South Village
Community Development District

January 6, 2026

AGENDA

South Village
Community Development District

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

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

December 30, 2025

Board of Supervisors
South Village Community Development District

Dear Board Members:
The South Village Community Development District Meeting is scheduled for **Tuesday, January 6, 2026 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065.**

Following is the advance agenda for the meeting:

I. Roll Call

II. Audience Comments *(regarding agenda items listed below)*

III. Approval of Minutes of the November 4, 2025

IV. Discussion of Interim Suspension Letters

V. Consideration of Proposals
   A. HVAC Unit and Compressor

   B. Elevator Repair

VI. Consideration of Restated First Addendum to the Management Agreement with Honours Golf Company, LLC for Eagle Landing Golf Club and Amenity Facilities

VII. Ratification of
   A. Agreement with St. Augustine Glory LLC for Basketball

   B. Engagement Letter with Berger, Toombs, Elam, Gaines, and Frank for Auditing Services

VIII. Consideration of Resolution 2026-01, Adopting a Capital Reserve Fund Minimum Balance Policy

IX. Open Item - Laurel Monument Signs

X. Staff Reports
   A. General Manager - Report

   B. Operations Report - Report

   C. District Counsel

   D. District Manager

   E. District Engineer

XI. Supervisor's Requests

XII. Audience Comments

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

   B. Assessment Receipt Schedule

   C. Approval of Check Register

XIV. Next Scheduled Meeting: February 3, 2026 @ 6:30 p.m. @ Eagle Landing Residents Club

XV. Adjournment

Board Oversight

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

THIRD ORDER OF BUSINESS

MINUTES OF MEETING
SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the South Village Community Development District was held Tuesday, November 4, 2025 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida.

Present and constituting a quorum were:

Chris Payton	Chairman
Glenn Warren	Vice Chairman
Allan Brink	Supervisor
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
Matthew Johnson	Ruppert Landscape

The following is a summary of the actions taken at the November 4, 2025 meeting.

FIRST ORDER OF BUSINESS **Roll Call**

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

SECOND ORDER OF BUSINESS **Audience Comments**

There being none, the next item followed.

THIRD ORDER OF BUSINESS **Approval of the Minutes of the October 7, 2025 Meeting**

On MOTION by Mr. Warren seconded by Mr. Frechette with all in favor the minutes of the October 7, 2025 meeting were approved.

Mr. Biggs introduced Matthew Johnson, the new site manager for Ruppert Landscaping.

Mr. Johnson gave an overview of his background.

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

Mr. Biggs stated we are still waiting on site work updates.

FIFTH ORDER OF BUSINESS **Ratification of Agreements**

A. Footbolcity

> On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the agreement with Footbolcity was ratified.

B. St. Augustine Glory

This item tabled.

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

> On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the agreement with Robert Forde for golf instruction services was ratified.

SIXTH ORDER OF BUSINESS **Consideration of Proposals**

A. Dog Park Equipment

This item tabled.

B. Fountain at Dog Park

This item tabled.

C. HVAC Unit and Compressor

This item tabled.

SEVENTH ORDER OF BUSINESS **Staff Reports**

A. General Manager - Report

Mr. Biggs reviewed the operations report that was included as part of the agenda package and stated that he would like to use the clubhouse for an employee appreciation party on January 12th for Troon employees and outlined the alcohol policy. The Board approved the use of the clubhouse.

B. Operations Manager – Report

A copy of the operations report was included in the agenda package.

C. District Counsel

There being none, the next item followed.

D. District Manager

Ms. Giles stated as a reminder your four-hours of ethics training is due by December 31st. When you complete it if you will send me an email I can keep track of that.

A couple months ago at a meeting Supervisor Frechette asked for an audit of the late fees for the last three years and there is a copy on your desk. The first three pages is the Troon side and the last three pages are on the general fund side.

All the late fees were with Clay Electric and in 2024 we identified a problem with the timeliness of receiving invoices and we just changed our approach and put those on autopay. There hasn't been a late fee on the general fund side since April 2024. We do see those and your accountant sees everything on autopay she maintains a spreadsheet with CCUA and Clay Electric and if she sees an invoice that is out of line with the historical information she will alert staff on that.

Mr. Biggs stated the only thing I can comment on is May 2025 is the last we are able to track. The last three or four months we have been very productive given the challenges we have faced with the county. We do have requests in to Helping Hand for the February finance charge. We are waiting to hear back from them as well as Wells Fargo and Sharp Energy.

E. District Engineer

There being none, the next item followed.

EIGHTH ORDER OF BUSINESS Supervisor's Requests

Additional comments: Timing of management team goals for bonus, Oakleaf Christmas Parade will not stage at the residents club, thanks for fixing TVs, timer for the lights by the oak trees needs to be looked at, cut weeds along the lake on 5 by the tee box, split tee times.

NINTH ORDER OF BUSINESS Audience Comments

Additional comments: Policemen should wear a reflective jacket on Halloween, need police presence on Halloween to stop parking on the grass, Clay County owns streetlights, stop the sheriff from parking on the grass on Royal Pines.

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

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

B. Assessment Receipt Schedule

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

C. Approval of Check Register

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

ELEVENTH ORDER OF BUSINESS Next Meeting Scheduled for December 2, 2025 at 6:30 p.m. at Eagle Landing Residents Club

Ms. Giles stated the next meeting will be held December 2, 2025 at 6:30 p.m. in the same location.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the meeting adjourned at 7:14 pm.

Secretary/Assistant Secretary Chairman/Vice Chairman

FIFTH ORDER OF BUSINESS

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.

W.W. GAY
MECHANICAL CONTRACTOR, INC.

PROPOSAL SUBMITTED TO		PHONE	PROPOSAL NUMBER
EAGLE LANDING GOLF CLUB		(904) 394-7619	QR-25-268REV
STREET		JOB NAME	
3989 EAGLE LANDING PKWY		20 Ton Split System Replacement & Relocate	
CITY, STATE AND ZIP CODE		JOB LOCATION	
Orange Park, Florida 32065		Basketball Gym	
ARCHITECT / ENGINEER	DATE OF PLANS	PROJECT MANAGER	PHONE
		Ryan Hudgens	(904) 588-6781

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES TO

Labor and materials to evacuate the existing system. Disconnect the ductwork from the old air handler and disassemble to get out of building Lift the old air handler down to ground and lift the new air handler up to balcony. Install secondary drain pan under air handler. Install new air handler in existing mechanical closet location and make the needed modifications to connect to the new Trane air handler. Disconnect and remove the old condenser with lull. Set the new Trane condenser on the existing pad. Run new refrigerant piping, condensate pipe and communication wire from the new air handler along wall and outside to existing condenser location. Connect new equipment to new refrigerant piping. Put a pressure test on the system and make sure that it holds with no leaks. Pull a vacuum on the system. Install new thermostat to control system. Startup the system and verify that everything is operating correctly. Top off the charge with up to 60lbs of new R454B refrigerant as needed. Add Piping cover on outside wall. Cleanup work area. Go over job with customer. Demo and Haul off the old equipment for proper disposal.

Note: Existing equipment is from 2006 and should be replaced as it has reached its life expectancy. New equipment is currently in stock at supplier. Customer responsible for moving workout equipment in front of closet where existing air handler is located and items in closet where air handler is located.

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

We Propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of $69,847.00 (Sixty Nine Thousand Eight Hundred Forty Seven Dollars)

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

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

AUTHORIZED SIGNATURE: Ryan Hudgens DATE: 11/4/2025

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

Name: Title:

Signature: Date of Acceptance:

B.

Otis Service and Repair Order

11/4/2025

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

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

OTIS CONTACT
Robert Comfort
Phone: (904) 418-8687
Email: robert.comfort@otis.com

PROJECT LOCATION
Eagle Landing Athletics Center
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

PROPOSAL NUMBER
QTE-002300629

OTIS SERVICE AND REPAIR ORDER

We propose to furnish the necessary material and labor on the following units:

Unit	Customer Designation
H32928	WCL

SCOPE OF WORK
Otis will complete the following:
- Installation of two new batteries.
- Land Car and repair broken emergency return cable.

Material provided shall be installed in accordance with the ASME A17.1 Safety Code for Elevators and Escalators.

The customer will be responsible for paying local inspection fees if applicable.

Your account representative will contact you to schedule the work. All work will be performed during regular working days and hours of the Elevator Trade unless otherwise specified above. The price quoted below does not include sales tax and is valid for 30 days from the date specified above. The work will be scheduled based on the availability of material and manpower to complete the job efficiently.

The scope proposed herein represents the entire scope that we are contracted for, if additional work is required by others to allow for completion of this work and/or for the inspection to occur, that work is not included. If additional labor and material are needed, a supplemental proposal will be sent.

OTIS SERVICE AND REPAIR ORDER

PRICE
$7,527.24
Seven thousand five hundred twenty-seven and 24/100 dollars

This price is based on a **fifty** percent **(50%) downpayment** in the amount of $3,763.62.

PAYMENT TERMS:

- The downpayment amount is due in full prior to Otis ordering material and/or mobilizing.
- If you choose the alternative downpayment amount listed below, the corresponding adjustment shall be applied to the base contract amount.

Downpayment Amount	Price Adjustment Percentage	Authorization (Initial)
25%	+ 5%	
100%	- 5 %	

In the event 100% of the contract price is not paid up front, we must be paid the remaining balance no later than the completion of work. Final invoice will be submitted once work is scheduled.

This proposal, including the provisions printed on the pages following, shall be a binding contract between you, or the party identified below for whom you are authorized to contract (collectively referred to herein as "you"), and us when accepted by you through execution of this proposal by you and approved by our authorized representative; or by your authorizing us to perform work for the project and our commencing such work.

