, AMER SLCD 120 CT TFF	4/5 LB	GLNVW FRMS			CS	92.2200	92.22
3	3	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	54.3000	162.90
1	1	CS	6577043	TOMATO, RED RND DCD 3/8"	2/5 LB	CROSS VALY			CS	19.2200	19.22
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	7331614	CELERY, STICK 4" FRESH REF	4/5 LB	CROSS VALY	B		EA	4.7900	4.79
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	7331960	MUSHROOM, SLCD 1/4" CLND #1	5 LB	CROSS VALY			CS	15.8600	15.86
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	9124520	DRESSING, RANCH HMSTY REF PLST	4/1 GA	KEN'S			CS	44.2900	44.29
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
3	3	CS	0408682	CAKE, TUXDO BOMB INDVL FZN	24/4 OZ	DAVIDSANNI			CS	73.8200	221.46
1	1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN	36/3.61 OZ	STONEFIRE			CS	24.0600	24.06
1	1	CS	1570108	APPETIZER, CHS CHEDR BRDD GRL	2/5 LB	CHEFS LINE			CS	54.3400	54.34
1	1	CS	2633394	BREAD, RYE MRBL 17 SLCD 5/8"	8/30 OZ	EURO BAKRY			CS	45.1500	45.15
5	5	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	48.9100	244.55
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D	10 LB	HARBOR BNK			CS	108.2500	108.25
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID	2015 LB	PATUXENT			CS	59.9500	59.95
1	1	CS	4521276	BEEF, STK SLCD 1/4" CHO NTRL	2/5 LB	CTLMN SLCT			CS	72.8300	72.83
1	1	CS	5217895	APPETIZER, JLP CRM CHS STUFD	4/4 LB	ANCHOR			CS	90.2500	90.25
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	65.0300	65.03
1	1	CS	6327266	BEEF, GRND 80/20 FINE RAW FZN	4/5 LB	CTLMN SLCT			CS	109.2500	109.25
2	2	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	33.0400	66.08
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	44.9900	44.99
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:	27	PIECES SHIPPED:	27	ITEMS SHIPPED:	23	1077.06
TOTAL REFRIGERATED	PIECES ORDERED:	20	PIECES SHIPPED:	20	ITEMS SHIPPED:	14	959.26
TOTAL FROZEN	PIECES ORDERED:	25	PIECES SHIPPED:	25	ITEMS SHIPPED:	15	1421.17

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0623571	07/25/25	11221140		3055	0832	07/24/25

Route: 5321 / 8 ORDER NUMBER: 549349

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

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

Remit To:
US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
866 763 1304

ShpFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 07/25/25
PayTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
CstTrms: NET 21 DAYS

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

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1254.10	PIECES ORDERED:	72	PIECES SHIPPED:	72	ITEMS SHIPPED:	52
TOTAL GROSS WGT:	1365.89						

* Federal Occupation Safety and Health Standards. Section 1910.1200 on Hazard Communication requires manufacturers and distributors to provide Material Safety Data Sheets on non-food products defined to be hazardous. Products such as cleaning products and pesticides are included in the scope of the Standard. In compliance with the law. MSDS are available to US Foods, Inc. customers and can be obtained by contacting the Procurement Manager in our district office or by advising your sales representative.
You may contact HAZMAT HOTLINE at phone # (800) 424 - 8802. *

PRODUCT TOTAL $ 3447.51

TAXABLE AMOUNT $ .00
GEN SALES TAX X .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 3447.51

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html
* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0623571	07/25/25	11221140		3055	7032	07/24/25

Route: 5321 / 8 ORDER NUMBER. 549349

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

igFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 07/25/25
tTrms:
tTrms: NET 21 DAYS *Special Instr:* DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

* Cert. # FL 227 SS
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.
* USDA National Organic Program Indicators:
* = 100% Organic = Organic = Made with organic ingredient(s)
* The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by * section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities * retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, * and any receivables or proceeds from the sale of these commodities until full payment is received. *

1460-000 -791.13
1470-000 791.13

000
~~240~~ -1340 = 2295.09
240 - 7450 = 83.63
500 - 7444 = 48.59
240 - 7444 = 229.07
200 - 5500 = 791.13

Total = 3447.51

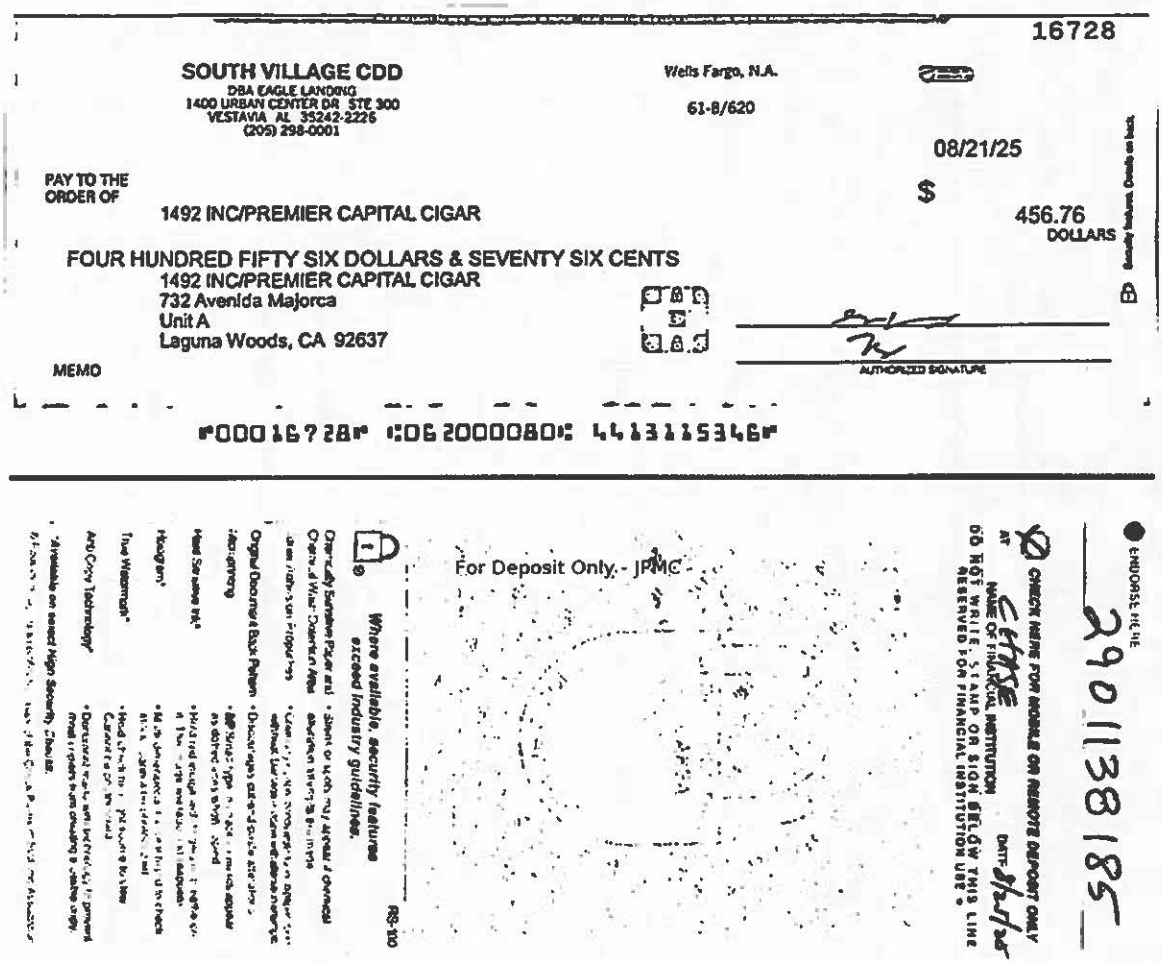
SB 7/30

WELLS FARGO **Transaction Search**

Print Images

Date/Time Printed: 10/23/2025 10:56 AM PDT

Check 16728 - 456.76 USD



16728

SOUTH VILLAGE CDD
DBA EAGLE LANDING
1400 URBAN CENTER DR STE 300
VESTAVIA AL 35242-2226
(205) 298-0001

Wells Fargo, N.A.
61-8/620

08/21/25

PAY TO THE ORDER OF
1492 INC/PREMIER CAPITAL CIGAR

$ 456.76
DOLLARS

FOUR HUNDRED FIFTY SIX DOLLARS & SEVENTY SIX CENTS
1492 INC/PREMIER CAPITAL CIGAR
732 Avenida Majorca
Unit A
Laguna Woods, CA 92637

MEMO

AUTHORIZED SIGNATURE

⑈000167 28⑈ ⑆062000080⑆ 4413115346⑈

For Deposit Only - JPMC

ENDORSE HERE 29011381 85

CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY
NAME OF FINANCIAL INSTITUTION
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Where available, security features exceed industry guidelines.

RS-110

Item Details

Account Number	4413115346	Item Sequence Number	008488407279
Account Name	client - South Village Golf Op	Bank ID	121000248
Check	16728		
Amount	456.76 USD Debit		
Status	Check Paid		
Posting Date	08/25/2025		
As of Date	08/25/2025		
Additional Item Details	CHECK 0000020 +000000014704848		

INVOICE

1492 INC/PREMIER/TUBEAUX
732 Avenida Majorca
Unit A
Laguna Woods, CA 92637-6450

arthur@pccigar.com
+1 (800) 511-7757
www.pccigar.com

EAGLE LANDING GC (GOLF SHOP)

Bill to
ERNIE CRUZ
EAGLE LANDING GC (FL) GOLF SHOP
3989 Eagle Landing Parkway
Orange Park, FL 32065

Ship to
ERNIE CRUZ
EAGLE LANDING GC (FL) GOLF SHOP
3989 Eagle Landing Parkway
Orange Park, FL 32065

Shipping info
Ship via: UPS
Ship date: 08/18/2025
Tracking no.: 1ZEX14340338980568

Invoice details
Invoice no.: 19220
Terms: Net 20
Invoice date: 08/18/2025
Due date: 09/07/2025

PURCHASE ORDER: 2203TUB

Product or service	SKU	Description	Qty	Rate	Amount
RYJ TUB GRAN TORO TUBE	1300000	1300000 - ROMEO y JULIETA GRAN TORO TUBE (5 Cigars) 40 TOTAL	8	$54.75	$438.00

Subtotal	$438.00
Shipping	$18.76
Total	**$456.76**

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.

2275-000 456.80
1320-000 (.04)

~~1320-100~~

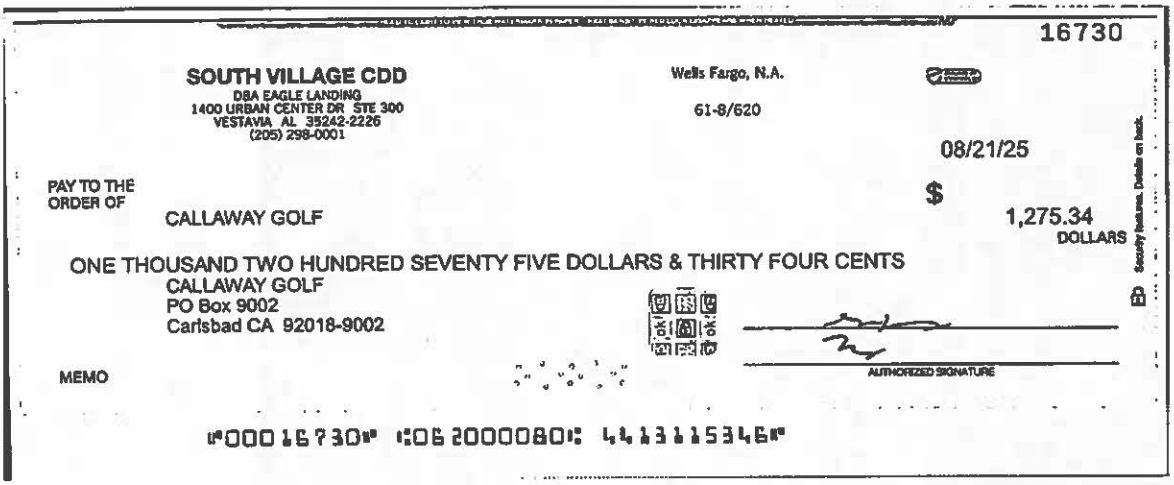
SB 8/19

WELLS FARGO **Transaction Search**

Print Images

Date/Time Printed: 10/23/2025 10:56 AM PDT

Check 16730 - 1,275.34 USD



16730

SOUTH VILLAGE CDD
DBA EAGLE LANDING
1400 URBAN CENTER DR STE 300
VESTAVIA AL 35242-2226
(205) 298-0001

Wells Fargo, N.A.
61-8/620

08/21/25

PAY TO THE ORDER OF CALLAWAY GOLF

$ 1,275.34 DOLLARS

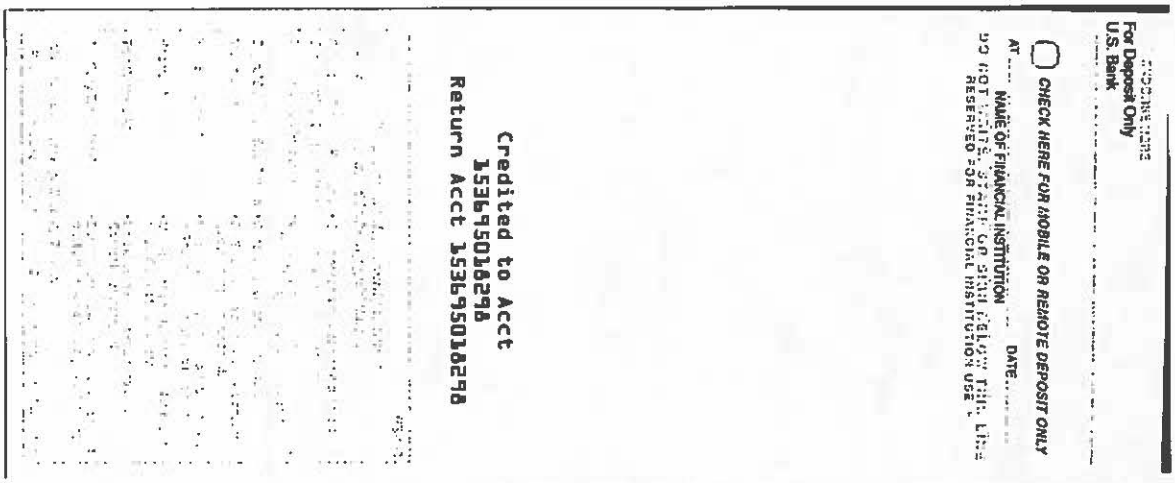
ONE THOUSAND TWO HUNDRED SEVENTY FIVE DOLLARS & THIRTY FOUR CENTS

CALLAWAY GOLF
PO Box 9002
Carlsbad CA 92018-9002

MEMO

AUTHORIZED SIGNATURE

⑈000 16730⑈ ⑆062000080⑆ 4413115346⑈



Credited to Acct
153695018298
Return Acct 153695018298

CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

NAME OF FINANCIAL INSTITUTION

DATE

For Deposit Only
U.S. Bank

Item Details

Account Number	4413115346	Item Sequence Number	008785344900
Account Name	client - South Village Golf Op	Bank ID	121000248
Check	16730		
Amount	1,275.34 USD Debit		
Status	Check Paid		
Posting Date	08/26/2025		
As of Date	08/26/2025		
Additional Item Details	CHECK 0000011 +000000013862744		