Accepted in Duplicate

South Village CDD	Otis Elevator Company
Date:_____	Date:_____
Signed:	Signed:
_____	_____
Print Name: _____	Print Name: Codi Hopper
Title: _____	Title: Sr Manager & GM, Jacksonville
Email: _____	Email: _____
Company Name: South Village CDD	
□ Principal, Owner or Authorized Representative of Principal or Owner	
□ Agent _____ (Name of Principal or Owner)	

TERMS AND CONDITIONS

1. This quotation is subject to change or withdrawal by us prior to acceptance by you.
2. The work shall be performed for the agreed price plus any applicable sales, excise or similar taxes as required by law. In addition to the agreed price, you shall pay to us any future applicable tax imposed on us, our suppliers or you in connection with the performance of the work described. Furthermore, you agree that the agreed price is subject to increase caused by any reason beyond Otis' reasonable control including but not limited to commodity, fuel, tariff, and/or shipping transportation cost increases.
3. Payments shall be made as follows: A down payment of Fifty percent (50.0%) of the price shall be paid by you upon your signing of this document. Full payment shall be made on completion if the work is completed within a thirty days period. If the work is not completed within a thirty day period, monthly progress payments shall be made based on the value of any equipment ready or delivered. We reserve the right to discontinue our work at any time until payments shall have been made as agreed and we have assurance satisfactory to us that subsequent payments will be made when due. Payments not received within thirty (30) days of the date of invoice shall be subject to interest accrued at the rate of eighteen percent (18%) per annum or at the maximum rate allowed by applicable law, whichever is less. We shall also be entitled to reimbursement from you of the expenses, including attorney's fees, incurred in collecting any overdue payments.
4. In the event the work is not completed within 180 calendar days from your original authorization to proceed through no fault of Otis, Otis may notify you of an updated price – which may be accepted or rejected by you. If rejected, Otis will not be required to perform work, and no amounts will be due and payable by you hereunder except amounts for any labor, services, or materials that had already been furnished or procured by Otis prior to notice of price increase. If you are not notified of a new price by Otis, then the parties' obligations will be unchanged and each party will be required to perform their obligations hereunder.
5. Our performance is conditioned upon your securing any required governmental approvals for the installation of any equipment provided hereunder and your providing our workmen with a safe place in which to work. Additionally, you agree to notify us if you are aware or become aware prior to the completion of the work of the existence of asbestos or other hazardous material in any elevator hoistway, machine room, hallway or other place in the building where Otis personnel are or may be required to perform their work. In the event it should become necessary to abate, encapsulate or remove asbestos or other hazardous materials from the building, you agree to be responsible for such abatement, encapsulation or removal, and in such event Otis shall be entitled to delay its work until it is determined to our satisfaction that no hazard exists and compensation for delays encountered if such delay is more than sixty (60) days. In any event, we reserve the right to discontinue our work in the building whenever in our opinion this provision is being violated.
6. Unless otherwise agreed in writing, it is understood that the work shall be performed during our regular working hours of our regular working days. If overtime work is mutually agreed upon and performed, an additional charge therefore, at our usual rates for such work, shall be added to the contract price. The performance of our work hereunder is conditioned on your performing the preparatory work and supplying the necessary data specified on the front of this proposal or in the attached specification, if any. Should we be required to make an unscheduled return to your site to begin or complete the work due to your request, acts or omissions, then such return visits shall be subject to additional charges at our then current labor rates.
7. Title to any material to be furnished hereunder shall pass to you when final payment for such material is received. In addition, we shall retain a security interest in all material furnished hereunder and not paid for in full. You agree that a copy of this Agreement may be used as a financing statement for the purpose of placing upon public record our interest in any material furnished hereunder, and you agree to execute a UCC -1 form or any other document reasonably requested by us for that purpose.
8. Except insofar as your equipment may be covered by an Otis maintenance or service contract, it is agreed that we will make no examination of your equipment other than that necessary to do the work described in this contract and assume no responsibility for any part of your equipment except that upon which work has been done under this contract.
9. Otis shall not be liable for any loss, damage or delay due to any cause beyond our reasonable control including, but not limited to, acts of government, strikes, lockouts, other labor disputes, fire, explosion, theft, floods, water damage, weather damage, extreme weather, traffic conditions, epidemic, pandemic, quarantine (including Covid-19), sabotage, cyber security, national emergency, act of terrorism, earthquake, riot, civil commotion, war or insurrection, vandalism, misuse, abuse, mischief, or acts of God or nature.
10. We warrant that all services furnished will be performed in a workmanlike manner. We also warrant that any equipment provided hereunder shall be free from defects in workmanship and material. Our sole responsibility under this warranty shall be at our option to correct any defective services and to either repair or replace any component of the equipment found to be defective in workmanship or material provided that written notice of such defects shall have been given to us by you within ninety (90) days after completion of the work or such longer period as may be indicated on the front of this form. All defective parts that are removed and replaced by us shall become our property. We do not agree under this warranty to bear the cost of repairs or replacements due to vandalism, abuse, misuse, neglect, normal wear and tear, modifications not performed by us, improper or insufficient maintenance by others, or any causes beyond our control. We shall conduct, at our own expense, the entire defense of any claim, suit or action alleging that, without further combination, the use by you of any equipment provided hereunder directly infringes any patent, but only on the conditions that (a) we receive prompt written notice of such claim, suit or action and full opportunity and authority to assume the sole defense thereof, including settlement and appeals, and all information available to you for such defense; (b) said equipment is made according to a specification or design furnished by us; and (c) the claim, suit or action is brought against you. Provided all of the foregoing conditions have been met, we shall, at our own expense, either settle said claim, suit or action or shall pay all damages excluding consequential damages and costs awarded by the court therein and, if the use or resale of such equipment is finally enjoined, we shall, at our option, (i) procure for you the right to use the equipment, (ii) replace the equipment with equivalent noninfringing equipment, (iii) modify the

equipment so it becomes noninfringing but equivalent, or (iv) remove the equipment and refund the purchase price (if any) less a reasonable allowance for use, damage and obsolescence.

THE EXPRESS WARRANTIES SET FORTH HEREIN ARE THE EXCLUSIVE WARRANTIES GIVEN; WE MAKE NO OTHER WARRANTIES EXPRESS OR IMPLIED, AND SPECIFICALLY MAKE NO WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR ANY PARTICULAR PURPOSE; AND THE EXPRESS WARRANTIES SET FORTH IN THIS ARTICLE ARE IN LIEU OF ANY SUCH WARRANTIES AND ANY OTHER OBLIGATION OR LIABILITY ON OUR PART.

11. Under no circumstances shall either party be liable for special, indirect, liquidated, or consequential damages in contract, tort, including negligence, warranty or otherwise, notwithstanding any indemnity provision to the contrary. Notwithstanding any provision in any contract document to the contrary, our acceptance is conditioned on being allowed additional time for the performance of the Work due to delays beyond our reasonable control. Your remedies set forth herein are exclusive and our liability with respect to any contract, or anything done in connection therewith such as performance or breach thereof, or from the manufacture, sale, delivery, installation, repair or use of any equipment furnished under this contract, whether in contract, in tort (including negligence), in warranty or otherwise, shall not exceed the price for the equipment or services rendered.
12. To the fullest extent permitted by law, you agree to defend, indemnify, and hold Otis harmless against any claim or suit for personal injury or property damage alleged to arise out of this contract, except to the extent that such damage or injury has been adjudicated as having been caused by Otis' sole negligence. In the event that Otis is requested to provide hoistway cartop/pit access to you, and/or to third parties acting at your request, direction, or control, and which may be subject to additional charges at Otis' sole discretion, then in addition to the foregoing defense, indemnity and hold harmless obligations, you shall carry and maintain the following insurance throughout the duration of such work in the hoistway/cartop/pit areas, and will furnish to Otis a certificate of insurance evidencing the following: Commercial General Liability insurance, written on an occurrence basis, with limits on a per occurrence basis of at least $2,000,000 for personal injury or death, and $2,000,000 for property damage, naming Otis as additional insured. Such insurance shall be issued by an insurer authorized to do business in the state or province where the property is located and the equipment and/or services are to be rendered, shall contain a clause in the policy setting forth the insurer's acceptance of liability as set forth in this agreement, and a clause pursuant to which the insurer waives any right of subrogation as to Otis. This policy shall be written as a primary policy only, and not contributing to or in excess of any insurance carried by Otis. You shall provide Otis with at least thirty (30) days prior written notice of cancellation or material change in the coverage.
13. It is agreed that after completion of our work, you shall be responsible for ensuring that the operation of any equipment being furnished hereunder is periodically inspected. The interval between such inspections shall not be longer than what may be required by the applicable governing safety code.
14. In furtherance of OSHA's directive contained in 29 C.F.R. § 1910.147(f)(2)(i), which requires that a service provider (an "outside employer") and its customer (an "on-site employer") must inform each other of their respective lock out/tag out ("LOTO") procedures whenever outside servicing personnel are to be engaged in control of hazardous energy activities on the customer's site, Otis incorporates by reference its mechanical LOTO procedures and its electrical LOTO procedures. These procedures can be obtained at www.otis.com by clicking on "Tools & Resources" on the home page, selecting "Lockout Tagout Policy" under the "Safety Information" column and downloading the "Lockout Tagout Policy Otis 6.0" and "Mechanical Energy Policy Otis 7.0," or the then most current version, both of which are in .pdf format. You agree that you will disseminate these procedures throughout your organization to the appropriate personnel who may interact with Otis personnel while Otis personnel are working on site at your facility and will ensure that such personnel comply with these LOTO procedures while Otis personnel are working on site.
15. This Agreement constitutes the entire understanding between the parties regarding the subject matter hereof and may not be modified by any terms on your order form or any other document and supersedes any prior written or oral communication relating to the same subject. Any amendment or modifications to this Agreement shall not be binding upon either party unless agreed to in writing by an authorized representative of each party.
16. This Contract will be deemed voidable, even after execution, if it is determined by Otis that performance of the services and/or engagement in the contractual relationship/transaction will violate, or is otherwise restricted by, any and all laws, regulations and/or orders, including sanctions laws, that are applicable to Otis or otherwise apply to Otis' operations.
17. By accepting delivery of parts incorporating software, you agree that the transaction is not a sale of such software but merely a license to use such software solely for operating the unit(s) for which the part was provided, not to copy or let others copy such software for any purpose whatsoever, to keep such software in confidence as a trade secret, and not to transfer possession of such part to others except as a part of a transfer of ownership of the equipment in which such part is installed, provided that you inform us in writing about such ownership transfer and the transferee agrees in writing to abide by the above license terms prior to any such transfer.

OTIS

11760 U.S. Hwy 1
West Tower, Suite 103
Palm Beach Gardens, FL 33408

CUSTOMER NO.	DATE	INVOICE NO.
70301536	10/15/25	TAJ17880001

INVOICE

AMOUNT DUE
3,216.00

PAYMENT DUE UPON RECEIPT

MAIL PAYMENT TO:
OTIS ELEVATOR COMPANY
P.O. BOX 730400

DALLAS TX
753730400

EAGLE LANDING ATHLETICS CENTER
3989 EAGLE LANDING PARKWAY

ORANGE PARK FL
320652641

TO PAY YOUR INVOICES ONLINE, OR TO SET UP RECURRING PAYMENTS, PLEASE VISIT OUR PAYMENT PORTAL AT:
HTTPS://OTIS.PAYINVOICEDIRECT.COM/

ENCLOSE THIS COUPON WITH YOUR PAYMENT.
MAKE CHECK PAYABLE TO: OTIS ELEVATOR COMPANY

INVOICE DETACH RETURN DOCUMENT ALONG PERFORATION

OTIS ELEVATOR COMPANY
** INVOICE CHARGES **

BUILDING REFERENCE	CUSTOMER NO.	DATE	INVOICE NO.
EAGLE LANDING ATHLETICS C 3989 EAGLE LANDING PKWY	70301536	10/15/25	TAJ17880001

ORANGE PARK FL
32065

DATE OF SERVICE: 10/14/25

WORK PERFORMED: REPAIRED
CAR CONTROLLER - PC BOARD, PROCESSOR
TECH DESCRIPTION: TROUBLESHOOT AND REPAIR LIFT.
MACHINE#: H32928
STANDARD RATE :
6 HRS @ $536.00/HR MECHANIC REG TIME (1.0) = 3216.
00

SUBTOTAL	3,216.00
TAX	.00
FREIGHT	.00
TOTAL AMOUNT DUE	3,216.00

ANY QUESTIONS CONCERNING THIS INVOICE, CONTACT OTIS AT: (844-636-6847)

WE CERTIFY THAT GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 HEREOF.
OVERDUE PAYMENTS SHALL BEAR AN INTEREST CHARGE OF THE OVERDUE AMOUNT CALCULATED FROM THE PAYMENT DUE DATE OF THE INVOICE AT THE RATE OF ONE AND ONE HALF PERCENT (1.5%) PER MONTH OR THE MAXIMUM RATE ALLOWED BY APPLICABLE LAW, WHICHEVER IS LESS. A PROCESSING FEE WILL BE APPLIED TO CREDIT CARD PAYMENTS.

SIXTH ORDER OF BUSINESS

RESTATED FIRST ADDENDUM TO THE
MANAGEMENT SERVICES AGREEMENT
EAGLE LANDING GOLF CLUB AND AMENITY FACILITIES

This FIRST ADDENDUM (the "Addendum") is made and entered into the ___ day of _____, 2026, and hereby amends the MANAGEMENT AGREEMENT between South Village Community Development District and Honours Golf Company, LLC dated July 31, 2018.

RECITALS

WHEREAS, Section II of Exhibit B of the Agreement provides that the Owner may elect to add additional services to this Agreement upon mutual agreement by the Owner and the Manager, as confirmed in a written addendum; and

WHEREAS, the Owner desires to provide additional clarity to existing requirements of the Agreement, and the Manager agrees to the same; and

WHEREAS, the Owner and Manager previously entered into a First Addendum for this purpose, but now propose to clarify the terms included in the First Addendum with this Restated First Addendum; and

WHEREAS, the Owner and Manager each have the requisite authority to execute this Restated First Addendum and to perform its obligations and duties hereunder, and each of the Parties has satisfied all conditions precedent to the execution of this Restated First Addendum so that this Restated First Addendum constitutes a legal and binding obligation of each of the Parties hereto.

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 Parties agree as follows:

1. RECITALS. The recitals stated above are true and correct and by this reference are incorporated into and form a material part of this First Addendum.

2. AMENDMENTS. The Agreement is hereby amended as follows**:**

A. The Agreement is hereby amended by deleting the language indicated by strikethrough text (indicated textually in the same manner as the following example: ~~stricken text~~), and inserting the language indicated by underlined text (indicated textually in the same manner as the following example: <u>underlined text</u>) as set forth herein:

B. Section 3.2 shall be amended to add subsection (e) as follows:

(e) <u>The Annual Plan shall be submitted to the Owner no later than August 31st of each year and shall at a minimum include the following components:</u>

(i) Staffing Plan. The Annual Plan shall include a staffing plan relating to the provision of the Scope of Work to the Owner. The initial staffing plan shall be incorporated into this First Addendum as Exhibit A. Such staffing plan shall include:

1. Organizational Chart for all positions and employees providing services under the Management Agreement;
2. Position descriptions including specific duties and expectations for all positions; and
3. Anticipated number of hours and wages for use in Owner's Budget

(ii) Facilities Inspection Report. The Manager shall develop and implement a facilities inspection program and issue an annual report in a format to be agreed upon by the parties that describes the safety, functionality, and maintenance status of each of the Owner's main operational areas. Topics may include interior and exterior conditions, plumbing, electrical and HVAC systems, equipment, and plans to address any irregular findings. Recommendations to repair or replace certain items should be included in the Annual Plan and Budget. Owner shall have the sole discretion as to whether repair or replace such items and shall be solely responsible for the costs associated therewith. If Owner determines not to follow a recommendation by Manager as outlined herein, Owner shall indemnify and hold harmless Manager from any third party claims directly or indirectly arising therefrom as outlined in Section 13.2 of this Agreement.

(iii) Management Goals and Objectives. Proposed Management Goals and Objectives must include, but are not limited, the following:

1. Profit Goals for Restaurant and Club in a metrics agreed upon by the parties;
2. Capital Improvements or Repairs;
3. Operating Procedures;
4. Recreational Programing; and
5. Staff Training

All management goals and objectives should be supported by quantifiable benchmarks (e.g., revenue, efficiency gains, customer satisfaction, membership increase, number of rounds played, etc.) to allow for the tracking of completion of the goals and objectives. In the event the Management Company fails to meet the agreed upon benchmarks and/or goals and objectives, the Parties shall meet to discuss the reasons for the underperformance and to develop appropriate action plans. Consistent failure to meet benchmarks, goals and objectives shall be grounds for an Event of Default, subject to the notice and cure provisions set forth herein.

C. Section 3.4 shall be amended to add subsections (d) and (e)as follows:

(d) Manager shall ensure that all managers are familiar with all laws and regulations material to the performance of their positions, and all employees are familiar with Manager and Owner-adopted policies, procedures, rules, rates, and fees related to their position.

Manager shall ensure managers and employees operate in compliance with all applicable laws, regulations, policies, procedures, rules, rates, and fees.

(e) If Owner is not satisfied with the performance of an employee, the board of supervisors shall notify Manager, and Manager shall take appropriate action. Consistent failure to address such concerns shall be grounds for an Event of Default, subject to the notice and cure provisions set forth herein.

D. Section 3.6 shall be amended as follows:

(b) Manager shall, on behalf of Owner, administer the overall charge structure of the Facilities as approved by the Owner, including but not limited to, membership fees, trail fees, golf green and cart fees, golf club rentals, and food and beverage charges. If Manager is negligent in its administration of the charge structure and fails to make diligent efforts to collect outstanding fees and charges, such negligence shall be grounds for an Event of Default, subject to the notice and cure provisions set forth herein.

E. Paragraph 17 is added as follows:

17. ESTABLISHMENT OF PLANS AND PERFORMANCE BENCHMARKS

17.1 ***Resident Satisfaction Survey.*** The Manager shall create and distribute a satisfactory survey to all current full golf members and all district residents currently registered with the amenities center. The survey shall be delivered via electronic means with results collected and provided in summary to the Owner no later than July 31st of each fiscal year.

17.2 ***Performance Review.*** The Manager shall provide to the Owner the following to ensure the mutual identification of Owner goals and objectives and the performance towards meeting the same:

(a) Annual Year In Review. The Manager shall generally provide to the Board a showing of how the goals and objectives established in the Annual Plan were achieved or addressed if not achieved. The Annual Year in Review shall be provided to the Owner by December 1 of each year, and at a minimum contain:

(i) A comprehensive review of all functional segments of services (including the Aquatics Center, Athletic Center, Cafe, Cabana Bar, Golf Pro Shop, Restaurant (front and back of house), Vendor management, Accounting, Maintenance).Off-site personnel from the Manager shall be involved in the review.

(ii) Status as to completion of established goals and objectives;

(iii) Recommendations as to improved general practices and optimization of efficiencies;

(iv) Recommendations as to amenities programming and related staffing levels and access control protocols;

(v) Proposed changes to operational policies and procedures; and

(vi) Responses to any areas of significant concern identified in the Resident Survey results.

(b) Quarterly Report. The Manager shall provide on a quarterly basis:
(i) Updated budget summary.
(ii) Quarterly Labor Report. The Manager shall deliver a labor report to the Owner at the end of each fiscal quarter. The report shall include total labor amounts and include a breakdown of costs to a level agreed upon by the Manager and the Owner.
(iii) Status report on goals and objectives identified in the Annual Report.

(c) Monthly Report. The Manager shall provide on a monthly basis:
(i) Operations Report;
(ii) Profit and loss statement;
(iii) Membership and usage summary
(iv) Current state of repairs

F. Paragraph 18 to Exhibit B is added as follows:

18. COMPLIANCE WITH LAWS

18.1 E-VERIFY. The Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Manager 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 Manager has knowingly violated Section 448.09(1), *Florida Statutes*. By entering into this Agreement, the Manager represents that no public employer has terminated a contract with the Manager under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

18.2 COMPLIANCE WITH SECTION 20.055, *FLORIDA STATUTES*. The Manager agrees to comply with Section 20.055(5), *Florida Statutes*, to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant to such section and to incorporate in all subcontracts the obligation to comply with Section 20.055(5), *Florida Statutes.*

18.3 STATEMENT REGARDING CHAPTER 287 REQUIREMENTS. Manager acknowledges that, in addition to all Laws and Regulations that apply to this Agreement, the following provisions of Florida law ("Public Integrity Laws") apply to this Agreement:

(i) Section 287.133, *Florida Statutes*, titled *Public entity crime; denial or revocation of the right to transact business with public entities*;
(ii) Section 287.134, *Florida Statutes*, titled *Discrimination; denial or revocation of the right to transact business with public entities*;
(iii) Section 287.135, *Florida Statutes*, titled *Prohibition against contracting with*

scrutinized companies;

(iv) Section 287.137, *Florida Statutes*, titled *Antitrust violations; denial or revocation of the right to transact business with public entities; denial of economic benefits*;

(v) Section 287.138, *Florida Statutes*, titled *Contracting with entities of foreign countries of concern prohibited*; and

(vi) Section 787.06(13), *Florida Statutes,* titled *Human Trafficking.*

Manager acknowledges that the Public Integrity Laws prohibit entities that meet certain criteria from bidding on or entering into or renewing a contract with governmental entities, including with the District ("Prohibited Criteria").