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	940848097	07/22/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
09/20/25	N60	470.10

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	940848097	07/22/25	Scott Young	Net Due 60 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	07/17/25	4001746872	Ernie C	321 Over Gnd		09/20/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	843607741							
10	4L04S	WD RH ELYTE X 3H HY TT DENALI CHAR 60 GR	1	1		256.00	0.12	225.28	225.28
	Shaft: *1.00*								
	Shaft Flex: Regular								
	Male								
	Grip: *Logo Down*								
	HCVR NA								
	5717122								
20	4L04S	WD RH ELYTE X 3H HY TT DENALI CHAR 60 GR	1	1		256.00	0.12	225.28	225.28
	Shaft: *1.00*								
	Shaft Flex: Regular								
	Male								
	Grip: *Logo Down*								
	HCVR NA								
	5717122								
Freight	charge inclusive of product from invoice # 940848130,940848091								
	TRACKING NO	1Z2WA5180421270638							

2275-000
1325 150
537/30

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	450.56
FRT CHARGE	19.54
TOTAL DUE	470.10

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

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

Callaway

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

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

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

PLEASE SEND REMITTANCE TO:

Callaway

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

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	940848130	07/22/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
09/20/25	N60	560.56

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 Reverse)

ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	940848130	07/22/25	Young	Net Due 60 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	07/17/25	4001746896	Emie C	321 Over Gnd		09/20/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	843607741							
30	4L22S	LH ELYTE TD SFW TT DENALI CHAR 60 GR REG	1	1		339.00	0.12	298.32	298.32
	Shaft: *1.00*								
	Shaft Flex: Regular								
	Male								
	Grip: *								
	HCVR:NA								
	5717122								
40	4L20S	LH ELYTE X SFW TT DENALI CHAR 60 GR REG	1	1		298.00	0.12	262.24	262.24
	Shaft: *1.00*								
	Shaft Flex: Regular								
	Male								
	Grip: *								
	HCVR:NA								
	5717122								
Freight amount for above product is shown on invoice # 940848094									
	TRACKING NO	1Z2WA5180421270638							

2275-000
1325-150
CB 3 7/30

INCOTERMS	FCB	FREIGHT TERMS	ORIGIN

SUBTOTAL	560.56
TOTAL DUE	560.56

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.

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	940895584	07/28/25
NET DUE DATE	**TERMS**	**TOTAL DUE**
09/26/25	N60	244.68

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		940895584	07/28/25		Patriotic Balls		Net Due 60 days	
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE
1895	07/15/25	4001737225	Ernie		GRD/STD			09/26/25
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	843645226							
10	64193621237	9I. CG SUPERSOFT 25 STRS/STRPS 12B PK	12	12		21.75	0.12	19.14	229.68
	TRACKING NO	1ZC1H6110328071814							
		2275-000 244.32 1325-000 .36							
		~~1325-000~~							
		SB 8/5							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	229.68
FRT CHARGE	15.00
TOTAL DUE	244.68

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com

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

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

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

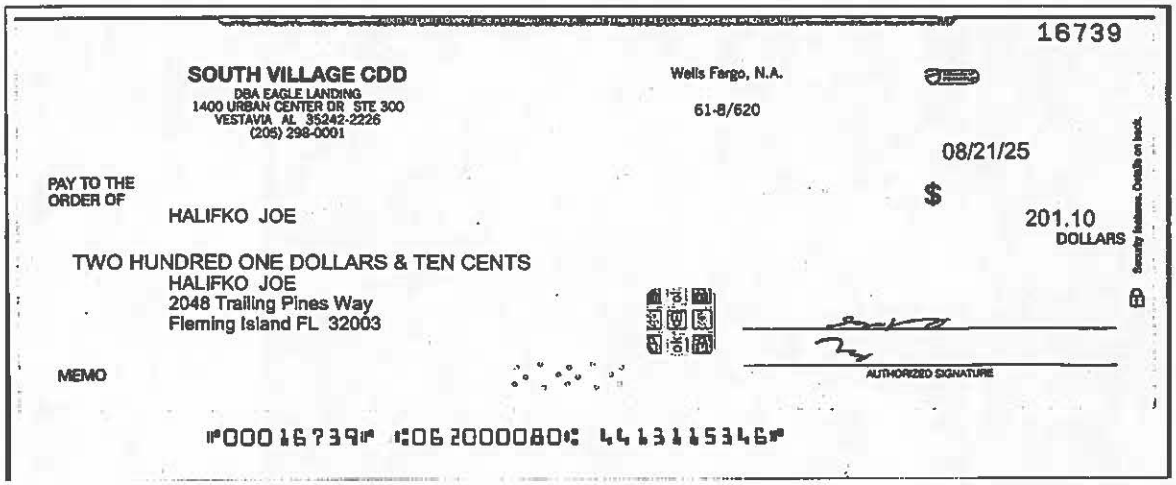
SHIP TO: EAGLE LANDING GOLF CLUB
EAGLE LANDING LIMITED PARTNERSHIP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

WELLS FARGO **Transaction Search**

Print Images

Date/Time Printed: 10/23/2025 10:56 AM PDT

Check 16739 - 201.10 USD



16739

SOUTH VILLAGE CDD
DBA EAGLE LANDING
1400 URBAN CENTER DR STE 300
VESTAVIA AL 35242-2226
(205) 298-0001

Wells Fargo, N.A.
61-8/620

08/21/25

PAY TO THE ORDER OF HALIFKO JOE

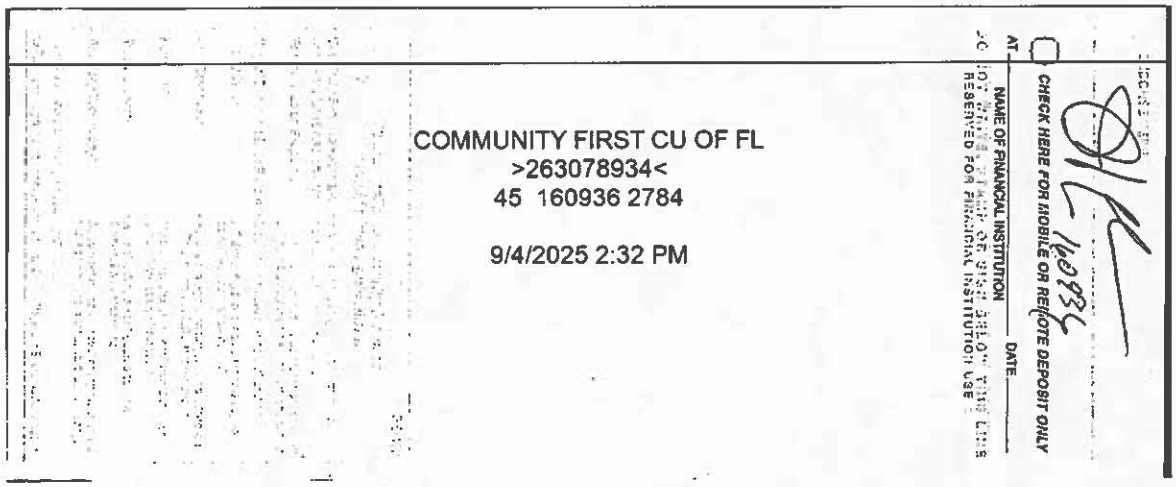
$ 201.10 DOLLARS

TWO HUNDRED ONE DOLLARS & TEN CENTS
HALIFKO JOE
2048 Trailing Pines Way
Fleming Island FL 32003

MEMO

AUTHORIZED SIGNATURE

⑈000167390⑈ ⑆063000080⑆ 4413115346⑈



COMMUNITY FIRST CU OF FL
>263078934<
45 160936 2784

9/4/2025 2:32 PM

CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

NAME OF FINANCIAL INSTITUTION

DATE

Item Details

Account Number	4413115346	Item Sequence Number	008281679351
Account Name	client - South Village Golf Op	Bank ID	121000248
Check	16739		
Amount	201.10 USD Debit		
Status	Check Paid		
Posting Date	09/05/2025		
As of Date	09/05/2025		
Additional Item Details	CHECK 0000015 +000000007749874		

TROON/HONOURS GOLF COMPANY *APPENDIX 1*

Employee Expense Report

June/July 2025

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	
7/1/25	monthly phone					0.545	0.00			75.00		7835-500	
8/1/25	monthly phone					0.545	0.00			75.00		7835-500	
						0.545	0.00						
						0.545	0.00						
7/5/25	Publix (disposable Plates for mixer)					0.545	0.00				17.18	800-7245	
8/8/25	Publix Basil (ingredients)					0.545	0.00				4.58	000-1340	
8/14/25	Publix Bread					0.545	0.00				29.34	000-1340	
						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	150.00	51.10		201.10

Recipts must be attached for items over $25.00

Employee *Joe Halifko*

Date: 8/14/2025

For Internal Use

Date Processed _____

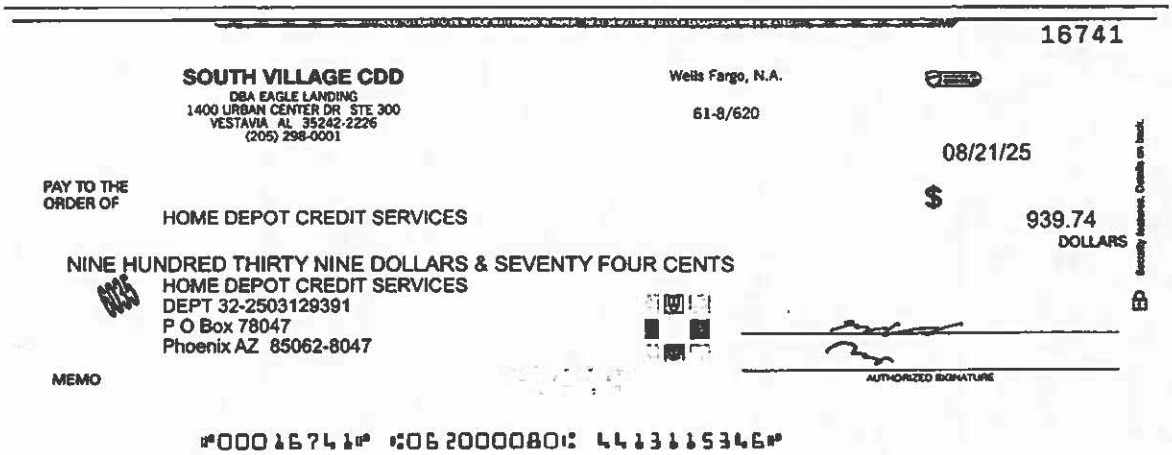
Approved: _____

WELLS FARGO **Transaction Search**

Print Images

Date/Time Printed: 10/23/2025 10:57 AM PDT

Check 16741 - 939.74 USD



16741

SOUTH VILLAGE CDD
DBA EAGLE LANDING
1400 URBAN CENTER DR STE 300
VESTAVIA AL 35242-2226
(205) 298-0001

Wells Fargo, N.A.
61-8/620

08/21/25

PAY TO THE ORDER OF HOME DEPOT CREDIT SERVICES $ 939.74 DOLLARS

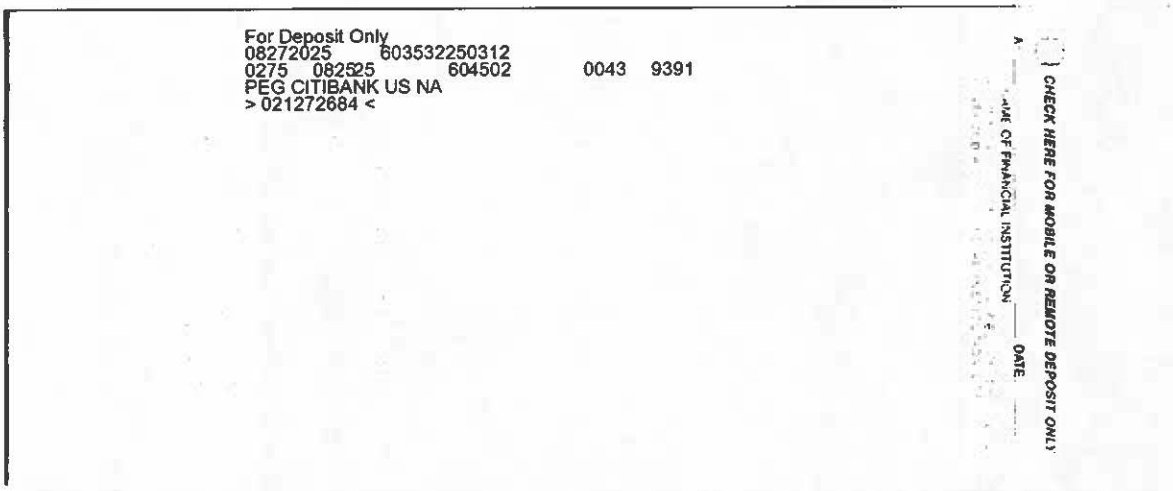
NINE HUNDRED THIRTY NINE DOLLARS & SEVENTY FOUR CENTS

HOME DEPOT CREDIT SERVICES
DEPT 32-2503129391
P O Box 78047
Phoenix AZ 85062-8047

MEMO

AUTHORIZED SIGNATURE

⑈000016741⑈ ⑆062000080⑆ 4413115346⑈



For Deposit Only
08272025 603532250312
0275 082525 604502 0043 9391
PEG CITIBANK US NA
> 021272684 <

CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

NAME OF FINANCIAL INSTITUTION

DATE

Item Details

Account Number	4413115346	Item Sequence Number	008525261583
Account Name	client - South Village Golf Op	Bank ID	121000248
Check	16741		
Amount	939.74 USD Debit		
Status	Check Paid		
Posting Date	08/27/2025		
As of Date	08/27/2025		
Additional Item Details	CHECK 0000022 +000000014323964		

MAIL PAYMENTS TO:	CHARGED BY:
Home Depot Credit Service	SOUTH VILLAGE CDD
P.O.BOX 70293	3989 EAGLE LANDING PKWY
PHILADELPHIA PA 19176-0293	ORANGE PARK FL 32065-2641

MAKE CHECKS PAYABLE TO: Home Depot Credit Service
PLEASE INCLUDE ACCOUNT NUMBER ON CHECK TO ENSURE PROPER PROCESSING
PLEASE CHECK LAST PAGE FOR DISCOUNT INFORMATION

ACCOUNT NO	: ***********3211	
P.O. NO	: GOLF	
INVOICE NO	: ~~9864758~~	Scott.
INVOICE DATE	: 05/22/25	
INVOICE AMT	: 939.74	
CHARGED AMT	: 939.74	<== AMOUNT YOU PAY
PMT DUE DATE	: 07/31/25	

DESCRIPTION	S.K.U.	QUANTITY	PRICE	EXTENSION
CLASS D FLAMMABLE MET	1006587877	1 EA	874.18	874.18

SUBTOTAL:	874.18
TAX:	65.56
SHIPPING:	0.00
INVOICE TOTAL:	939.74

PURCHASER'S NAME: SCOTT SWENSON

PROX CVP EXTENDED TERMS CYC 13

IF DISCOUNT IS TAKEN
DISCOUNT DUE DATE: 06/11/25
DISCOUNT AMOUNT: 17.48

DIRECT INQUIRIES TO
SERVICE REP: (800) 395-7363
FAX: (888) 965-8142

8/19 JB

7400-500

Check	Issued to:		Date	Check Amount	Note
16759	RICK BARR		Aug 28/25	360.00	
	940876834	360.00			
16760	SHARP ENERGY		Aug 28/25	839.80	
	044391	839.80			
16761	SYSCO JACKSONVILLE INC		Aug 28/25	1,858.63	
	583397578	1858.63			
16762	TWC SERVICES		Aug 28/25	793.33	
	155462-9	793.33			
16763	US FOODSERVICE		Aug 28/25	7,888.26	
	1465159	74.45			
	1540020	4215.28			
	1579439	56.06			
	1695956	3542.47			
16764	VEREENS TURF PRODUCTS		Aug 28/25	1,096.64	
	513466	1096.64			
685757	CHAMPION BRANDS INC (ACH ONLY)		Aug 5/25	216.00 ✓	
	3707135	216.00			
685758	NORTH FLORIDA SALES (ACH)		Aug 5/25	358.50 ✓	
	4240600	358.50			
685759	CHAMPION BRANDS INC (ACH ONLY)		Aug 5/25	599.25 ✓	
	3707134	599.25			
685760	CHAMPION BRANDS INC (ACH ONLY)		Aug 5/25	428.00 ✓	
	3707132	428.00			
685761	BREAKTHRU BEVERAGE FL		Aug 5/25	371.85 ✓	
	122686 [redacted] 303	371.85			
685762	SOUTHERN GLAZER S OF FL (ACH ONLY)		Aug 1/25	667.50 ✓	
	6255567	667.50			
685763	SOUTHERN GLAZER S OF FL (ACH ONLY)		Aug 6/25	2,184.47 ✓	
	4329357	2184.47			
685764	AT&T		Aug 13/25	513.00 ✓	
	1410567/8	513.00			
685765	BREAKTHRU BEVERAGE FL		Aug 12/25	978.85 ✓	
	122797477	978.85			

Check	Issued to:	Date	Check Amount	Note
685766	CHAMPION BRANDS INC (ACH ONLY) 3713064 569.00	Aug 12/25	569.00 ✓	
685767	CHAMPION BRANDS INC (ACH ONLY) 3713062 92.00	Aug 12/25	92.00 ✓	
685768	CHAMPION BRANDS INC (ACH ONLY) 3713063 483.80	Aug 12/25	483.80 ✓	
685769	NORTH FLORIDA SALES (ACH) 4246003 460.30	Aug 12/25	460.30 ✓	
685770	BREAKTHRU BEVERAGE FL 122894830 476.60	Aug 19/25	476.60 ✓	
685771	CHAMPION BRANDS INC (ACH ONLY) 3718969 95.04	Aug 19/25	95.04 ✓	
685772	CHAMPION BRANDS INC (ACH ONLY) 3718970 460.20	Aug 19/25	460.20 ✓	
685773	CHAMPION BRANDS INC (ACH ONLY) 3718971 572.00	Aug 19/25	572.00 ✓	
685774	NORTH FLORIDA SALES (ACH) 4251177 498.10	Aug 19/25	498.10 ✓	
685775	COMCAST-CHARLOTTE 1037847\8 737.51	Aug 20/25	737.51 ✓	
685786	CHAMPION BRANDS INC (ACH ONLY) 03722731 80.00	Aug 21/25	80.00 ✓	
685787	SOUTHERN GLAZER S OF FL (ACH ONLY) 4372472 1662.10	Aug 20/25	1,662.10 ✓	
685788	SOUTHERN GLAZER S OF FL (ACH ONLY) 4396138 2197.05	Aug 27/25	2,197.05 ✓	
685789	BREAKTHRU BEVERAGE FL 123011024 390.50	Aug 26/25	390.50 ✓	
685790	CHAMPION BRANDS INC (ACH ONLY) 3724931 180.00	Aug 27/25	180.00 ✓	
685791	CHAMPION BRANDS INC (ACH ONLY) 3724932 506.80	Aug 27/25	506.80 ✓	

Check	Issued to:	Date	Check Amount	Note
685792	CHAMPION BRANDS INC (ACH ONLY)	Aug 27/25	263.00✓	
	3724934 263.00			
685793	NORTH FLORIDA SALES (ACH)	Aug 27/25	384.10✓	
	4256320 384.10			

Total Checks Issued 141,224.01

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

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Aug 05, 2025 3:20 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3707135 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
57152	1	LITE LITE 1/2 BBL 15.5 GAL	034100005344	11.00	123.00	30.00	153.00
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

Beer:	0 + 2 Kegs	$306.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	-3	-$90.00

Rec'd 8/5/25
Beer
000
~~240.~~1342
$216 =

SB
8/5

Total Selling Units:	-1
Total Sales	268.00
Total Discount	-22.00
Total Content	246.00
Total Deposit	60.00
Total Credits	-90.00
Over/Short	0.00
Invoice Total	**216.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3707135	Aug 05 2025	0	216.00
3707134	Aug 05 2025	0	599.25
3707132	Aug 05 2025	0	428.00
		Total Balance	**1 243.25**

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

Customer Signature: Driver Signature:

Inv# 3707132 $428.00
Inv# 3707134 $599.25
Inv# 3707135 $216.00

ACH



3601 Regent Blvd.

Jacksonville, FL 322
(904) 645-0283
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
08/05/2025	4240600	285269		25586822

Route	Customer	Delivery	Salesman
1504 TUES	101152	Ezell	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(2)	EMPTY 1/2 BBL	$30.00			$30.00	($60.00)
322	1	ULTRA 1/2	$148.30	$30.00		$148.30	$178.30
53584	2	BUD LT 2/12 16OZ TWST AL B	$30.60			$30.60	$61.20
76378	5	ULTRA 2/12 16OZ AL TW	$35.80			$35.80	$179.00
4	6	BEER 36.5000 Gallons	$30.00	$0.00			

Total $358.50
Charges $418.50
Credits $60.00
Total $358.50

8/5/25

$358.50

SB 8/5

E 240.000 - 1342

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Aug 05, 2025 3:29 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3707134 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
02250	1	BIOLYTE BIOLYTE PUNCH 12/16 OZ PET	860009031609	0.00	28.20	0.00	28.20
05176	4	COORS LIGHT COORS LIGHT ALUMINUM 24/16 CAN	071990301064	3.25	26.25	0.00	105.00
57274	10	LITE LITE ALUMINUM 24/16 CAN	034100003760	3.25	26.25	0.00	262.50
90120	1	RB EDITIONS RED BULL EDITIONS RED 8OZ SINGLES	611269331240	0.00	41.50	0.00	41.50
90094	1	RB EDITIONS RED BULL YELLOW EDITION 8OZ SINGLE	611269163452	0.00	41.50	0.00	41.50
90035	1	RB ENERGY DRIN RED BULL ENERGY DRINK 8OZ SINGLES	611269991000	0.00	41.50	0.00	41.50
09650	3	YUENG LAGER YUENGLING LAGER 4/6/16 CAN	089924532491	6.10	26.35	0.00	79.05

Beer:	17 + 0 Kegs	$446.55
Wine & Liq:	0	$0.00
Soft Drink:	4	$152.70
Misc:	0	$0.00
Credits:	0	$0.00

Rec'd 8/5/25

000
~~240~~ 1360 - 124.50
000
~~240~~ - 1342 - 474.25

SB 8/5

Total Selling Units:	110
Total Sales	663.05
Total Discount	-63.80
Total Content	599.25
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**599.25**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3707135	Aug 05 2025	0	216.00
3707134	Aug 05 2025	0	599.25
3707132	Aug 05 2025	0	428.00
		Total Balance	**1 243.25**

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

Customer Signature: Driver Signature:

Tour# 3707134

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Aug 05, 2025 3:29 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3707132 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
550000	2	CHIDO 3/8/12 CAN HAVE A	850031116139	4.50	46.00	0.00	92.00 CHIDO HAVE A DAY V
896004	2	SUN CRUISER 24/12 ICED TEA	087692020318	7.40	33.60	0.00	67.20 24/12 CAN
123476	4	SUN CRUISER 3/8/12 LEMONADE VAR	087692021544	15.90	33.60	0.00	134.40 3/8/12 CAN
896003	4	SUN CRUISER 3/8/12 VARIETY	087692020301	15.90	33.60	0.00	134.40 3/8/12 CAN

Beer:	0 + 0 Kegs	$0.00
Wine & Liq:	12	$428.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	0	$0.00

Rec'd 8/5/25
240-1346
000 ? 428.00
SB 8/5

Total Selling Units:	32
Total Sales	579.00
Total Discount	-151.00
Total Content	428.00
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**428.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3707135	Aug 05 2025	0	216.00
3707134	Aug 05 2025	0	599.25
3707132	Aug 05 2025	0	428.00
		Total Balance	**1 243.25**

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

Customer Signature: Driver Signature:

Inv# 3707132 $428.00
Inv# 3707134 $599.25
Inv# 3707135 $216.00

FL. LV7

EAGLE LANDING GOLF CLUB
CGMP MANAGERS 11 LLC
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
PH: 904-291-5600

Premier Beverage Company
now doing business as
BREAKTHRU BEVERAGE FLORIDA

6031 Madison Avenue
Tampa, FL 33619
Phone: (813) 672-6161

FED# FL-P-21520
IMP# FL-I-21446
STATE#KLD3900175

ACH

CUSTOMER #	INVOICE DATE	INVOICE #
700026767	8/05/2025	122686323

** INVOICE **

All requests for returns must be in writing within 10 days of delivery.