Manager acknowledges that the District may terminate this Agreement if the Manager is found to have met the Prohibited Criteria or violated the Public Integrity Laws.

Manager certifies that in entering into this Agreement, neither it nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity, meets any of the Prohibited Criteria, and in the event such status changes, Manager shall immediately notify the District. By entering into this Agreement, Manager agrees that any renewal or extension of this Contract shall be deemed a recertification of such status.

3. EFFECT ON FIRST AMENDMENT. This Restated First Amendment amends and restates, in its entirety, and replaces, the First Amendment in full.

IN WITNESS WHEREOF, the parties have caused this First Addendum to be executed on the day and year first above written.

OWNER:

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

By: Christopher Payton
Its: Chairman

MANAGER:

HONOURS GOLF COMPANY, LLC

By:
Its:

SEVENTH ORDER OF BUSINESS

A.

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South Village Community Development District
Independent Contractor Agreement

This agreement is made on this 1st day of December 2025, by and between the **South Village Community Development District**, a local unit of special purpose government established pursuant to and governed by Chapter 190, *Florida Statutes*, whose mailing address is 475 West Town Place, Suite 114, St. Augustine, Florida 32092 ("District") and **St. Augustine Glory LLC**, whose mailing address is 8601 Beach Boulevard, Suite 315, Jacksonville, Florida 32216 ("Contractor").

RECITALS

WHEREAS, the District has constructed certain recreational improvements including an Amenity Center that includes basketball facilities ("Facilities"); and

WHEREAS, the District desires to enter into an agreement with Contractor to provide for certain basketball instruction services at the Facilities; and

WHEREAS, Contractor has agreed to comply with the *South Village Community Development District Amenity Center Policies* ("Policies") in connection with the basketball instruction services at the Facilities; and

WHEREAS, Contractor is licensed and/or certified to provide such basketball instruction 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 and Contractor desire to contract and memorialize their understandings and covenants regarding the services the Contractor will provide the District; and

WHEREAS, the District does not warrant that the 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. **INCORPORATION OF RECITALS.** The recitals stated above are true and correct and by this reference are incorporated by reference as a material part of this Agreement.

2. **INDEPENDENT CONTRACTOR.** The District and Contractor agree and acknowledge that Contractor shall serve as an independent contractor of the District.

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3. SCOPE OF SERVICES.

A. The duties, obligations, and responsibilities of the Contractor include, but are not limited to, basketball instruction via group classes ("Group Classes") and one-on-one instruction ("Individual Coaching", and together with Group Classes, the "Lessons"), in accordance with the specifications set forth in **Exhibit A**. Group Classes shall first be offered to Patrons, as such term is defined in the District's Policies. Patrons may bring no more than two (2) Guest(s) to Group Classes; however, Guests must be accompanied by a Patron for the duration of each Group Class. The number of participants for Group Classes must not exceed eleven (11) per Group Class. 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 licenses, permits, and other authority to provide such services.

B. Contractor may use the District's Athletic Center to provide the Lessons as set forth in **Exhibit A** and in accordance with industry standards, and in a manner and at times reasonably acceptable to the District. Contractor agrees that its use of the named facilities will be in conjunction with the use of the Facilities by other members of the public, and the Contractor's use shall not interfere with the operation of the Facilities as a public improvement. Contractor further agrees that all use of the Facilities shall be subject to the Policies and Rules of the District, and the District shall have the right to take such actions as are necessary to preserve the health, safety, and welfare of its residents, landowners, lands, and facilities. Contractor understands and agrees that it will only provide the Lessons to Patrons of the Facilities and their Guests, as those term are defined in the Policies, unless the District's Board of Supervisors consents to the inclusion of non-patrons. To the extent **Exhibit A** and this Agreement conflict, this Agreement shall control.

C. Contractor agrees to require all individuals who participate in the Lessons to (1) register with the District and check in with the amenity staff upon entering the Facilities, and (2) execute the waiver and release attached hereto as **Exhibit C** ("Waiver") and provide copies of all executed Waivers to the General Manager.

4. SCHEDULING. Contractor shall coordinate Lessons directly with the General Manager or his/her on-site management designee. This Agreement does not grant Contractor exclusive use of the Facilities or any part thereof. Contractor shall not have access to the Athletic Center weekdays from 6:00 p.m. to 8:00p.m, Saturdays from 8:00 a.m. to 10:00am, and Sundays 11:00 a.m. to 1:00 p.m. Contractor shall schedule all Lessons in advance pursuant to the means and methods set forth by the General Manager and his/her on-site management designee, who shall have final and absolute discretion with respect to matters related to scheduling.

5. COMPENSATION.

A. Contractor shall be entitled to charge fees for all Lesson participants. Contractor shall charge participants at a rate of $45.00 per hour for Individual Coaching, and $20.00 to $40.00 per Group Class.

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B. The District shall render monthly invoices to Contractor by the first (1st) day of the next succeeding month for the fees earned during the prior month. As compensation for the Lessons, the District shall retain an amount equal to ten percent (10%) of Contractor's fees for Individual Coaching, and $12.00 per hour for Group Classes. The Contractor agrees to remit payment to the District within seven (7) days of receipt of the District's invoice.

C. Contractor shall maintain accurate records of the Lessons conducted and fees collected. The District reserves the right to review such records to verify the accuracy of all fees collected by Contractor.

6. TERM AND TERMINATION. This Agreement commences as of the date that the Agreement is signed by the last of the Parties hereto ("Commencement Date") and shall remain in effect until the day before the anniversary of the Commencement Date ("Initial Term"). Thereafter, this Agreement shall automatically renew on each anniversary of the Commencement Date for an additional twelve (12) month period ("Renewal Period(s)"), unless terminated by either Party in accordance with the provisions of this Agreement. The District or Contractor may terminate this Agreement for any reason whatsoever upon the giving of fourteen (14) calendar days written notice to the other. The District may terminate this Agreement immediately for cause. Any termination by the District shall not result in liability to the District for consequential damages, lost profits, or any other damages or liability. Termination by either party shall be without penalty or other fee payable by the terminating party to the non-terminating party.

7. INSURANCE. Contractor shall at all times while performing the Lessons contemplated by this Agreement maintain a general liability insurance policy naming the District an additional insured and issued by an insurance carrier licensed to do business in the State of Florida in an amount of at least one million dollars ($1,000,000.00), and Contractor agrees to furnish a certificate to the District showing compliance with this section prior to the provision of services.

8. INDEMNIFICATION. Contractor agrees to defend, indemnify, and hold harmless the District and its officers, agents, staff, employees, successors, assigns, members, affiliates, or representatives from any and all liability, claims, actions, suits, liens, or demands by any person, corporation, or other entity, including Contractor, its subcontractors, employees, representatives, and agents as it specifically relates to the Lessons provided by Contractor, 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 Facilities in connection with this Agreement, including litigation or any appellate proceedings with respect thereto. Contractor further 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 statute.

9. COMPLIANCE WITH SECTION 20.055, FLORIDA STATUTES. The Contractor agrees to comply with Section 20.055(5), Florida Statutes, to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant such section and to incorporate in all subcontracts the obligation to comply with Section 20.055(5), Florida Statutes.

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10. 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 term 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 possession of the Contractor 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, OR 475 WEST TOWN PLACE, SUITE 114, ST. AUGUSTINE, FLORIDA 32092.

11. CONTROLLING LAW AND VENUE. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. Venue for any legal actions regarding this Agreement shall be Clay County, Florida.

12. PROTECTION OF CONFIDENTIAL INFORMATION. For the term of this Agreement and forever after the termination of the Agreement, Contractor will not directly or indirectly disclose any confidential information about the District's security information or any other information deemed confidential by District Management in accordance with Florida Statutes.

[CONTINUED ON FOLLOWING PAGE]

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In witness whereof, the parties hereto have executed this agreement on the day and year first written above.

Signed by:
87CF7425C813451...

Date: 2025-12-11

Signature of South Village Development District
Chairperson, Board of Supervisors

Date: 12-2-25

Signature of St. Augustine Glory LLC
Print Name and Title of Independent Contractor: Brandrick L. Clark

Exhibit A: Scope of Services
Exhibit B: Anti-Human Trafficking Affidavit
Exhibit C: Consent and Waiver Agreement

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Exhibit A
Scope of Services

- **Drill and Skill Competitions and Contests – Organized challenges and mini-games testing speed, accuracy, agility, and execution under pressure. (3-point Contest and shooting competitions)**

- **Three-on-Three, Four-on-Four, Competitions/Tournaments – Structured competitive play designed to enhance teamwork, spacing, strategy, and decision-making in live game. This will be helpful to kids that didn't make their basketball teams as well (referees provided etc.)**

- **Basketball Camps 1 Day/Mini Camps (3 hours), Clinics (2 hours)- (all half-court)**

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Exhibit B
Anti-Human Trafficking Affidavit

I, Bradrick L. Clark, as an Independent Contractor, under penalty of perjury hereby attest as follows:

1. I am over 21 years of age and an officer or representative of the Independent Contractor.

2. The Independent Contractor does not use coercion for labor or services as defined in Section 787.06(2)(a), *Florida Statutes*.

3. More particularly, the Independent Contractor does not participate in any of the following actions:

   (a) Using or threatening to use physical force against any person;

   (b) Restraining, isolating or confining or threatening to restrain, isolate or confine any person without lawful authority and against her or his will;

   (c) Using lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt or the length and nature of the labor or services are not respectively limited and defined;

   (d) Destroying, concealing, removing, confiscating, withholding, or possessing any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;

   (e) Causing or threatening to cause financial harm to any person;

   (f) Enticing or luring any person by fraud or deceit; or

   (g) Providing a controlled substance as outlined in Schedule I or Schedule II of Section 893.03, *Florida Statutes*, to any person for the purpose of exploitation of that person.

Dated: 12-2-25

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK; SIGNATURES ON FOLLOWING PAGE]

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Anti-Human Trafficking Affidavit Signature Page

FURTHER AFFIANT SAYETH NAUGHT.

By: Bradrick L. Clark

Name: Bradrick L. Clark

Title: Owner

STATE OF FLORIDA

COUNTY OF Duval

SWORN TO AND SUBSCRIBED before me ☑ physical presence or ☐ remote notarization **by** Bradrick L. Clark, as Owner, of the South Village Community Development District, who is personally known to me or who produced FL Driver's License as identification this 2 day of December, 2025.

Notary Public

(Notarial Seal) DENNIS MICHAEL BAER JR.
Notary Public - State of Florida
Commission # HH 692633
My Comm. Expires Jun 26, 2029
Bonded through National Notary Assn.

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Exhibit C

CONSENT AND WAIVER AGREEMENT
- South Village Community Development District -

This 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 many community programming activities.

For purposes of this Agreement, the term "Activities," shall mean the use or acceptance of the use of the Amenities, or engagement in any contest, game, function, exercise, competition, sport, event, or other activity operated, organized, arranged or sponsored by the District, its contractors, or third parties authorized by the District. Any capitalized terms not defined herein shall have the meaning ascribed to them in the District's amenities rules and policies, as may be amended from time to time.

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

As stated in the District's policies, any Patron, Guest, or other person who participates in the Activities, including the Participant, 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,

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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 Patron, Guest, or other person, including Participant, and any of his or her Guests and any members of his or her Family.

Should any Patron, Guest, or other person, including 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 Patron, Guest, or other person, including 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 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

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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: Bradrick L. Clark

Participant Signature: Bradrick L. Clark Date: 12-2-25
(if Participant is a minor child)

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

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

Address: 5811 Atlantic Blvd Unit 87 Jacksonville, FL 32207

Phone Number (home): 904-234-8927

Phone Number (alternate): _____

Emergency Contact: Lafasha Clark 904-881-1082

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.

B.

Berger, Toombs, Elam,
Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

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

October 21, 2025

South Village Community Development District
Governmental Management Services
475 West Town Place, Suite 114
St. Augustine, FL 32092

The Objective and Scope of the Audit of the Financial Statements

You have requested that Berger, Toombs, Elam, Gaines & Frank CPAs PL ("we") audit South Village Community Development District's, (the "District"), governmental activities and each major fund as of and for the year ending September 30, 2025, which collectively comprise the District's basic financial statements. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter for the year ending September 30, 2025, and thereafter if mutually agreed upon by South Village Community Development district and Berger, Toombs, Elam, Gaines & Frank.

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

The Responsibilities of the Auditor

We will conduct our audit in accordance with GAAS and GAS. Those standards require that we comply with applicable ethical requirements. As part of an audit in accordance with GAAS and GAS, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

1. Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, based on an understanding of the entity and its environment, the applicable financial reporting framework, and the entity's system of internal control, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion;

2. Consider the entity's system of internal control in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit;

3. Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation; and

4. Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for the reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of controls, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS and GAS. Because the determination of waste or abuse is subjective, GAS does not require auditors to perform specific procedures to detect waste or abuse in financial statement audits.

We will also communicate to the Board (a) any fraud involving senior management and fraud (whether caused by senior management or other employees) that causes a material misstatement of the financial statements that becomes known to us during the audit, and (b) any instances of noncompliance with laws and regulations that we become aware of during the audit (unless they are clearly inconsequential).

We will maintain our independence in accordance with the standards of the American Institute of Certified Public Accountants ("AICPA") and GAS.

The Responsibilities of Management and Identification of the Applicable Financial Reporting Framework

Management is responsible for:

1. Identifying and ensuring that the District complies with the laws and regulations applicable to its activities, and for informing us about all known violations of such laws or regulations, other than those that are clearly inconsequential;

2. The design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the District involving management, employees who have significant roles in internal control, and others where the fraud could have a material effect on the financial statements; and

3. Informing us of its knowledge of any allegations of fraud or suspected fraud affecting the District received in communications from employees, former employees, analysts, regulators, short sellers, vendors, customers or others.

Management is responsible for the required supplementary information ("RSI") which accounting principles generally accepted in the United States of America ("U.S. GAAP") require to be presented to supplement the basic financial statements.

The Board is responsible for informing us of its views about the risks of fraud, waste or abuse within the District, and its knowledge of any fraud, waste or abuse or suspected fraud, waste or abuse affecting the District.

Our audit will be conducted on the basis that management acknowledges and understands that it has responsibility:

1. For the preparation and fair presentation of the financial statements in accordance with U.S. GAAP;

2. To evaluate subsequent events through the date the financial statements are issued. Management also agrees that it will not conclude on subsequent events earlier than the date of the management representation letter referred to below;

3. For the design, implementation and maintenance of internal control relevant to the preparation of fair presentation of financial statements that are free from material misstatement, whether due to fraud or error;

4. For report distribution; and

5. To provide us with:

    a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements including information relevant to disclosures;

    b. Information relevant to the preparation and fair presentation of the financial statements, when needed, to allow for the completion of the audit in accordance with the proposed timeline;

    c. Additional information that we may request from management for the purpose of the audit; and

d. Unrestricted access to persons within the District from whom we determine it necessary to obtain audit evidence.

As part of our audit process, we will request from management written confirmation concerning representations made to us in connection with the audit, including among other items:

1. That management has fulfilled its responsibilities as set out in the terms of this Engagement Letter; and

2. That it believes the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

Reporting

We will issue a written report upon completion of our audit of the District's financial statements. Our report will be addressed to the Board of Supervisors of the District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinion, or add an emphasis-of-matter paragraph or other-matter paragraph to our auditor's report.

If circumstances arise relating to the condition of the District's records, the availability of appropriate audit evidence or indications of a significant risk of material misstatement of the financial statements because of error, fraudulent financial reporting or misappropriation of assets which, in our professional judgement, prevent us from completing the audit or forming an opinion, we retain the unilateral right to take any course of action permitted by professional standards, including, but not limited to, declining to express an opinion or issue a report, or withdrawing from the engagement.

In addition to our report on the District's financial statements, we will also issue the following reports:

1. Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with GAS;

2. Auditor General Management Letter, if applicable; and

3. Report on Compliance with Section 218.415, Florida Statutes, if applicable.

Records and Assistance

During the course of our engagement, we may accumulate records containing data that should be reflected in the District's books and records. The District will determine that all such data, if necessary, will be so reflected. Accordingly, the District will not expect us to maintain copies of such records in our possession.

The assistance to be supplied by District personnel, including the preparation of schedules and analyses of accounts, will be discussed and coordinated with a designated individual, serving on behalf of management. The timely and accurate completion of this work is an essential condition to our completion of the audit and issuance of our audit report.

Non-audit Services

In connection with our audit, you have requested us to perform the following non-audit services:

1. Assistance in drafting the District's financial statements in accordance with accounting principles generally accepted in the United States of America, based on information provided by the District. While we will assist in drafting the financial statements, management retains responsibility for the financial statements, including their fair presentation, the selection and application of accounting principles, the accuracy and completeness of the underlying financial information, and for reviewing, approving, and accepting the financial statements prior to their issuance. Management is also responsible for establishing and maintaining effective internal controls relevant to the financial reporting process.

GAS independence standards require that the auditor maintain independence so that opinions, findings, conclusions, judgments, and recommendations will be impartial and viewed as impartial by reasonable and informed third parties. Before we agree to provide a non-audit service to the District, we determine whether providing such a service would create a significant threat to our independence for GAS audit purposes, either by itself or in aggregate with other non-audit services provided. A critical component of our determination is consideration of management's ability to effectively oversee the non-audit services to be performed. The District has agreed to designate an individual, serving on behalf of management, who possesses suitable skill, knowledge, and experience, and who understands the non-audit services to be performed and described above sufficiently to oversee them. Accordingly, the management of the District agrees to the following:

1. The District will designate a qualified individual, serving in a management capacity, who possesses suitable skill, knowledge, and experience to oversee the services;

2. The designated individual will assume all management responsibilities for the subject matter and scope of the non-audit service described above;

3. The District will evaluate the adequacy and results of the services performed; and

4. The District accepts responsibility for the results and ultimate use of the services.

GAS further requires that we establish an understanding with the District's management or those charged with governance of the objectives of the non-audit services, the services to be performed, the District's acceptance of its responsibilities, the auditor's responsibilities, and any limitations of the non-audit services. We believe this Engagement Letter documents that understanding.

Other Relevant Information

In accordance with GAS, a copy of our most recent peer review report has been provided to you, for your information.

Fees and Costs

Our fees for the services described above are based upon the value of the services performed and the time required by the individuals assigned to the engagement, plus direct expenses. Billings are due upon submission. Our fee for the services described in this letter for the year ending September 30, 2025 will not exceed $7,460 unless the scope of the engagement is changed, the assistance which the District has agreed to furnish is not provided, or unexpected conditions are encountered, in which case we will discuss the situation with you before proceeding. Our fee and the timely completion of our work are based on anticipated cooperation from District personnel, timely responses to our inquiries, timely completion and delivery of client assistance requests, timely communication of all significant accounting and financial reporting matters, and the assumption that no unexpected circumstances will be encountered during the engagement. All other provisions of this letter will survive any fee adjustment.

Use and Ownership; Access to Audit Documentation

The Audit Documentation for this engagement is the property of Berger, Toombs, Elam, Gaines, & Frank. For the purposes of this Engagement Letter, the term "Audit Documentation" shall mean the confidential and proprietary records of Berger, Toombs, Elam, Gaines, & Frank's audit procedures performed, relevant audit evidence obtained, other audit-related workpapers, and conclusions reached. Audit Documentation shall not include custom-developed documents, data, reports, analyses, recommendations, and deliverables authored or prepared by Berger, Toombs, Elam, Gaines, & Frank for the District under this Engagement Letter, or any documents belonging to the District or furnished to Berger, Toombs, Elam, Gaines, & Frank by the District.

Review of Audit Documentation by a successor auditor or as part of due diligence is subject to applicable Berger, Toombs, Elam, Gaines, & Frank policies, and will be agreed to, accounted for and billed separately. Any such access to our Audit Documentation is subject to a successor auditor signing an Access and Release Letter substantially in Berger, Toombs, Elam, Gaines, & Frank's form. Berger, Toombs, Elam, Gaines, & Frank reserves the right to decline a successor auditor's request to review our Audit Documentation.