ROUTE	STOP	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS
2339	11	DELIVER 7 AM - 6 PM.		0792	08/18/25	EFT NET 10 days

ITEM #	#CASE	#BTL.	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
22194		10	50ML	JACK DANIELS BLK PET 12/10PK 50ML		120	2.39			2.39	23.90
9690725	1		355ML	HIGH NOON CKTL BLK CHRY CAN 24PK 355ML		24	81.00	41.40	39.60	1.65	39.60
9405456	2		355ML	HIGH NOON SN SP CAN 2/12 355ML		24	72.00	31.20	40.80	1.70	81.60
9004581	1		1L	MONTEZUMA TEQ WT 1L		12	117.05		117.05	9.75	117.05
9004651	1		1L	MR BOSTON SCHNPS PEACH 1L		12	54.00	5.40	48.60	4.05	48.60
9004669	1		1L	MR BOSTON TRIPLE SEC 1L		12	54.00	5.40	48.60	4.05	48.60
				Delivery Charge							12.50
9031293			750ML	BLANTONS BRBN SNGL BBL 6B 750ML Out of Stock							

Rec'd 8/5/25

000

Liquor 240.1346 - 371.85 SB 8/5

To offset rising operational costs and maintain the highest level of service, BBG-FL will implement minor split case and delivery fee adjustments effective 16.395.

Customer Signature:

SPIRITS	WINE	BEER

Thank you for your order. We appreciate your business.

	Cases	Bottles	T Bottles	Empty Keg Returns
ZOR	6	10	118	

Access PAY NOW, Breakthru's online payment portal to manage invoice payments.

License #	Sales Tax #	Discount	Total Amount Due
2001434 11CG	999999	114.60	371.85

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	122686323	8/18/2025

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203
Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025
No Statement will be sent.
PH: 954-436-9200
Please include 9 digit Customer # and Invoice # on Payments

Delivery Copy

ASN to be scanned
00000000000823690646

"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

ZOR PRD 2025-08-04 22:49:28 PJI2

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	6255567
ACCOUNT NUMBER	85510
ROUTE	500
STOP	43

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

LAK-O TRUCK JACKSONV

C O D C.O.D. FINTECH
FINTECH

1500 3 14

LICENSE NUMBER	SALES PERSON	DLVRY INSTRUCTIONS: LAK-O TRUCK JACKSONV	PHONE NUMBER	INVOICE DATE
20-01434	186	P.O.#:	904-291-5600	8/01/2025

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC	B-LOC	PRODUCT CODE		NET BTL. PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
	2		750ML	JOSH CELLARS PROSECCO	12			925073		11.25	189.00	002	54.00	270.00
	1		750ML	OLD ELK BBN ST WHEAT(EAG GC #4121)	6			661232		66.25	499.02	002	101.52	397.50

Rec 8/1/25
000
came 240-1344
began 240-1346
000

30 8/5

Thank You For Your Business

TOTAL # BTLS: 30

YTD TOTAL DISCOUNT: 13,916.75

PAGE TOTAL CASES	ORDER TOTAL CASES	PAGE TOTAL BOTTLES	ORDER TOTAL BOTTLES			CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
3	3			WINE GALLONS	4.76					
				LIQUOR GALLONS	1.19	EAGLE LANDING GOLF CLUB	1	877.02	209.52	C O D 667.50
				BEER GALLONS						

CARTON	DRIVER	LOADED
3		
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 unloaded 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 or 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
6255567	85510	667.50	8/01/2025

DELIVERY RECEIPT NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

X
Print Name

X
Signature

Customer Copy

FLINV08X

ACH

Southern Glaver's of Fl
License# 6305805 (Lakeland)

INVOICE
4329357

REMIT TO:
1-866-375-8666
P.O. BOX 947021
ATLANTA GA 30394-7921

Stop #: 1
Route #: 516
Delivered By: Michael Rugg
Sales Person: 186
Sales Person Phone:

SOLD TO	SHIP TO
EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 904-291-3600

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01434	9/0/25	8/6/2025	8/8/25 11:12 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
1500R5510			

CS/BT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	BACARDI RUM SUPERIOR WHITE 8 ITEM#: 70778 BPC: 12 - 1L HYBRIS-- PART OF A DEAL D000310	212.04 17.67	20.04 1.67	192.00 16.00	0.00	192.00
1 / 0	CAPT MORGAN RUM SP MV 70 ITEM#: 597191 BPC: 12 - 1L HYBRIS-- PART OF A DEAL D000312	240.00 19.00	6.00 0.50	222.00 18.50	0.00	222.00
1 / 0	DON JULIO TEQ BLANCO 80 ITEM#: 971835 BPC: 6 - 750ML HYBRIS-- PART OF A DEAL D000303	277.92 46.32	42.54 7.09	234.40 39.08	0.00	234.40
1 / 0	DON JULIO TEQ BLPOSADO 80 ITEM#: 971837 BPC: 6 - 750M HYBRIS - PART OF A DEAL D000303	281.50 47.25	13.50 2.25	270.00 45.00	0.00	270.00
2 / 0	OWENS MIXERS CI LEMONADE CAN ITEM#: 618389 BPC: 6 - 240M HYBRIS - PROMO # 100501	30.00 5.00	1.44 0.24	28.56 4.76	0.00	57.12
1 / 0	OWENS MIXERS CI LEMONADE CAN ITEM#: 618389 BPC: 6 - 240M HYBRIS - PROMO # 100501	30.00 5.00	30.00 5.00	0.00 0.00	0.00	0.00
2 / 0	OWENS MIXERS ESPRESSO MARTIN ITEM#: 561669 BPC: 6 - 240M HYBRIS - PROMO # 100501	81.90 13.65	21.96 3.66	59.94 9.99	0.00	119.88
3 / 0	OWENS MIXERS SPK CRANBERRY C ITEM#: 539341 BPC: 6 - 240M HYBRIS - PROMO # 100501	30.00 5.00	30.00 5.00	0.00 0.00	0.00	0.00
6 / 0	OWENS MIXERS TRANSFUSION CN4 ITEM#: 653880 BPC: 6 - 240M HYBRIS - PROMO # 100501	30.00 5.00	1.44 0.24	28.56 4.76	0.00	171.36
8 / 0	ROONEY STRONG CAB SAUV SONOM ITEM#: 637539 BPC: 12 - 750M HYBRIS - PART OF A DEAL D000310	252.00 21.00	108.00 9.00	144.00 12.00	0.00	144.00
1 / 0	TITOS HANDMADE VODKA 80 ITEM#: 46599 BPC: 12 - 1L HYBRIS-- PART OF A DEAL D000312	140.56 28.08	46.56 3.08	294.00 24.50	0.00	294.00
2 / 0	TITOS HANDMADE VODKA 80 SM12 ITEM#: 974536 BPC: 6 - 50M HYBRIS - PART OF A DEAL D000312	112.80 3.13	24.00 4.00	88.80 18.78	0.00	187.60
1 / 0	WOODBRIDGE CAB SAUV SP COL(S ITEM#: 913784 BPC: 12 - 50M HYBRIS - PART OF A DEAL D000311	87.00 7.25	39.00 3.25	48.00 4.00	0.00	48.00
1 / 0	WOODBRIDGE MOSCATO CALIF(SC) ITEM#: 615310 BPC: 12 - 75OM HYBRIS - PART OF A DEAL D000300	90.00 7.50	36.00 3.00	54.00 4.50	0.00	54.00
0 / 2	CROWN ROYAL PEACH 70 ITEM#: 631474 BPC: 12 - 750M HYBRIS -	28.35	0.00	28.35	0.00	56.70
0 / 2	CROWN ROYAL REGAL APPLE 70 ITEM#: 631460 BPC: 12 - 750M HYBRIS--	28.35	0.00	28.35	0.00	56.70
0 / 1	MAKERS MARK BOURBON 90 ITEM#: 9998 BPC: 12 - 1L HYBRIS-	42.73	0.00	42.73	0.00	42.73
0 / 2	PINNACLE VOD VANILLA 60 ITEM#: 966704 BPC: 12 - 750M HYBRIS-	17.85	0.00	17.85	0.00	35.70

TOTAL CS/BTLS	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
247	865	2,719.55	535.08	2,184.47	0.00

PAYMENT DUE DATE
8/6/25

PAY THIS AMOUNT
2,184.47

Rec'd 8/6/25

000
~~240-1360~~ OTHER
$346.56

000
~~240-1346~~ LIQUOR
$1837.91

SB 8/12

AT&T

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

Page 1 of 2
Account Number 904 291-6097 141 0567
Billing Date Aug 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	256.56
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	256.56
Current Charges	256.44
Amount to be Debited	**$513.00**
Debiting Bank Account on	**Aug 19, 2025**

Billing Summary

Online: att.com/myatt	Page	
Plans and Services 1 800-321-2000 **PIN: 2303** Repair Service: 1 866 620-6900	1	230.19
AT&T Long Distance Service 1 800 321-2000	2	26.25
Total Current Charges		**256.44**

1460-000 -257
1470-000 257 $257 7835 - 500
$256 7835 - 800
SD 8/12

News You Can Use Summary

- PREVENT DISCONNECT
- PRICE INCREASE
- EXPRESS TICKETING
- BUSINESS RATE CHANGE
- CARRIER INFORMATION
- FEES AND SURCHARGES
- PAYMENT FEE UPDATE

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 Aug 1, 2025 EESH1KTF8.	170.00CR
2.	Your contract for participation in the Business Local Calling for 12 months expires Sep 18, 2025.	
Total Promotions and Discounts		**170.00CR**

Monthly Service - Aug 1 thru Aug 31

3.	**Bus Local Call Unlimited A** Business Line Three-Way Calling 30 Code Speed Calling Call Forwarding Call Waiting Repeat Dialing Call Return Call Blocking Caller-ID Name-Number Delivery Anonymous Call Blocking	**350.00**

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jun 30, 2025				
Charges for 904 291-6097				
	Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Jul 1, 2025 through Jul 31, 2025)			
4.	Federal Universal Service Fee	1	.03	.03CR

Company Fees and Surcharges

Item No.	Description	Quantity	
5.	Cost Assessment Charge	1	7.50
6.	Federal Universal Service Fee	1	2.34
7.	Federal Subscriber Line Charge	1	6.50
Total Company Fees and Surcharges			**16.34**

Government Fees and Taxes

Item No.	Description	Quantity	
8.	Federal Excise Tax		5.60
9.	FL - State Communications Tax		14.60
10.	FL - Local Communications Tax		13.20
11.	Telecommunications Access System Act Surcharge	1	.08

Local Services provided by AT&T Florida.

Return bottom portion with your check in the enclosed envelope.

Printed on Recyclable Paper

Plans and Services

Government Fees and Taxes - Continued

Item No.	Description	Quantity	
1.	Emergency 911 Service	1	.40
Total Government Fees and Taxes			**33.88**

Total Plans and Services **230.19**

AT&T Long Distance Service

Monthly Service

Charges for 904 291-6097

	Type of Service	Period	
2.	All For Less Unlimited 1 Plan Monthly Fee	07/11-08/10	18.80

Company Fees and Surcharges

3.	Federal Regulatory Fee	1.13
4.	Federal Universal Service Fee	3.85
Total Company Fees and Surcharges		**4.98**

Government Fees and Taxes

5.	FL - State Communications Tax	1.72
6.	FL - Local Communications Tax	1.55
Total Government Fees and Taxes		**3.27**

Total AT&T Long Distance Service **26.25**

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 $513.00.** 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.

PRICE INCREASE

Effective on or after September 22, 2025, the Business Local Calling (BLC) 1-Year term rates for 19 lines or less will increase for Unlimited A (Option A) and Unlimited B (Option B). BLC Unlimited A (Option A) will increase from $180.00 to $270.00, BLC Unlimited B (Option B) will increase from $175.00 to $265.00. If you are not under a term plan, you have the right to cancel your subscription to any of these services, without penalty. BLC 1-Year term plans established and/or renewed on or after June 12, 2024 are subject to Company-initiated rate adjustments made thereafter. For questions about this change, please contact us at the toll-free number on your bill or visit business.att.com.

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 federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

EXPRESS TICKETING

Need to schedule an AT&T repair? Head right to our Express Ticketing website https://att.com/expressticketing to create and manage your ticket.

PAYMENT FEE UPDATE

Beginning in 2025, a 2-3% processing fee will be added when using a credit card to make one-time payments. If you prefer to avoid paying the credit card processing fee, you can use one of the following payment methods: Debit Cards, ACH Transfers, Electronic Funds Transfers (EFT), Checks. If you prefer using a credit card, no action is required. We will process payment as usual, but with the added 2-3% processing fee.

BUSINESS RATE CHANGE

Effective September 9, 2025, rates for local voice services will increase approximately 45%. The specific amount of your rate increase will depend upon your local voice service type. If you are not under contract, you have the right to cancel your subscription to this service without penalty. For questions, please call the toll-free number listed on your bill or visit us online at business.att.com.

PRODUCTS & SERVICES

Explore AT&T's Products and Services!

Thank you for being a valued customer. Discover our wide range of products and services designed to enhance your experience. Visit us at https://www.att.com/deals to find the perfect solutions for your needs.

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.

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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	8/12/2025	122797477

All requests for returns must be in writing within 10 days of delivery.

ROUTE	STOP	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS
2339	24	DELIVER 7 AM - 6 PM.		0792	08/25/25	EFT NET 10 days

ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9184186		1	750ML	EH TAYLOR BRBN SM BATCH 100 6B 750ML		6	43.35			43.35	43.35
3671641		1	1L	FINEST CALL ORGEAT SYRUP 1L		12	4.50	0.25		4.25	4.25
9769335		2	1L	JACK DANIELS TN BLKB 70 1L		12	36.70	10.25		26.45	52.90
9769335		1	1L	JACK DANIELS TN BLKB 70 1L		12	36.70	17.13		19.57	19.57
9031302	1		1L	BUFFALO TRACE BRBN 1L		12	288.00		288.00	24.00	288.00
9133419	1		1L	FINEST CALL LEMON SOUR RTU 1L		12	63.00	7.20	55.80	4.65	55.80
9405456	3		355ML	HIGH NOON SN SP CAN 2/12 355ML		24	72.00	31.20	40.80	1.70	122.40
9376399	1		1L	MILAGRO TEQ SLVR 6B 1L		6	243.30	87.00	156.30	26.05	156.30
21733	1		1L	WOODFORD RSV BRBN 6B 1L		6	263.28	27.00	236.28	39.38	236.28

Rec'd 8/12/25

OTHER ~~240~~ 000 - 1340 - 60.05

LIQUOR ~~240~~ 000 - 1346 918.80

SB 8/19

To offset rising operational costs and maintain the highest level of service, BBG-FL will implement minor split case and delivery fee adjustments effective 7/28/24.

SPIRITS 14.082 | WINE | BEER

Customer Signature:

Thank you for your order. We appreciate your business.

	Cases	Bottles	T Bottles	Empty Keg Returns
ZOR	7	5	113	

Access PAY NOW, Breakthru's online payment portal to manage invoice payments.

License #	Sales Tax #	Discount	Total Amount Due
2001434 11CG	999999	252.68	978.85

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	122797477	8/25/2025

Please Remit To: P.O. BOX 837, BALTIMORE, MD 21203
Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025
No Statement will be sent.
PH: 954-436-9200
Please include 9-digit Customer # and Invoice # on

Delivery Copy

ASN to be scanned
00000000000823817383

"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

ZOR PRD 2025-08-12 00:31:08 PJI2

ACH

Share your experience. We want to get better every...
www.surveymonkey.com/r/better_everyday

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Aug 12, 2025 2:37 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3713064 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	2	LITE LITE 1/2 BBL 15.5 GAL	034100005344	11.00	123.00	30.00	306.00
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 + 4 Kegs	$629.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	-2	-$60.00

Beer
240-1342
000
$569.00
SB 869

Total Selling Units:	2
Total Sales	542.00
Total Discount	-33.00
Total Content	509.00
Total Deposit	120.00
Total Credits	-60.00
Over/Short	0.00
Invoice Total	**569.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3713064	Aug 12 2025	0	569.00
3713063	Aug 12 2025	0	483.80
3713062	Aug 12 2025	0	92.00
		Total Balance	**1 144.80**

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Aug 12, 2025 2:38 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3713062 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
550000	2	CHIDO	850031116139	4.50	46.00	0.00	92.00
		3/8/12 CAN HAVE A	CHIDO HAVE A DAY V				

Beer:	0 + 0 Kegs	$0.00
Wine & Liq:	2	$92.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	0	$0.00

liquor
000
240.1346
$92.00
SB 8/19

Total Selling Units:	6
Total Sales	101.00
Total Discount	-9.00
Total Content	92.00
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**92.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3713064	Aug 12 2025	0	569.00
3713063	Aug 12 2025	0	483.80
3713062	Aug 12 2025	0	92.00
		Total Balance	**1 144.80**

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:

Inv# 3713062 $92.00
Inv# 3713063 $483.80
Inv# 3713064 $569.00

Flick

01 - T.FLICK

SECTION 561.42, FLORIDA STATUES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Aug 12, 2025 2:37 PM

Account: Z3384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3713063 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	4	COORS LIGHT COORS LIGHT ALUMINUM 24/16 CAN	071990301064	3.25	26.25	0.00	105.00
09039	1	GUINNESS PUB GUINNESS PUB 6/4/14.9 CAN	083820123609	0.00	44.30	0.00	44.30
57274	8	LITE LITE ALUMINUM 24/16 CAN	034100003760	3.25	26.25	0.00	210.00
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
90036	1	RB SUGAR FREE RED BULL SUGAR FREE 8OZ SINGLES	611269101713	0.00	41.50	0.00	41.50

Beer:	13 + 0 Kegs	$359.30
Wine & Liq:	0	$0.00
Soft Drink:	3	$124.50
Misc:	0	$0.00
Credits:	0	$0.00

000
the ~~240~~ 1360 - $124.50
000
Bud ~~240~~ - 1342 - $359.30
3.3 8/19

Total Selling Units:	90
Total Sales	522.80
Total Discount	-39.00
Total Content	483.80
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**483.80**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3713064	Aug 12 2025	0	569.00
3713063	Aug 12 2025	0	483.80
3713062	Aug 12 2025	0	92.00
		Total Balance	**1 144.80**

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:

Inv# 3713062 $92.00
Inv# 3713063 $483.80
Inv# 3713064 $569.00

ACH



xxxxxxxxxxxxxxxxxxxxxxxxxxx
xxx NOT AN INVOICE xxx
xxx BILL OF LADING ONLY xxx
PENDING INVOICE#: 4246003
xxxxxxxxxxxxxxxxxxxxxxxxxxx

3601 Regent Blvd.

Jacksonville, FL 322
(904) 645-0283
NFSales.net

EAGLE LANDING GOLF C
3989 EAGLE LANDING P

ORANGE PARK, FL 3206
BEV2001434
Brooke Sinyard

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
08/12/2025	4246003	285710		25935654

Route	Customer	Deliveryman	Salesman
1504 TUES	101152	Eezell	API_11025

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
322	1	ULTRA 1/2	$148.30	$30.00		$148.30	$178.30
727	2	CORONA EXTRA 2/12 B	$33.60			$33.60	$67.20
76378	6	ULTRA 2/12 16OZ AL TW	$35.80			$35.80	$214.80
3	9	BEER 38.0000 Gallons	$30.00	$0.00			

000

Total	$460.30
Charges	$460.30
Credits	$0.00
Total	$460.30

240 - 1342 Beer

460.30

SB 8/19

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

CUSTOMER #	INVOICE DATE	INVOICE #
700026767	8/19/2025	122894830

All requests for returns must be in writing within 10 days of delivery.

** INVOICE **

ROUTE	STOP	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS
2339	22	DELIVER 7 AM - 6 PM.		0792	09/01/25	EFT NET 10 days

ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
22194		10	50ML	JACK DANIELS BLK PET 12/10PK 50ML		120	2.39			2.39	23.90
9611946		20	50ML	SHEEP DOG WHSKY PNUT BUTTER 12/10PK 50ML		120	0.61	0.05		0.56	11.20
9133419	1		1L	FINEST CALL LEMON SOUR RTU 1L		12	63.00	7.20	55.80	4.65	55.80 O
9405456	3		355ML	HIGH NOON SN SP CAN 2/12 355ML		24	72.00	31.20	40.80	1.70	122.40
9376399	1		1L	MILAGRO TEQ SLVR 6B 1L		6	243.30	87.00	156.30	26.05	156.30
9088350	3		750ML	STIRRINGS MARG MIXER NA 6B 750ML		6	31.50		31.50	5.25	94.50 O
				Delivery Charge							12.50

000
OTHER 240-1360-150.30
LIQUOR 240-1346-326.30
000
SB 8/19

To offset rising operational costs and maintain the highest level of service, BBG-FL will implement minor split case and delivery fee adjustments effective 8/1/24.

SPIRITS	WINE	BEER
8.733		

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	8	30	138			2001434 11CG	999999	188.80	476.60

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	122894830	9/01/2025

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 Payment.

Delivery Copy

ASN to be scanned
00000000000823947234

"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

ZOR PRD 2025-08-18 23:29:37 PJIN

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Aug 19, 2025 4:08 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3718969 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
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:	2	$95.04
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	0	$0.00

Rec'd JL 8/19/25
Liquor
240-1346
000 → 9584

Total Selling Units:	12
Total Sales	110.52
Total Discount	-15.48
Total Content	95.04
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**95.04**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3718971	Aug 19 2025	0	572.00
3718970	Aug 19 2025	0	460.20
3718969	Aug 19 2025	0	95.04
		Total Balance	**1 127.24**

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:

Inv# 3718969 $95.04
Inv# 3718970 $460.20
Inv# 3718971 $572.00

Inv #:
3718969 - 95.04
3718970 - 460.20
3718971 - 572.00

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Aug 19, 2025 4:08 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3718970 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
09608	1	AO CRISP APPLE ANGRY ORCHARD CRISP APPLE 24/16 CAN	087692000846	0.00	45.00	0.00	45.00
02250	1	BIOLYTE BIOLYTE PUNCH 12/16 OZ PET	860009031609	0.00	28.20	0.00	28.20
05176	5	COORS LIGHT COORS LIGHT ALUMINUM 24/16 CAN	071990301064	3.25	26.25	0.00	131.25
57274	5	LITE LITE ALUMINUM 24/16 CAN	034100003760	3.25	26.25	0.00	131.25
90035	2	RB ENERGY DRIN RED BULL ENERGY DRINK 8OZ SINGLES	611269991000	0.00	41.50	0.00	83.00
90036	1	RB SUGAR FREE RED BULL SUGAR FREE 8OZ SINGLES	611269101713	0.00	41.50	0.00	41.50

Beer:	11 + 0 Kegs	$307.50
Wine & Liq:	0	$0.00
Soft Drink:	4	$152.70
Misc:	0	$0.00
Credits:	0	$0.00

Received 8/19/25

OTHER
000 240 - 1360 - 124.50
000 240 - 1342 - 335.70
BEER

Total Selling Units:	118
Total Sales	492.70
Total Discount	-32.50
Total Content	460.20
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**460.20**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3718971	Aug 19 2025	0	572.00
3718970	Aug 19 2025	0	460.20
3718969	Aug 19 2025	0	95.04
		Total Balance	**1 127.24**

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:

Inv# 3718969 $95.04
Inv# 3718970 $460.20
Inv# 3718971 $572.00

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Aug 19, 2025 3:55 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3718971 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05252	1	BLUE MOON BLUE MOON 1/2 BBL 15.5 GAL	071990095154	5.00	171.00	30.00	201.00
57152	2	LITE LITE 1/2 BBL 15.5 GAL	034100005344	11.00	123.00	30.00	306.00
19462	1	SN LITTLE THIN SIERRA HAZY LITTLE THING 1/2 BBL 15.5 GAL	000000000000	0.00	185.00	30.00	215.00
99652	-1	YUENGLING RETS YUENGLING EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-30.00
99152	-2	MILLER RETURNS MILLER EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-60.00
99356	-1	CRAFT RETURNS CRAFT EMPTY KEGS	000000000000	0.00	0.00	30.00	-30.00
99252	-1	BLUE MOON RETU BLUE MOON EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-30.00

Beer:	0 + 4 Kegs	$722.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	-5	-$150.00

Beer A 8/19/25
Beer
240-1342
000
$572.00

Total Selling Units:	-1
Total Sales	629.00
Total Discount	-27.00
Total Content	602.00
Total Deposit	120.00
Total Credits	-150.00
Over/Short	0.00
Invoice Total	**572.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3718971	Aug 19 2025	0	572.00
3718970	Aug 19 2025	0	460.20
3718969	Aug 19 2025	0	95.04
		Total Balance	**1 127.24**

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:

Inv# 3718969 $95.04

ACH



3601 Regent Blvd.

Jacksonville, FL 322
(904) 645-0283
NFSales.net

EAGLE LANDING GOLF C
3989 EAGLE LANDING P

ORANGE PARK, FL 3206
BEV2001434
Brooke Steward

SM

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
08/19/2025	4251177	286326		25935671

Route	Customer	Deliveryn	Salesman
1504 TUES	101152	Eezell	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(2)	EMPTY 1/2 BBL	$30.00			$30.00	($60.00)
322	1	ULTRA 1/2	$148.30	$30.00		$148.30	$178.30
Pallet-2714986							
53584	1	BUD LT 2/12 16OZ TWST AL B	$30.60			$30.60	$30.60
720	1	CORONA EXTRA 2/12 C	$33.60			$33.60	$33.60
827	1	CORONA LIGHT 2/12 B	$33.60			$33.60	$33.60
601	2	CORONA PREMIER 2/12 B	$33.60			$33.60	$67.20
76378	6	ULTRA 2/12 16OZ AL TW	$35.80			$35.80	$214.80

7 10 BEER 45.5000 Gallons $30.00 $0.00

Rec'd 8/19/25

Total $498.10
Charges $558.10
Credits $60.00
Total $498.10

240 1342 Book

000

498.10

PAID CONF #21372981323

ACH

COMCAST BUSINESS

Account Number	Billing Date	Services From	Page
8495 74 144 1037847	Aug 05, 2025	Aug 15, 2025 to Sep 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		$737.34
One-time EFT Payment - thank you	Jul 16	-$737.34
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	$37.81
New charges		**$737.51**
Amount due Aug 26, 2025		**$737.51**

Your bill explained

- Your one-time charges are $3.95 due to Paper Statement Fee charge(s).
- Any payments received or account activity after Aug 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.

1460-000 -368.76
1470-000 368.76

$368.75 7810 – 500

$368.76 7810 – 800

SB 8/19

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

1401 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
96330310 NO RP 05 20250805 NNNNNNNY 0000106 0001

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

Account number	8495 74 144 1037847
Payment due	Aug 26, 2025
Please pay	**$737.51**
Amount enclosed	$

Make checks payable to Comcast
Do not send cash

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

8495741441037847007375 10

Regular monthly charges $695.75

Comcast Business $679.75

TV services **$115.00**

TV Basic Business Video.	$65.95
TV Adapter	$11.95
Broadcast TV Fee	$37.10

Internet services **$469.90**

Business Internet 1g	$499.95
Service Discount	-$60.00
Static IP - 1	$29.95

Voice services **$94.85**

Basic Voice Line Business Voice.	$24.95
Mobility Voice Line Business Voice.	$44.95
Equipment Fee Voice.	$24.95

Service fees $16.00

Directory Listing Management Fee	$8.00
Voice Network Investment	$8.00

One-time charges $3.95

Other charges $3.95

Paper Statement Fee	Aug 05	$3.95

Taxes, fees and other charges $37.81

Other charges $5.99

Federal Universal Service Fund	$2.18
Regulatory Cost Recovery	$3.81

Taxes & government fees $31.82

Sales Tax	$2.77
State Communications Services Tax	$14.43
Local Communications Services Tax	$13.04
Federal Excise Tax	$0.78

What's included?