In the event we are required by government regulation, subpoena or other legal process to produce our documents or our personnel as witnesses with respect to our engagement for the District, the District will, so long as we are not a party to the proceeding in which the information is sought, reimburse us for our professional time and expenses, as well as the fees and expenses of our counsel, incurred in responding to such requests.

Indemnification, Limitation of Liability, and Claim Resolution

Because we will rely on the District and its management and Board of Supervisors to discharge the foregoing responsibilities, the District agrees to indemnify, holds harmless and releases Berger, Toombs, Elam, Gaines & Frank, its partners, directors, and employees from all third-party claims, liabilities, losses and costs arising in circumstances where there has been a knowing misrepresentation by a member of the District's management.

The District and Berger, Toombs, Elam, Gaines & Frank agree that no claim arising out of, from, or relating to the services rendered pursuant to this engagement letter shall be filed more than two years after the date of the audit report issued by Berger, Toombs, Elam, Gaines & Frank or the date of this engagement letter if no report has been issued. To the fullest extent permitted by Florida law, our firm shall not be liable for any loss of profits, business interruption, or other consequential, incidental, or punitive damages. In all circumstances, the total liability for any claim arising from this engagement will not exceed the total amount of the fees paid by the District to Berger, Toombs, Elam, Gaines & Frank under this engagement letter. Notwithstanding the foregoing, nothing in this limitation of liability provision shall, or shall be interpreted or construed to, relieve the District of its payment obligations to Berger, Toombs, Elam, Gaines & Frank under this Engagement Letter.

Confidentiality

Berger, Toombs, Elam, Gaines & Frank is committed to the safe and confidential treatment of the District's proprietary information. Berger, Toombs, Elam, Gaines & Frank is required to maintain the confidential treatment of client information in accordance with relevant industry professional standards which govern the provision of services described herein. The District agrees that it will not provide Berger, Toombs, Elam, Gaines & Frank with any unencrypted electronic confidential or proprietary information, and the parties agree to utilize commercially reasonable measures to maintain the confidentiality of the District's information, including the use of collaborate sites to ensure the safe transfer of data between the parties.

Retention of Records

We will return to you all original records you provide to us in connection with this engagement. Further, in addition to providing you with those deliverables set forth in this Engagement Letter, upon request, we will provide you with a copy of any records we prepare or accumulate in connection with such deliverables which are not otherwise reflected in your books and records without which your books and records would be incomplete. You have the sole responsibility for retaining and maintaining in your possession or custody all of your financial and non-financial records related to this engagement. We will not host, and will not accept responsibility to host, any of your records. We, however, may maintain a copy of any records of yours necessary for us to comply with applicable law and/or professional standards or to exercise our rights under this Engagement Letter. Any such records retained by us will be destroyed in accordance with our record retention policies.

Termination

Either party hereto may terminate this Engagement Letter for any reason upon fifteen (15) days' prior written notice to the other party. In the event the District terminates this engagement, the District will pay us for all services rendered, expenses incurred, and noncancelable commitments made by us on the District's behalf through the effective date of termination.

Either party may terminate this Engagement Letter upon written notice if: (i) circumstances arise that in its judgment cause its continued performance to result in a violation of law, a regulatory requirement, applicable professional or ethical standards, or in the case of Berger, Toombs, Elam, Gaines, & Frank, our client acceptance or retention standards; or (ii) if the other party is placed on a Sanctioned List, or if any director or executive of, or other person closely associated with such other party or its affiliate, is placed on a Sanctioned List.

Neither Berger, Toombs, Elam, Gaines & Frank nor the District shall be responsible for any delay or failure in its performance resulting from acts beyond our reasonable control or unforeseen or unexpected circumstances, such as, but not limited to, acts of God, government or war, riots or strikes, disasters, fires, floods, epidemics, pandemics, or outbreaks of communicable disease, cyberattacks, and internet or other system or network outages. At the District's option, the District may terminate this Engagement Letter where our services are delayed more than 120 days; however, the District is not excused from paying us for all amounts owed for services rendered and deliverables provided prior to the termination of this Engagement Letter.

The parties agree that those provisions of this Engagement Letter which, by their context, are intended to survive, including, but not limited to, payment, limitations on liability, claim resolution, use and ownership, and confidentiality obligations, shall survive the termination of this Engagement Letter.

Miscellaneous

We may mention your name and provide a general description of the engagement in our client lists and marketing materials.

Each party hereto affirms it has not been placed on a Sanctioned List (as defined below) and will promptly notify the other party upon becoming aware that it has been placed on a Sanctioned List at any time throughout the duration of this Engagement Letter. The District shall not, and shall not permit third parties to, access or use any of the deliverables provided for hereunder, or Third-Party Products provided hereunder, in violation of any applicable sanctions laws or regulations, including, but not limited to, accessing or using the deliverables provided for hereunder or any Third-Party Products from any territory under embargo by the United States. The District shall not knowingly cause Berger, Toombs, Elam, Gaines & Frank to violate any sanctions applicable to Berger, Toombs, Elam, Gaines & Frank. As used herein "Sanctioned List" means any sanctioned person or entity lists promulgated by the Office of Foreign Assets Control of the U.S. Department of the Treasury and the U.S. State Department.

Any term of this Engagement Letter that would be prohibited by or impair our independence under applicable law or regulation shall not apply, to the extent necessary only to avoid such prohibition or impairment.

Governing Law

This Engagement Letter, including, without limitation, its validity, interpretation, construction, and enforceability, and any dispute, litigation, suit, action, claim, or other legal proceeding arising out of, from, or relating in any way to this Engagement Letter, any provisions herein, a report issued or the services provided hereunder, will be governed and construed in accordance with the laws of the State of Florida, without regard to its conflict of law principles, and applicable U.S. federal law.

Entire Agreement

This Engagement Letter constitutes the entire agreement between Berger, Toombs, Elam, Gaines & Frank and the District, and supersedes all prior agreements, understandings, and proposals, whether oral or written, relating to the subject matter of this Engagement Letter including any separate nondisclosure agreement executed between the parties.

If any term or provision of this Engagement Letter is determined to be invalid or unenforceable, such term or provision will be deemed stricken and all other terms and provisions will remain in full force and effect.

This Engagement Letter may be amended or modified only by a written instrument executed by both parties.

Electronic Signatures and Counterparts

This Engagement Letter may be executed in one or more counterparts, each of which will be deemed to be an original, but all of which taken together will constitute one and the same instrument. Each party agrees that any electronic signature of a party to this Engagement Letter or any electronic signature to a document contemplated hereby (including any representation letter) is intended to authenticate such writing and shall be as valid and have the same force and effect as a manual signature.

Acknowledgement and Acceptance

Each party acknowledges that it has read and agrees to all of the terms contained herein. Each party and its signatory below represent that said signatory is a duly authorized representative of such party and has the requisite power and authority to bind such party to the undertakings and obligations contained herein.

Please sign and return this letter to indicate your acknowledgment of, and agreement with, the terms of this Engagement Letter.

Sincerely,

Berger Toombs Elam Gaines & Frank

BERGER, TOOMBS, ELAM, GAINES & FRANK
CERTIFIED PUBLIC ACCOUNTANTS PL

Maritza Stonebraker, CPA

Confirmed on behalf of the addressee:

Sign: _____

Title: Secretary

Date: Dec. 1, 2025

6815 Dairy Road
Zephyrhills, FL 33542

813.788.2155
BodinePerry.com

Report on the Firm's System of Quality Control

To the Partners of
Berger, Toombs, Elam, Gaines & Frank, CPAs, PL
and the Peer Review Committee of the Florida Institute of Certified Public Accountants

November 30, 2022

We have reviewed the system of quality control for the accounting and auditing practice of Berger, Toombs, Elam, Gaines & Frank, CPAs, PL (the firm), in effect for the year ended May 31, 2022. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control, and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including a compliance audit under the Single Audit Act.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Berger, Toombs, Elam, Gaines & Frank, CPAs, PL, in effect for the year ended May 31, 2022, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass, pass with deficiency(ies)*, or *fail*. Berger, Toombs, Elam, Gaines & Frank, CPAs, PLC, has received a peer review rating of *pass*.

Bodine Perry

Bodine Perry

(BERGER_REPORT22)

BodinePerry
Certified Public Accountants & Advisors

ADDENDUM TO ENGAGEMENT LETTER BETWEEN BERGER, TOOMBS, ELAM, GAINES AND FRANK AND SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT (DATED OCTOBER 21, 2025)

Public Records. Auditor shall, pursuant to and in accordance with Section 119.0701, Florida Statutes, comply with the public records laws of the State of Florida, and specifically shall:

a. Keep and maintain public records required by the District to perform the services or work set forth in this Agreement; and

b. Upon the request of the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law; and

c. Ensure that public records that 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 completion of the Agreement if the Auditor does not transfer the records to the District; and

d. Upon completion of the Agreement, transfer, at no cost to the District, all public records in possession of the Auditor or keep and maintain public records required by the District to perform the service or work provided for in this Agreement. If the Auditor transfers all public records to the District upon completion of the Agreement, the Auditor shall destroy any duplicate public records that are exempt or confidential and exempt from public disclosure requirements. If the Auditor keeps and maintains public records upon completion of the Agreement, the Auditor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

Auditor acknowledges that any requests to inspect or copy public records relating to this Agreement must be made directly to the District pursuant to Section 119.0701(3), Florida Statutes. If notified by the District of a public records request for records not in the possession of the District but in possession of the Auditor, the Auditor shall provide such records to the District or allow the records to be inspected or copied within a reasonable time. Auditor acknowledges that should Auditor fail to provide the public records to the District within a reasonable time, Auditor may be subject to penalties pursuant to Section 119.10, Florida Statutes.

IF THE AUDITOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE AUDITOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT/CONTRACT, THE AUDITOR MAY CONTACT THE CUSTODIAN OF PUBLIC RECORDS FOR THE DISTRICT AT:

GMS, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32092
TELEPHONE: 904-940-5850
EMAIL: JOLIVER@GMSNF.COM

Auditor: Maritza Stonebraker

By: _____

Title: Director

Date: October 21, 2025

District: South Village CDD

By: _____

Title: Secretary

Date: Dec 1, 2025

EIGHTH ORDER OF BUSINESS

RESOLUTION 2026-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT ADOPTING A CAPITAL RESERVE FUND MINIMUM BALANCE POLICY.