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

TV: Keep your employees informed and customers entertained

Voice Numbers: (904)375-9741, (904)375-8900

Visit business.comcast.com/myaccount for more details

You've saved $60.00 this month with your service discount.

continues...

ACH X

CHAMPION BRANDS INC
PO BOX 56260
JACKSONVILLE FL 32241
1-904-268-1220 2601463

SM PHONE#

SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK FL 32065
2001434

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE NO.
747	MARVIN S-B01	23384	8/21/25	0372273

FINTECH 1904 291-5600

MISC PRODUCTS COASTER SLEEVE	32	99027			2.50	80.00
Marvin Simpson to deliver						

Rec'd 8/21/25
240-7450
$80.00
SB 8/27

80.00 CONTENTS GALLONS

32 MISC 80.00 MISC$ .00 DEPOSIT$
0 CASE .00 BEER$
0 KEGS 00 SODA$

0372273

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
LLER 172	99152		30.00	
LLER 174	99154		30.00	
LLER 176	99156		30.00	
LLY KEGS	99252		30.00	
STON 172	99552		30.00	
STON 176	99555		30.00	
AFT 172	99356		30.00	
AFT 176	99256		30.00	
INNESS RET	99352		30.00	
SA RET	99452		30.00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
IMPORT RET	99575		30.00	
MONSTAR RET	99250		30.00	
YUEN RETURNS	99652		30.00	

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

TOTAL CHARGES	80.00
LESS TOTAL CREDITS	
PAYMENT ☐ CASH ☐ CHECK	
NET AMOUNT DUE	

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

X DRIVERS SIGNATURE

X CUSTOMER'S SIGNATURE

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

Thank You!

Southern Glazers

ACH

Southern Glazer's of FL
License# 6305005 (Oakland)

DRAFT INVOICE

4372472

REMIT TO:
1-866-375-8666
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #:
Route #: 6
Delivered By: 610
Sales Person: Michael Rugg
Sales Person Phone: 186

SOLD TO	SHIP TO
EAGLE LANDING GOLF CLUB 3909 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	EAGLE LANDING GOLF CLUB 3909 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 904-291-5600

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01434	NONE	8/20/2025	

ACCOUNT#	VENDOR#	CNTY	REFERENCE
1900355610			

CS/BT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	ARCHETYPE SAUVIGNON BLANC ITEM#: 570948 UPC: 12 750ML HYBRIS	84.00 7.00	0.00 0.00	84.00 7.00	0.00	84.00
1 / 0	CROWN ROYAL CANADIAN 80 10/6 ITEM#: 406049 UPC: 10 - 50ML HYBRIS - PART OF A DEAL D000502	131.20 11.32	15.00 1.50	118.20 11.82	0.00	118.20
1 / 0	DON JULIO TEQUILA BLANCO 80 ITEM#: 971835 UPC: 6 - 750ML HYBRIS - PART OF A DEAL D000502	277.92 46.17	16.02 2.67	261.90 43.50	0.00	261.90
1 / 0	SUTTER HOME MOSCATO(SC) ITEM#: 513062 UPC: 12 750ML HYBRIS - PART OF A DEAL D000305	81.00 6.75	28.20 2.35	52.80 4.40	0.00	52.80
1 / 0	TIJUANA TEQUILA WHITE 80 ITEM#: 376513 UPC: 12 1L HYBRIS - PART OF A DEAL D000310	141.00 12.00	36.00 3.00	108.00 9.00	0.00	108.00
1 / 0	TITOS HANDMADE VODKA 80 ITEM#: 46599 UPC: 12 1L HYBRIS - PART OF A DEAL D000312	340.56 28.38	46.56 3.88	294.00 24.50	0.00	294.00
2 / 0	TITOS HANDMADE VODKA 80 5/12 ITEM#: 974536 UPC: 6 - 50ML HYBRIS - PART OF A DEAL D000312	117.60 9.80	24.60 4.80	93.00 18.76	0.00	107.60
1 / 0	UNKNOWN AUTHOR CAB SAUV(SC) ITEM#: 645757 UPC: 12 - 750ML HYBRIS -	84.00 7.00	0.00 0.00	84.00 7.00	0.00	84.00
1 / 0	WOODBRIDGE CHARD SP COI (SC) ITEM#: 913777 UPC: 12 750ML HYBRIS - PART OF A DEAL D000360	87.00 7.25	36.00 3.00	51.00 4.25	0.00	51.00
0 / 1	ANGOSTURA BITTERS ITEM#: 38000 UPC: 12 - 16.7 HYBRIS -	28.20	0.00	28.20	0.00	28.20
0 / 1	BULLEIT BOURBON 90 ITEM#: 352429 UPC: 12 - 1L HYBRIS -	36.95	0.00	36.95	0.00	36.95
0 / 2	DEKUYPER PUCKER SOUR APPLE S ITEM#: 14983 UPC: 12 1L HYBRIS	14.23	0.00	14.23	0.00	28.46
0 / 1	DEKUYPER PUCKER WATERMELON S ITEM#: 49357 UPC: 12 1L HYBRIS	14.23	0.00	14.23	0.00	14.23
0 / 1	FILTHY BLACK CHERRY 10N CAN ITEM#: 547060 UPC: 6 - 4PZ HYBRIS -	38.50	0.00	38.50	0.00	38.50
0 / 1	HENNESSY COGNAC VS 80 ITEM#: 344101 UPC: 12 1L HYBRIS -	59.20	0.00	59.20	0.00	59.20
1 / 2	KETEL ONE VODKA 80 ITEM#: 36126 UPC: 12 1L HYBRIS -	38.70	0.00	38.70	0.00	77.40
0 / 1	PINNACLE VOD CAKE 60 ITEM#: 444802 UPC: 12 750ML HYBRIS -	17.85	0.00	17.85	0.00	17.85
0 / 1	PINNACLE VOD CHERRY 60 ITEM#: 962407 UPC: 12 - 750ML HYBRIS -	17.85	0.00	17.85	0.00	17.85

TOTAL CS/BTLS	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	ESTIMATED NET AMOUNT	TOTAL TAXES
10/16	114	1,887.80	225.70	1,662.10	0.00

PAYMENT DUE DATE
8/20/25

PAY THIS AMOUNT
1,662.10

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

TERMS AND CONDITIONS

Buyer represents that it is authorized under applicable law to purchase all the products delivered in the 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 RIGHT TO CONSEQUENTIAL, PUNITIVE, TREBLE OR STATUTORY DAMAGES AGAINST SELLER. 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.

TERMS

If not paid according to invoice terms, seller may revoke credit, demand discounts, repel buyers as delinquent in appropriate agencies and, if seller prevails, recover the costs of collection and attorney's fees. Returned checks are subject to the lesser 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. Buyer hereby grants a security to the payment of the purchase price, a lien on and security interest in all right, title, and interest of the buyer in the products delivered with this invoice. The security interest granted constitutes a PMSI under the UCC. Any terms in conflict with or prohibited by applicable law are void.

NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS NOTED ON THIS ORDER AT TIME OF DELIVERY

Wednesday, 8/20/2025
DATE

Rec H
8/20/24

000
Liquor - ~~240~~ - 1346 - 1205.40
Other - ~~240~~ - 1360 - 66.20
Wine - ~~240~~ - 1344 - 390.00
000

SB 8/27

ACH

INVOICE
4396138

n Glazer's of [illegible]
6305085 (Lakeland)

0.
375 - 0865
< 947921
A GA 30394 - 7921

Stop #: 6
Route #: 516
Delivered By: Michael Rugg
Sales Person: 185
Sales Person Phone:

SOLD TO	SHIP TO
ANDING GOLF CLUB DLE LANDING PARKWAY PARK FL 32065	EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 904 - 291 - 5600

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20 - 01434	930925	8/27/2025	8/27/25 10:10 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
50085510			

QT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	CASAMIGOS TEQUILA REPOSADO 8 ITEM#: 446127 BPC: 6 - 1L HYBRIS - PART OF A DEAL D000607	109.50 68.25	52.10 10.35	347.40 57.90	0.00	347.40
1 / 0	CROWN ROYAL BLACKBERRY 70 PF ITEM#: 648758 BPC: 10 - 50ML HYBRIS - PART OF A DEAL D000607	133.20 13.32	15.00 1.50	110.20 11.02	0.00	110.20
1 / 0	DON JULIO 1942 BLANCO 80 ITEM#: 971835 BPC: 6 - 750ML HYBRIS - PART OF A DEAL D000603	277.02 46.17	42.54 7.00	234.48 39.08	0.00	234.48
1 / 0	DON JULIO TEQUILA POSADO 80 ITEM#: 971837 BPC: 6 - 750ML HYBRIS - PART OF A DEAL D000603	283.50 47.25	13.50 2.25	270.00 45.00	0.00	270.00
1 / 0	GREY GOOSE VODKA 80 ITEM#: 17090 BPC: 6 - 1L HYBRIS -	237.00 39.50	0.00 0.00	237.00 39.50	0.00	237.00
1 / 0	OWENS MIXERS GINGER BEER CAN ITEM#: 566336 BPC: 6 - 240ML HYBRIS - PART OF A DEAL D000316	30.00 5.00	1.44 0.24	28.56 4.76	0.00	28.56
1 / 0	TITOS HANDMADE VODKA 80 ITEM#: 46599 BPC: 12 - 1L HYBRIS - PART OF A DEAL D000317	310.56 25.88	16.56 3.00	294.00 24.50	0.00	294.00
3 / 0	TITOS HANDMADE VODKA 80 5/12 ITEM#: 974536 BPC: 5 - 50ML HYBRIS - PART OF A DEAL D000317	117.00 23.56	24.00 4.00	93.00 18.76	0.00	281.40
1 / 0	WOODBRIDGE CHARD SP CON (SC) ITEM#: 913777 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000311	51.00 7.25	39.00 3.25	48.00 4.00	0.00	48.00
1 / 0	WOODBRIDGE PINOT GRIGIO SP C ITEM#: 915650 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000311	51.00 7.25	39.00 3.25	48.00 4.00	0.00	48.00
0 / 1	BAILEYS CHOCOLATE LIQ 34 ITEM#: 594153 BPC: 12 - 750ML HYBRIS -	30.60	0.00	30.60	0.00	30.60
0 / 2	BAILEYS IRISH CR AM 34 ITEM#: 332086 BPC: 12 - 750ML HYBRIS -	30.60	0.00	30.60	0.00	61.20
0 / 1	KETEL ONE VODKA 80 ITEM#: 36126 BPC: 12 - 1L HYBRIS -	39.70	0.00	39.70	0.00	39.70
0 / 2	MALIBU RUM COCONUT 42 ITEM#: 33451 BPC: 12 - 1L HYBRIS -	23.78	0.00	23.78	0.00	47.56
0 / 1	PINNACLE VOD BLUEBERRY 60 ITEM#: 968909 BPC: 12 - 750ML HYBRIS -	17.85	0.00	17.85	0.00	17.85
0 / 1	PINNACLE VOD CAKE 60 ITEM#: 444002 BPC: 12 - 750ML HYBRIS -	17.85	0.00	17.85	0.00	17.85
0 / 1	PINNACLE VOD CORDY 60 PET ITEM#: 606165 BPC: 12 - 1L HYBRIS -	22.70	0.00	22.70	0.00	22.70
0 / 1	PINNACLE VOD RASPBERRY 60 ITEM#: 962404 BPC: 12 - 750ML HYBRIS -	17.85	0.00	17.85	0.00	17.85
0 / 1	PINNACLE VOD VANILLA 60 ITEM#: 966204 BPC: 12 - 750ML HYBRIS -	17.85	0.00	17.85	0.00	17.85
0 / 1	PINNACLE VOD WHIPPED 60 ITEM#: 443778 BPC: 12 - 750ML HYBRIS -	17.85	0.00	17.85	0.00	17.85

TOTAL CRATES	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
12/12	100	2,528.19	331.14	2,197.05	0.00

PAYMENT DUE DATE
8/27/25

PAY THIS AMOUNT
2,197.05

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

TERMS AND CONDITIONS

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 IN MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES FOR ITSELF, [illegible] INDIRECT, OR STATUTORY DAMAGES OR PUNITIVES. The parties agree to arbitrate any disputes between them as 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.

TERMS

If not paid according to invoice terms, seller may revoke credit, contact discounts, report buyer as delinquent in appropriate agencies, and if seller prevails, recover its costs of collection and attorney's fees. Returned checks are subject to the lower 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 per retail. Buyer hereby grants, as security for the payment of the purchase price, a first priority security interest in all right, title, and interest of the buyer in the product delivered with this invoice. The security interest granted constitutes a PMSI under the UCC. Any term in conflict with or prohibited by applicable law are void.

NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS NOTED AND NOTED AT TIME OF DELIVERY

Rec'd 8/27/25

000
~~240~~ - 1360 - 28.56 - 000612

000
~~240~~ - 1344 - 96.00 wine

000
~~240~~ - 1346 - 2072.49 liquor

Joe

Wednesday, 8/27/2025
DATE

SR 8/27

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	8/26/2025	123011024

All requests for returns must be in writing within 10 days of delive

ROUTE	STOP	SPECIAL INSTRUCTIONS	PURCHASE ORDER #	REP	DUE DATE	CREDIT TERMS
2339	25	DELIVER 7 AM - 6 PM.		0792	09/08/25	EFT NET 10 days

ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
22194		10	50ML	JACK DANIELS BLK PET 12/10PK 50ML		120	2.39			2.39	23.90
9769213		10	50ML	JACK DANIELS TN BLKB 70 PET 12/10PK 50ML		120	2.39			2.39	23.90
9611946		10	50ML	SHEEP DOG WHSKY PNUT BUTTER 12/10PK 50ML		120	0.61	0.05		0.56	5.60
9133419	1		1L	FINEST CALL LEMON SOUR RTU 1L		12	63.00	7.20	55.80	4.65	55.80
9220188	2		50ML	FIREBALL CINN WHSKY PET 12/10PK 50ML		120	73.20		73.20	0.61	146.40
9405456	3		355ML	HIGH NOON SN SP CAN 2/12 355ML		24	72.00	31.20	40.80	1.70	122.40
				Delivery Charge							12.50

Rec'd 8/26/25
240 = 134 Liquor
$390.50
SB 8/27

000

To offset rising operational costs and maintain the highest level of service, BBG-FL will implement minor split case and delivery fee adjustments effective 9/1/24.

Customer Signature:

SPIRITS	WINE	BEER
10.318		

Thank you for your order. We appreciate your busine

	Cases	Bottles	T Bottles	Empty Keg Returns
ZOR	6	30	354	

Access PAY NOW, Breakthru's online payment portal to manage invoice payments.

License #	Sales Tax #	Discount	Total Amount Due
2001434 11CG	999999	101.30	390.50

Facebook www.facebook.com/breakthrubevFL
Twitter@breakthrubevFL
Instagram www.instagram.com/breakthrubevFL

Visit now.breakthrubev.com to register your account

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. CUSTOMER IS RESPONSIBLE FOR ALL COSTS OF COLLECTION. IN THE EVENT SUIT IS FILED TO RECOVER AN UNPAID BALANCE, CUSTOMER IS RESPONSIBLE FOR ALL COSTS, INTEREST AND REASONABLE ATTORNEYS FEES.

CUSTOMER #	INVOICE #	DUE DATE
700026767	123011024	9/08/2025

Please Remit To: P.O. BOX 637, BALTIMORE, MD 21203
Overnight Payment: 9801 Premier Parkway, Miramar, FL 33025
No Statement will be sent.
PH: 954-436-9200
Please include your Customer # and Invoice # on

Warehouse Copy

ASN to be scanned
00000000000824075253

ZOR FRD 2025-08-26 00:39:54 PJI2

"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

Tue Aug 26, 2025 2:38 PM

ACH

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3724931 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
896004	1	SUN CRUISER 24/12 ICED TEA	087692020318 24/12 CAN	5.00	36.00	0.00	36.00
123476	2	SUN CRUISER 3/8/12 LEMONADE VAR	087692021544 3/8/12 CAN	13.50	36.00	0.00	72.00
896003	2	SUN CRUISER 3/8/12 VARIETY	087692020301 3/8/12 CAN	13.50	36.00	0.00	72.00

Beer:	0 + 0 Kegs	$0.00
Wine & Liq:	5	$180.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	0	$0.00

Recv 8/26/25
000
240-1346 liquor
$180.00

Total Selling Units:	13
Total Sales	239.00
Total Discount	-59.00
Total Content	180.00
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**180.00**

513 8/27

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3724934	Aug 26 2025	0	263.00
3724932	Aug 26 2025	0	506.80
3724931	Aug 26 2025	0	180.00
		Total Balance	**949.80**

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:

Inv# 3724931 $180.00
Inv# 3724932 $506.80
Inv# 3724934 $263.80

Flick

01 - T. FLICK

SECTION 561.42, FLORIDA STATUES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE

ACH

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Aug 26, 2025 2:37 PM

Account: Z3384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3724932 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 07 - T. FLICK
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
85151	1	INTUITION I-10 INTUITION I-10 IPA 4/6/12 CAN	850501003051	0.00	39.15	0.00	39.15
48208	1	LEIN SUM SHAND LEINENKUGEL SUMMER SHANDY 12/12/12 CANS	034100516093	0.00	39.15	0.00	39.15
57274	6	LITE LITE ALUMINUM 24/16 CAN	034100003760	3.25	26.25	0.00	157.50
90120	1	RB EDITIONS RED BULL EDITIONS RED 8OZ SINGLES	611269331240	0.00	41.50	0.00	41.50
90094	1	RB EDITIONS RED BULL YELLOW EDITION 8OZ SINGLE	611269163452	0.00	41.50	0.00	41.50
90035	1	RB ENERGY DRIN RED BULL ENERGY DRINK 8OZ SINGLES	611269991000	0.00	41.50	0.00	41.50
90193	1	RB SF EDITIONS RED BULL EDITIONS SUGAR FREE RED 8OZ SINGLES	611269002034	0.00	41.50	0.00	41.50

Beer:	12 + 0 Kegs	$340.80
Wine & Liq:	0	$0.00
Soft Drink:	4	$166.00
Misc:	0	$0.00
Credits:	0	$0.00

Total Selling Units:	112
Total Sales	539.30
Total Discount	-32.50
Total Content	506.80
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**506.80**

Recv'd 8/26/25

000
240.1360 OTHER
$166.00

000
240.1342
$340.80

SCB 8/27

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3724934	Aug 26 2025	0	263.00
3724932	Aug 26 2025	0	506.80
3724931	Aug 26 2025	0	180.00
		Total Balance	**949.80**

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

ACH

Crispin Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Aug 26, 2025 2:30 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3724934 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	1	LITE LITE 1/2 BBL 15.5 GAL	034100005344	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 + 2 Kegs	$323.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	-2	-$60.00

Recv 7/26/25
000
240-1342 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**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3724934	Aug 26 2025	0	263.00
3724932	Aug 26 2025	0	506.80
3724931	Aug 26 2025	0	180.00
		Total Balance	**949.80**

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:

SB 8/27

Inv# 3724931 $180.00
Inv# 3724932 $506.80
Inv# 3724934 $263.00

Flick

01 - T. FLICK

ACH



3601 Regent Blvd.

Jacksonville, FL 322
(904) 645-0283
NFSales.net

EAGLE LANDING GOLF C
3989 EAGLE LANDING P

ORANGE PARK, FL 3206
BEV2001434
Brooke Stinard

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
08/26/2025	4256320	286546		26114926

Route	Customer	Deliverym	Salesman
1504 TUES	101152	Ezell	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
53584	2	BUD LT 2/12 16OZ TWST AL B	$30.60			$30.60	$61.20
727	2	CORONA EXTRA 2/12 B	$33.60			$33.60	$67.20
76378	3	ULTRA 2/12 16OZ AL TW	$35.80			$35.80	$107.40
5	7	BEER 35.0000 Gallons	$30.00	$0.00			

Rent 8/24/25 Beer
240-1342
000
SD 8/27

EE

Total	$384.10
Charges	$414.10
Credits	$30.00
Total	$384.10

1015 - Capital Reserve Fund

Check Register for Aug 1/25 thru Aug 31/25

All Checks

Check	Issued to:	Date	Check Amount	Note
1328	W.W. GAY MECHANICAL CONTRACTOR INC	Aug 4/25	1,777.00	
1328	W.W. GAY MECHANICAL CONTRACTOR INC	Aug 4/25	-1,777.00	CancAug04
1329	GMAP CONSTRUCTION INC.	Aug 4/25	1,998.00	
1329	GMAP CONSTRUCTION INC.	Aug 4/25	-1,998.00	CancAug04
1331	NAKAIO CUSTOM DECALS	Aug 4/25	240.00	
1331	NAKAIO CUSTOM DECALS	Aug 4/25	-240.00	CancAug04
1332	W.W. GAY MECHANICAL CONTRACTOR INC	Aug 4/25	1,777.00	
1332	W.W. GAY MECHANICAL CONTRACTOR INC	Aug 4/25	-1,777.00	CancAug04
1333	GMAP CONSTRUCTION INC.	Aug 4/25	1,998.00	
1333	GMAP CONSTRUCTION INC.	Aug 4/25	-1,998.00	CancAug04
1335	NAKAIO CUSTOM DECALS	Aug 4/25	240.00	
1335	NAKAIO CUSTOM DECALS	Aug 4/25	-240.00	CancAug04
1336	W.W. GAY MECHANICAL CONTRACTOR INC	Aug 4/25	1,777.00	
1337	GMAP CONSTRUCTION INC.	Aug 4/25	1,998.00	
1338	NAKAIO CUSTOM DECALS	Aug 4/25	240.00	
1339	W.W. GAY MECHANICAL CONTRACTOR INC	Aug 11/25	4,508.76	
1340	THE LAKE DOCTORS INC	Aug 11/25	2,862.00	
1341	RUPPERT LANDSCAPE	Aug 11/25	51,054.67	
1342	Showers Fiberglass Solutions & Main	Aug 11/25	4,200.00	
1343	COMMERCIAL FITNESS PRODUCTS	Aug 14/25	5,392.94	
1344	W.W. GAY MECHANICAL CONTRACTOR INC	Aug 14/25	16,997.00	
1345	GMAP CONSTRUCTION INC.	Aug 28/25	3,500.00	
1346	TWC SERVICES	Aug 28/25	1,938.85	
	Total Checks Issued		94,469.22	

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

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #: C 913025010
INVOICE DATE: 06/06/25
CUSTOMER NUMBER: Eagl001
SERVICE ORDER: 13022462
CUSTOMER PO:

Eagle Landing Golf Club
ATTN:
3989 Eagle Landing Pkwy
Orange Park, FL 32065

----> INVOICE TOTAL DUE: $ 4,508.76

DUE DATE: 07/06/25

TERMS: NET 30 DAYS

For work performed at:
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY,
ORANGE PARK, FL 32065

LABOR

DATE	DESCRIPTION	HOURS	HOUR TYPE	RATE	EXTENDED
04/30/25	DAVID A MAZURE	8.00	REG	69.00	552.00
05/01/25	DAVID A MAZURE	5.00	REG	69.00	345.00
04/30/25	Kyle P Dermody	8.00	REG	125.00	1,000.00
04/30/25	Travis L Young	8.00	REG	125.00	1,000.00
05/01/25	Kyle P Dermody	5.00	REG	125.00	625.00
05/01/25	Travis L Young	5.00	REG	125.00	625.00
				Labor-Subtotal only:	4,147.00

PARTS AND MATERIALS

DATE	DESCRIPTION	RATE	EXTENDED
05/01/25	Programmable Tstat		210.98
05/01/25	Wire, Connections		150.78
		Material-Subtotal only:	361.76

COMMENTS

04/30/25 Visit 456213 - Kyle P Dermody: Came to the unit for the transformer being tripped again. Upon arrival, we went through all the wiring in the air handler as well as the condenser. We did not find anything that stood out to us that would cause a short. So, we decided to separate all the thermostat wiring up in the air handler and splice in a 3 amp fuse in between each of the wires individually. We did this in the condenser as well in addition to adding fuses to all the wires coming off of the

7975-900

Cap. Res.

SB 8/5

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #:	**913025010**
INVOICE DATE:	06/06/25
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13022462
CUSTOMER PO:	

Eagle Landing Golf Club
ATTN:
3989 Eagle Landing Pkwy
Orange Park, FL 32065

----> INVOICE TOTAL DUE: $ 4,508.76

DUE DATE: 07/06/25

TERMS: NET 30 DAYS

For work performed at:
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY,
ORANGE PARK, FL 32065

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transformer, common side and 24v side. We then put power back on to both of the units. At this point the unit ran without any hiccups for over two and a half hours. We finally started getting the unit to trip so that we can see it, rather than it doing it overnight like the past couple days. We observed that it was coming from the 24v wire going to the board in the condenser. We started eliminating pressure switches, temperature sensors, etc. However, we ran out of 3-amp fuses by the end of the day. So, at this point in time the unit is down and we will be back tomorrow to finish pinpointing exactly where this intermittent short is coming from.
05/01/25 Visit 455903 - Travis L Young: Assisted Kyle on unit with short
05/01/25 Visit 456214 - Kyle P Dermody: Came back today to finish the troubleshooting of pinpointing where exactly the intermittent short is that keeps tripping the 24v transformer. After looking more into which of the fuses we added is blowing, we were able to find that when we unplugged everything from the board inside the condenser and started plugging things in one by one that it was the red 24v thermostat wire that was causing it to blow the fuse. So, we were able to change it and run it with a brown thermostat wire that wasn't being used in the wire bundle. We let the unit run for a while to verify it wouldn't blow again. After a few hours and no issues, we decided to undo all the extra fuses that we installed and wire it back up the way it originally was except now keeping the new brown wire. The unit has ran fine with no issues for the rest of the day and was running when I left.
05/01/25 Visit 456216 - Travis L Young: Troubleshot board in condenser. Found the red thermostat wire had short. Changed all red wires in thermostat wiring to brown a trip

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #:	**913025010**
INVOICE DATE:	06/06/25
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13022462
CUSTOMER PO:	

Eagle Landing Golf Club
ATTN:
3989 Eagle Landing Pkwy
Orange Park, FL 32065

----> INVOICE TOTAL DUE: $ 4,508.76

DUE DATE: 07/06/25

TERMS: NET 30 DAYS

For work performed at:
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY,
ORANGE PARK, FL 32065

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went away. Monitored unit. Changed out thermostat to a programmable stat and locked it. Unit cooling at this time

TOTAL BEFORE TAX:	4,508.76
TAX:	0.00
INVOICE GRANDTOTAL:	**4,508.76**

Please note: Interest will accrue on past due invoices at the maximum rate allowed by law.
REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204
904-388-2696

INVOICE

Showers Fiberglass LLC
2129 Sara Lynn Dr
Saint Augustine, FL 32084-0880

showersfiberglass@gmail.com
+1 (904) 814-5538

Bill to
Ms. Maribel
Eagle Landing
3975 Eagle Landing PKWY
Orange Park. Florida 32065

Ship to
Ms. Maribel
Eagle Landing
3975 Eagle Landing PKWY
Orange Park. Florida 32065

Invoice details
Invoice no.1005
Terms: Net 15
Invoice date: 08/03/2025
Due date: 08/18/2025

#	Product or service	Description	Qty	Rate	Amount
1.	**Services**	cleaned, waxed, and resealed obvious seam leaks for cosmetic purposes	1	$4,200.00	$4,200.00
2.	**Services**		1	$0.00	$0.00

Total **$4,200.00**

Make checks payable to Showers Fiberglass Solutions & Maintenance LLC

Note to customer

Rust that appears in pictures that were sent via text messages need to be addressed by the engineer or original manufacturer of the slide. The plates from the arm to the slide need to be taken care of also.

7975-900

Cap. Res.

8/5 313

MAKE CHECK PAYABLE TO:

The Lake Doctors, Inc.
Post Office Box 162134
Altamonte Springs, FL 32716
(904) 262-5500

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD

VISA

CARD NUMBER	EXP. DATE
SIGNATURE	AMOUNT PAID

ADDRESSEE

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

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

ACCOUNT NUMBER	DATE	BALANCE
719371	8/1/2025	$2,862.00

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

000000000756950010000000295539000000028620010

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

SOUTH VILLAGE CDD **Eagle Landing Parkway, Orange Park, Fl** **Orange Park, FL 32065**
Invoice Due Date 8/11/2025 **Invoice C 295539B** **PO #**

Invoice Date	Description	Quantity	Amount	Tax	Total
8/1/2025	Water Management - Zone 1,Water Management - Zone 2,Water Management - Zone 3		$954.00	$0.00	$954.00
			$954.00	$0.00	$954.00
			$954.00	$0.00	$954.00

Please remit payment for this month's invoice.

7975-900

Gen Fund
SB 8/5

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

Credits $0.00
Adjustment $0.00
AMOUNT DUE

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

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

Customer #: 719371
Portal Registration #: 2A40879A
Customer E-mail(s): sbiggs@troon.com
Customer Portal Link: www.lakedoctors.com/contact-us/

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

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

RUPPERT LANDSCAPE

INVOICE

Date	Invoice#
Jul 31,2025	C 748028

Please Remit Payment to:
Ruppert Landscape LLC
P.O. Box 780912
Philadelphia, PA 19178-0912

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	Aug 30,2025	

Description	Price	Total
Landscape Management For July As Per Contract, Due Aug 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

Gen Fund
JB 8/5

For billing questions contact Colleen Ryan 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.

RUPPERT LANDSCAPE

INVOICE

Date	Invoice #
Jul 31,2025	C 748133

Please Remit Payment to:
Ruppert Landscape LLC
P.O. Box 780912
Philadelphia, PA 19178-0912

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	Aug 31,2025	4385820

QTY	Description	Price	Total
1	Mainline and Valve Repairs Controller 1 Zone 1 (1) Repair / Replace 2" Standard Valve (1) Repair/ Replace 2 " Standard Valve (1) Mainline break 2" less than 3 feet of pipe, 2 feet in depth. 7975-900 Gen Fund SB 8/5	$1,500.00	$1,500.00

For billing questions contact Colleen Ryan Tel: 904-778-1030

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

Subtotal:	$1,500.00
Sales Tax:	$0.00
Amount Due:	$1,500.00

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 #
Jul 31,2025	C748134

Please Remit Payment to:
Ruppert Landscape LLC
P.O. Box 780912
Philadelphia, PA 19178-0912

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	Aug 31,2025	4391323

QTY	Description	Price	Total
1	Mulch refresher to all 6 Playgrounds to bring up to code. (158) yds Playground Mulch 7975-900 Cap. Res. SB 8/5	$17,239.00	$17,239.00

For billing questions contact Colleen Ryan Tel: 904-778-1030

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

Subtotal:	$17,239.00
Sales Tax:	$0.00
Amount Due:	$17,239.00

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 #
Jul 31,2025	C 748137

Please Remit Payment to:
Ruppert Landscape LLC
P.O. Box 780912
Philadelphia, PA 19178-0912

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	Aug 31,2025	4396778

QTY	Description	Price	Total
1	Cut and removal of large tree limbs at easement East Corner of Golf Club Privacy Wall	$380.00	$380.00

7975-900

Gen Fund
SB 8/5

For billing questions contact Colleen Ryan Tel: 904-778-1030

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

Subtotal:	$380.00
Sales Tax:	$0.00
Amount Due:	$380.00

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 #
Jul 31,2025	C 748138

Please Remit Payment to:
Ruppert Landscape LLC
P.O. Box 780912
Philadelphia, PA 19178-0912

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 30Days	Aug 31,2025	4396810

QTY	Description	Price	Total
1	Quail Hollow, Pine Hurst, Gray Hawk, Emerald Dunes Signage Enhancements Removal of specified plant material, deep edge soft scape, grade and prep for install. Enhancement inspection irrigation retro fitting for the proper coverage of plant material (18) 3 gal Red Chocolate Fringe Loropetlum (18) 3 gal Arboricola (110) 1 gal Liriope (4) 15 gal Red rooster - Crape Myrtle (12) yards Brown Mulch 7975-900 Gen Fund SD 8/5	$7,394.00	$7,394.00

For billing questions contact Colleen Ryan Tel: 904-778-1030

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

Subtotal:	$7,394.00
Sales Tax:	$0.00
Amount Due:	$7,394.00

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 #
Jul 31,2025	C 748139

Please Remit Payment to:
Ruppert Landscape LLC
P.O. Box 780912
Philadelphia, PA 19178-0912

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	Aug 31,2025	4396829

QTY	Description	Price	Total
1	Add one Zone for optimal coverage between the sidewalk and the curb at Laurell Valley Dr. and Royal Pines Dr., also we need to revamp the zone that runs by the new sign to cover the new plant material that will be installed. Controller 11 Zone 1 (2) add a zone (2) Revamp Zone	$1,968.03	$1,968.03

7975-900

Cap. Res.
8/5 SB

For billing questions contact Colleen Ryan Tel: 904-778-1030

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

Subtotal:	$1,968.03
Sales Tax:	$0.00
Amount Due:	$1,968.03

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 #
Jul 31,2025	C 748150

Please Remit Payment to:
Ruppert Landscape LLC
P.O. Box 780912
Philadelphia, PA 19178-0912

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	Aug 31,2025	4402152

QTY	Description	Price	Total
1	Laurel Valley Monument Sign Enhancement labor for mobilization, delivery, deep edge, grade and prep area for installation of new plant material. (6) 3 gal Red Chocolate Chinese Fringe Loropetlum (5) 3 gal Arboricola (28) 1 gal Liriope (2) 15 gal Red Rooster - Crape Myrtle (12) 3 gal Muhly Grass (1) yard Brown Mulch Installed (2) yards Soil Amendment 7975-900 CAP. Res. 8/5 SB	$2,993.39	$2,993.39

For billing questions contact Colleen Ryan Tel: 904-778-1030

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

Subtotal:	$2,993.39
Sales Tax:	$0.00
Amount Due:	$2,993.39

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.

CommercialFitnessProducts

INVOICE

5034 N Hiatus Road, Sunrise, FL 33351
Office:
Cell: 904- 562-8318
Email: mark@commfitnessproducts.co
Fax: 239-938-1462

INVOICE # C F06250225M
Date: Aug 12, 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	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		

7975-900

Cap Res.
SB 8/12

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

Deposit Due	$5,392.94

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

Terms and Conditions

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

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

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

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

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

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

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

Matrix Strength (Ultra, Versa, Aura, Magnum, Varsity, Connexus) Warranty:Frame - 10 Yrs, Parts - 5 Yrs., Labor - 3Yrs., Upholstery/Cables/Springs/ Grips - 1Yr.
Matrix Strength (G1 Strength): Warranty:Frame - 10 Yrs, Parts - 1 Yrs., Labor - 1Yrs., Upholstery/Cables/Springs/

Circle Fitness Cardio of 3 yrs parts and 1 yr labor.

InFlight Fitness: Lifetime warranty on the frame and welds. One year warranty on cables, pulleys and moving parts.

BodyCraft Treadmills & Ellipticals: 10 year- Frame, 5 year- Parts.1 Year - Labor
BodyCraft Upright & Recumbent Bikes: 10 year- Frame . 5 year- Parts , 2 Year - Labor
BodyCraft SPX Spin Bike: 10 Year Frame, 3 Year Parts, 1 Year Wear Items, 90 Days Labor
Pre-Owned Equipment Warranty: 30 Days Parts & Labor

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

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

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

Wire Transfer Bank Information Available Upon Request.

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

Signature: Sean Biggs
Print Name: Sean Biggs
Facility Name: EAGLE LANDING / SOUTH COLLEGE CDD
Date of Acceptance: 8-12-25

Thank you for your Business!

Down Payment SB

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #:	**C 913025667**
INVOICE DATE:	08/07/25
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13023683
CUSTOMER PO:	

Eagle Landing Golf Club
ATTN:
3989 Eagle Landing Pkwy
Orange Park, FL 32065

----> INVOICE TOTAL DUE: $ 16,997.00

DUE DATE: 09/06/25

TERMS: NET 30 DAYS

For work performed at:
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY,
ORANGE PARK, FL 32065

LABOR

DATE	DESCRIPTION	HOURS	HOUR TYPE	RATE	EXTENDED
08/06/25	Replacement of Split System #5 that serves the Back of the Dining Room per QR-25-254				16,997.00
				Labor-Subtotal only:	16,997.00

7975-900

CAP RES. FUND

SB

TOTAL BEFORE TAX:	16,997.00
TAX:	0.00
INVOICE GRANDTOTAL:	**16,997.00**

Please note: Interest will accrue on past due invoices at the maximum rate allowed by law.
REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204
904-388-2696

Cap # 1336

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #:	C 913025503
INVOICE DATE:	07/24/25
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13023561
CUSTOMER PO:	

Eagle Landing Golf Club
ATTN:
3989 Eagle Landing Pkwy
Orange Park, FL 32065

----> INVOICE TOTAL DUE: $ 1,777.00

DUE DATE: 08/23/25

TERMS: NET 30 DAYS

For work performed at:
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY,
ORANGE PARK, FL 32065

LABOR

DATE	DESCRIPTION	HOURS	HOUR TYPE	RATE	EXTENDED
07/24/25	Replacement of the condenser fan motor for CU #4 that serve the front Dining room area per QR-25-249				1,777.00
				Labor-Subtotal only:	1,777.00

7975-900

CAPITAL RES.

SB 7/30

TOTAL BEFORE TAX:	1,777.00
TAX:	0.00
INVOICE GRANDTOTAL:	**1,777.00**

Please note: Interest will accrue on past due invoices at the maximum rate allowed by law.

REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204
904-388-2696

Cap # 1337

GMAP CONSTRUCTION INC.

GMAP Construction Inc.

Bill To:

EAGLE LANDING
3989 Eagle Landing Parkway
Orange Park, FL 32065
Phone: 505-269-7490;
Email: jcarrillo@troom.com ;

INVOICE

DATE	7/22/25
INVOICE	C 832
VENDOR ID	84-2617145

Eagle Landing - Clubhouse 2 - Toilets:

Eagle Landing - Clubhouse 2 - Toilets:	QTY	UNIT PRICE	TOTAL
1.- We were called for a leaking sloan flush valve & two wobbly toilets. We uninstalled the toilet in the library with the broken sloan flush valve and noticed the toilet flange was broken. We provided & replaced the broken toilet flange, installed new wax ring & closet bolts, & provided and installed a new sloan flush valve. We reinstalled the toilet, tested and everything is working properly & leak free.	Gym Toilet Labor/Materials	$ 945.00	$ 945.00
2.- We uninstalled the wobbly toilet in the gym bathroom and noticed it had broken toilet flange. We provided and replaced the toilet flange and installed new wax ring, and closet bolts and reinstalled the toilet. After the toilet was installed we recaulked, tested and everything is working properly and leak free.	Clubhouse Toilet Labor/Materials	$ 945.00	$ 945.00
3.- Materials - trip charge/delivering = $108.00	Materials Delivery	$ 108.00	$ 108.00
infastructure of multiple Toilets			
and replacements.			
CAPITAL RESERVE FUND			

SUBTOTAL	$ 1,998.00
DISCOUNTS	$0
SUBTOTAL AFTER DISCOUNTS	$ 1,998.00
TAX RATE	0%
TOTAL TAX	
BALANCE DUE	$ 1,998.00

SB 7/30

7975-900

Gjon Gjoka

Thank you for your business!

If you have any questions, please contact Gjon Gjoka at (904)442-8999; 904-352-3999; Phone/Fax: 904-821-0034; or e-mail at: gmap.construction@gmail.com

Cap Check # 1338



Nakaio Custom Decals LLC

(757) 472-1324

Nakaio.decals@gmail.com

Custom Decal Services

Make Checks Payable to:
Nakaio Custom Decals LLC

Invoice#: 220230113044
Invoice date: July 25, 2025
Invoice Status: Invoice

RE: Sean W. Biggs | General Manager
3989 Eagle Landing Parkway
Orange Park, FL 32065
o 904.637.0648 | sbiggs@troon.com

Item Description	Qty	Size	Item Price	Orig. Billed	Net
Aluminum Signs	12	8.3" x 11"	$20.00	$20.00	$240.00
				Subtotal	$240.00
				Shipping	$0.00
				Total	$240.00

7975-900

MAIL TO CLUB
ATTN: SEAN BIGGS

Gen FUND
Community

SB 7/30