WHEREAS, the South Village Community Development District ("District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Clay County, Florida; and

WHEREAS, the District maintains a Capital Reserve Fund for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure; and

WHEREAS, the District finds it necessary to establish a policy governing the minimum balance of the Capital Reserve Fund to ensure sufficient funding is available for planned capital repairs, replacements, and unforeseen emergencies. Maintaining a minimum balance promotes financial stability and shall ensure transparency, fiscal responsibility, and compliance with applicable accounting standards.

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

1. The Capital Reserve Fund Minimum Balance Policy is hereby adopted pursuant to this Resolution as necessary for the conduct of District business. The Policy shall remain in full force and effect until such time as the Board may amend or replace them; provided, however, that as the provisions of Chapter 218, *Florida Statutes*, are amended from time to time, the attached Policy shall automatically be amended to incorporate the new requirements of law without any further action by the Board.

2. This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 6th day of January, 2026.

ATTEST**:**

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

_____
Secretary/Assistant Secretary

_____
Chairperson, Board of Supervisors

Exhibit A: Capital Reserve Fund Minimum Balance Policy

Exhibit A

Capital Reserve Fund Minimum Balance Policy

Definitions

For purposes of this Policy:

"Capital Reserve Fund" shall mean the designated fund established for capital improvements, long term infrastructure needs, or other authorized capital expenditures.

Allocation Procedures

The Board of Supervisors (the "Board") of the South Village Community Development District ("**District**") directs that the following minimum balance be maintained in the Capital Reserve Fund at the end of each fiscal year (September 30). The minimum balance shall serve as the financial floor. Fund balances above the minimum may be allocated to capital projects as approved by the Board.

> Capital Reserve Fund: A sum equal to or greater than Seven Hundred Fifty Thousand Dollars ($750,000.00) for capital expenses.

Compliance with the provisions of this policy shall be reviewed as part of the annual budget adoption process. Any amount less than this must be approved by the Board.

TENTH ORDER OF BUSINESS

A.

South Village Community Development District
General Manager Report

Date: January 6th 2026

To: SVCDD, BOARD OF SUPERVISORS

I. Community

a. Landscaping
    i. Winter flowers have been updated, and soil beds are refreshed.
    ii. Entrance to the community along medians and flowers beds, and small trees and shrubs are overdue for treatment and possible replacement.
    iii. Matthew Johnson, our new account manager at Ruppert, is still finding his legs but has been very accessible in addressing issues.
        1. We have been working closely together to make sure quality, and consistency remains at Eagle Landing.
        2. Monthly LQA is provided as **Exhibit B**

b. Lakes
    i. Lake Doctors completed treatment of Zones 1,2, and 3.
    ii. Coming out of the winter months, we will be adding filter-clearing fans to the waterfall lake to aid in the efficiency of the waterfall intake.

c. Common Areas
    i. Club Lake Playground swings have been closed due to wood rotting sub-surface. We are collecting bids for replacement and will be disassembling.
        1. A monthly playground Inspection Summary has been created and will be utilized moving forward
    ii. Parks and Satellite parks are being monitored weekly

II. General

a. Operations
    i. Annual reviews for team members: Goal oriented with notes on positive contributions and objectives that align with our vision.
    ii. Facility Maintenance Manager job is posted, and applicants are being reviewed. Goal, Mid to late January.
    iii. The team meeting to review and organize the 2026 calendar for all departments was held on December 23rd.
    iv. Membership Billing: Outstanding balance exceeding $10,000 exceeding 120 days.

b. Viewpoint Security
    i. Communication and reporting have improved. Will be providing an updated agreement at next month's board meeting.
    ii. Troon does not directly employee Security staff.
c. Dog Park Fountain will be purchased and installed. Estimated cost is under $4000 from Capital.
d. Hardware, software and server projects with Logically are scheduled for late January.
e. Large Waterslide
    i. We have hired a structural engineer to evaluate the large waterslide. We have several key areas that need attention before the swim season, and their report will help guide our decisions. While also providing guidance to future Capital needs.
f. Mark Arrowsmith has worked out a deal with 1000bulbs light vendor to return our previous purchased LED lights that we have determined do not meet the needs of our tennis courts.
g. Maintenance
    i. Eagle Landing Pkwy electrical issues are 75% complete. Major issue was nesting that cut wires. Uplighting around oak trees is also affected by this.
    ii. Community decorative post replacements continue.
    iii. Painting projects include clubhouse, gym, residents club, and kids club
    iv. Starter Shed floor repair

Comments

- Notes and comments on Christmas Holiday Lighting – First year
- Financial reporting commentary

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

B.

South Village Community Development District
Operations Report

Date: January 6th, 2026

To: SVCDD, BOARD OF SUPERVISORS

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

Re: Monthly Operations Report – December 2025

I. Golf Operations

a. December member/public rounds 3,335. KPI – YOY 3,332.
b. Driving Range Revenue $3,767. KPI – YOY $3,725. -1%
c. Merchandise Revenue $14,834. KPI – YOY $15,603. -4%
d. December Golf Events
    i. Saturday Stableford (annual): Pro Shop runs
    ii. (season ends Dec 13th) (New Season Starts Jan 3rd)
    iii. Sunday Golf Society Tour (annual): Misty Burt runs
    iv. Tuesday and Thursday: Guys and Gals (annual): Tony Hawkins runs
    v. Wednesday Game (annual): Glenn Warren runs
    vi. Friday Game (annual): Mike Fountain runs
e. Misc.
    i. Member/Guest Tournament 2025: Tracey Anderson/Christopher Bell Champions
    ii. Participation in Dream Golf 18 discount card for 2026
    iii. Glow Golf: Huge success
    iv. New DST Pro Shop hours of operation: 6:30 am to 5:30 pm
    v. Hours:
        1. Thanksgiving Day Closed
        2. Christmas Eve Close at 3
        3. Christmas Closed

II. Golf Course Maintenance

a. Pre-emergent application to all 419 Bermuda completed. Next scheduled application is January 1st.
b. Pre-emergent to tif eagle Bermuda applied November 20th.

i. Next Scheduled application is December 20th.

c. Plugs on putting surfaces show signs of stability. Roots are tacking into the soil profiles.
d. Post-emergent herbicide applications are ongoing throughout the property. Specifically targeting goose/crabgrass, sedges, early season poa, dollar weeds, etc.
e. All regular scheduled foliar fertility to short grass and putting surfaces will now include pigments/paints, until natural growth returns.
f. Overseeding completed on November 23rd. Growth has been slow due to cloudy skies and a lack of natural rainfall.
    i. Quick release of granular fertilizer has been applied to speed up this process. A re-application of fertilizer is scheduled for December 8th.
    ii. The Driving Range will be re-applied first of the year.
g. During the winter season, the team will be tackling many projects that cannot be completed during the growing season.
    i. Projects include tree pruning, course re-claiming, drainage, and visual improvements.
h. Results from drill and fill process have been successful. The release of tied up nutrients in the lower section of the soil profile has allowed new growth to take place. **EXHIBIT A**
i. ISTRIC Test – Discussion. **EXHIBIT B**

III. Food and Beverage

a. The Landings Bar & Grill
    i. Food Revenue Nov. & Dec. $176,849. KPI – YOY $160,691. +9%
    ii. Beverage Revenue Nov. & Dec. $97265. KPI – YOY $94537. +3%
b. Events and Banquets
    i. Sunday Football. Live Music, Member/Guest, FL/GA watch Party, Karaoke
    ii. Ladies Pickle-ball Luncheon and Soaring Eagle men's breakfast
    iii. Breakfast with Santa was successful with just under 100 reservations
    iv. Trivia Wednesdays, Taco Tuesdays, Fish Fry Friday, and Prime Rib night
c. Cabana
    i. 700 drinks sold. KPI – YOY 1200 drinks sold.
    ii. Recommendation to close Cabana Bar until warmer weather in March
d. Village Cafe and Store
    i. Closed for off-season
e. Misc.
    i. Television challenges continue with DirecTV onsite and providing a service quote of +$5k to update all systems.
    ii. Back-up Beverage cart back in Service
    iii. Core menu Update schedule for Mid-January

IV. Recreation

a. Resident Services
    i. Yard Sale had a participation of 54 participants
    ii. Holiday Vendor Market rescheduled due to weather. 38 Vendors participated.
    iii. Golf Cart Parade received 81 golf carts
    iv. Conducted nine new resident orientations in November and December
    v. We had 14 paid rentals in November and December
b. Waterpark and Resident Center
    i. Kids Slide Selection by Slide Renu
    ii. Structural Engineer for Large Waterslide
c. Kids Club
    i. Kids Club Holiday Camp did not receive enough participation and was canceled.
    ii. Santa's workshop was a success with about 50 kids.
d. Athletic Center
    i. New Access Control System installation went well. We have issued 300 cards so far.
e. Tennis / Pickleball
    i. Tennis
        1. All drains on courts cleaned and more hard pan areas around the fences have been softened and scraped
        2. Wednesday adult classes have had higher numbers
        3. Tennis and Pickleball potluck
        4. Holiday Social up and coming
    ii. Pickleball
        1. Started a new weekly round robin on Tuesdays to get more players together that might not know each other.
        2. Men's ladder league on Wednesday nights. So far 16 men signed up and participating.
        3. Junior pickleball classes' average is up from last month. 8 players per class
        4. New lights are a success. No complaint since the adjustments
f. For more information on recreation Click Here

V. Communications and Marketing

a. Marketing
    i. Social Media campaigns include Holiday Market, Veterans Day golf special, Prime Rib night, and two Membership drives.

ii. Researching Direct mailers for our 2026 initiatives
iii. Renewed Text Marketing program for 2026

b. Social Media
    i. 59 new followers and a total of 4,689 followers, with 30 new posts in November.
    ii. Page Views: 146,772 with 15, 485 engagements, 2,748 reactions, 226 comments, and 38 shares.

c. Website and App
    i. App Usage (Members) 772 logins with 6 new downloads
    ii. Website Hits – Members 266 / Public 9,313

d. Email and Text Communications
    i. Email Database for Resident only communications total 2,739 with an average open rate of 37.82%
    ii. Email Database, including public request addresses total 3,609 with an average open rate of 37.85%
        1. 12 Email communications sent out in December
    iii. Text program database total 255 with 7 communications sent in December

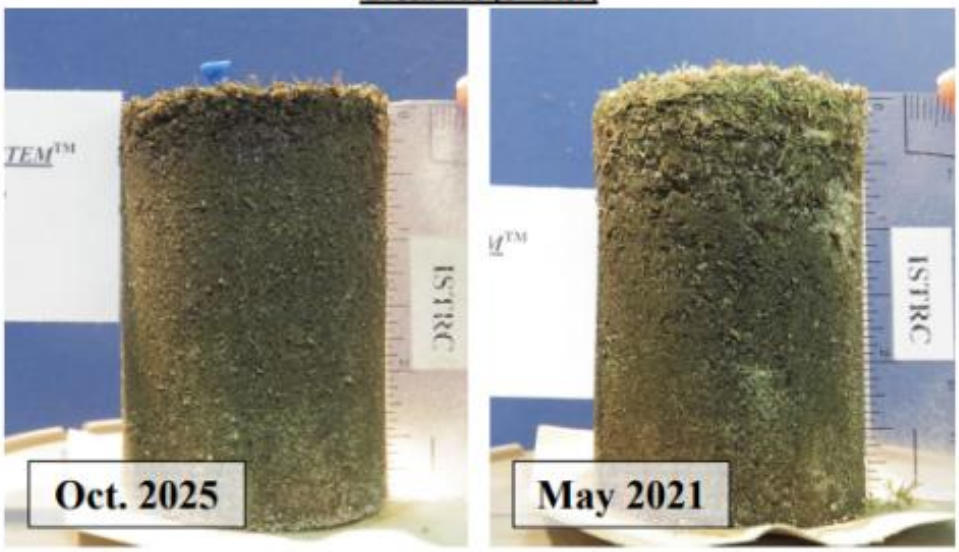
e. Online Reputation
    i. We received 3 new Google reviews: 2 rated 5 stars and 1 rated 3 stars

EXHIBIT A



EXHIBIT B

Green #11 (1st Tier)



The most impressive aspect of the current properties and their positive shifts is that they are happening with a tighter profile, which suggests the thatch has been lessened. Both the numerical bulk density reading of 1.28 and the visual confirmation support the tighter profile while still showing a healthy increase of air pores and a lessening of water properties. The water to air ratio has been brought well within the ideal 2:1 range and as a result of the healthier balance, the permeability is much better at 4.38 inches per hour. Another aspect to consider is that the positive shifts are occurring without the direct benefit of having sand channels present.

Table 1. '+' improvement, '=' no change, '-' regressed

Green #11 1st tier (0-4")	Well-Drained Greens (1st tier Samples)	Comparison Index* +,=,-	October 2025	May 2021
Infiltration Rate [in/hr]	At least 6	+	4.38	1.38
Air Porosity [Non-Capillary]	~20%	+	18.04%	12.10%
Water Porosity [Capillary]	15% to 25%	+	30.97%	40.88%
Bulk Density [g/cc]	~1.35 to 1.45	+	1.28	1.09
Water Holding	10% to 20%	+	24.28%	37.62%
Organic Content: 0-1"	1.5% to 2.5%	+	3.02%	5.19%
Organic Content: 1-2"	1.0% to 2.0%	=	3.51%	3.01%
Organic Content: 2-3"	0.5% to 2.0%	=	2.04%	1.72%
Organic Content: 3-4"	0.5% to 1.5%	=	0.83%	1.15%
Root Mass	at least ½ in.	=	5/8 in.	3/8 in.
Feeder Roots	at least 3.5 in. ~med. density	-	Less than 3 in.	3 ½ in. Sparse

EXHIBIT B

RUPPERT LANDSCAPE

Month of November

- **Completed Work**
- Cleaned around restroom and dog park areas, as well as soccer field
- Cleaned up Monument Signs throughout Eagle Landing
- Elevated trees throughout the property for improved aesthetics and safety. Cleaned moss from Crape Myrtles and ensured they are healthy and visually appealing.
- Maintained islands by removing weeds and keeping beds neat.
- Removed all annuals from the property in preparation for winter planting.

Month of December

- **Upcoming Initiatives**
- Beginning in December we will focus on defining all tree beds for a cleaner, more structured look.
- Addressing irrigation issues by ensuring all repairs are completed before leaving the property. Our goal is to eliminate incomplete work and improve system reliability.
- Changing out annuals for more vibrant, colorful selections to enhance curb appeal.
- Performing a full enhancement project at the front entrance and all of Eagle Landing to create a striking first impression.
- Raking approximately 15 feet of moss from parking lot areas to maintain a clean and welcoming appearance.

Long-Term Goal

- My vision is to make Eagle Landing the most beautiful CDD in the state of Florida. We will continue to elevate standards and deliver exceptional results for the community.
- Maintaining pristine turf and healthy, vibrant plant material year-round. - Delivering seasonal color rotations that create a “wow” factor for residents and visitors.
- Keeping all common areas, islands, and amenity spaces immaculate and free of weeds or debris.
- Ensuring irrigation systems operate flawlessly to support plant health and water conservation.
- Implementing enhancements that elevate the community’s curb appeal and set a benchmark for other CDDs.
- Our team is committed to proactive maintenance, continuous improvement, and exceeding expectations to make Eagle Landing a showcase community.

General Winter Tips

- **Avoid Fertilizing:** Cold temps slow nutrient uptake; wait until spring.
- **Annuals:** Replace with cool-season color (pansies, violas, snapdragons) for vibrant winter beds.
- **Enhancements:** Winter is ideal for bed reshaping, tree bed definition, and installing seasonal color.
- **Pest & Disease:** Lower humidity reduces pests and fungal issues, making pruning and cleanup safer.
- **Goal:** Keep property neat, beds defined, and irrigation fully functional before the growing season.

January

- **Mowing:** Minimal; only groom dormant warm-season lawns (St. Augustine, Bahia, Bermuda) on dry days to remove debris and inspect for weeds.
- **Watering:** Only during extended dry spells; avoid overwatering.
- **Pruning:** Good time to prune trees and shrubs before new growth begins.
- **Cleanup:** Remove fallen leaves, branches, and debris to prevent mold and rot.
- **Mulching:** Refresh mulch around beds and trees (2–4 inches) for insulation and moisture retention. Leave a mulch-free ring around trunks

February

- **Mowing:** Still minimal; inspect turf for winter weeds and spot-treat with post-emergent herbicide.
- **Irrigation:** Check systems for leaks or incomplete repairs; winter is ideal for fixing issues before spring growth.
- **Pruning:** Continue pruning shrubs and trees (except maples/birches).
- **Mulching:** Maintain mulch to protect roots and conserve moisture

I want to take a moment to recognize how great Sean has been with communication and engagement over the past month. His efforts in learning about the community and understanding the board's expectations have been outstanding, and it has made working together very productive. Moving forward, I will work proactively to continue growing this working relationship with Sean. Together, we will strive to deliver exceptional service and ensure Eagle Landing remains a community the board and residents are proud of. My focus will be on collaboration, transparency, and continuous improvement to meet and exceed expectations. Thank you for your continued support as we work toward making Eagle Landing the most beautiful and well-maintained CDD in Florida.

Thank you,

Matthew Johnson

Area Manager

RUPPERT LANDSCAPE

Ruppert Landscape, LLC

Cell: 904-947-1931

Email: Majohnson@ruppertcompanies.com

www.ruppertlandscape.com

THIRTEENTH ORDER OF BUSINESS

A.

South Village

Community Development District

Unaudited Financial Reporting

September 30, 2025

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

	General Fund	Debt Service Fund	Capital Project Fund	Enterprise Fund	Totals Governmental Funds
Assets:					
Cash:					
Operating Account	$ 55,940	$ -	$ -	$ 736,204	$ 792,144
Accounts Receivable	-	-	-	125,406	125,406
Due from General	-	0	-	98,646	98,646
Due from Debt Service	-	-	-	-	-
Due from Rec Fund	-	-	-	-	-
Due from Other	-	-	-	-	-
Investments:					
State Board of Administration (SBA)	1,026,132	-	-	-	1,026,132
Series 2016 A1/A2					
Reserve A1	-	542,141	-	-	542,141
Reserve A2	-	192,320	-	-	192,320
Interest A1	-	-	-	-	-
Interest A2	-	-	-	-	-
Revenue A1/A2	-	522,284	-	-	522,284
Prepayment A1	-	-	-	-	-
Prepayment A2	-	-	-	-	-
Sinking A1	-	-	-	-	-
Sinking A2	-	-	-	-	-
Construction	-	-	1,244	-	1,244
Series 2016 A3					
Reserve A3	-	135,489	-	-	135,489
Revenue A3	-	179,973	-	-	179,973
Prepayment A3	-	450	-	-	450
Interest A3	-	-	-	-	-
Series 2019A/B			-		
Reserve A	-	64,625	-	-	64,625
Revenue A	-	111,852	-	-	111,852
Prepayment A	-	-	-	-	-
Interest B	-	1,352	-	-	1,352
Prepayment B	-	1,975	-	-	1,975
Acquisition & Construction	-	-	-	-	-
Prepaid Expenses	-	-	-	94,726	94,726
Inventory	-	-	-	119,179	119,179
Deposits	-	-	-	13,753	13,753
Non-Current Assets:					
Property & Equipment (Net)	-	-	-	2,368,242	2,368,242
Total Assets	**$ 1,082,072**	**$ 1,752,461**	**$ 1,244**	**$ 3,556,156**	**$ 6,391,932**
Liabilities:					
Accounts Payable	$ 46,818	$ -	$ -	$ 131,339	$ 178,157
Accrued Payroll & PTO	-	-	-	127,059	127,059
Due to Other Funds	0	-	-	-	0
Lease Payable	-	-	-	50,582	50,582
Deferred Revenues	-	-	-	153,418	153,418
Total Liabilities	**$ 46,818**	**$ -**	**$ -**	**$ 462,398**	**$ 509,216**
Fund Balance:					
Nonspendable:					
Prepaid Items	$ -	$ -	$ -	$ 94,726	$ 94,726
Deposits	-	-	-	13,753	13,753
Restricted for:					
Debt Service	-	1,752,461	-	-	1,752,461
Capital Projects	66,000	-	1,244	-	67,244
Assigned for:					
Capital Reserves	-	-	-	-	-
Restricted for Golf Course	-	-	-	2,985,279	2,985,279
Unassigned	969,254	-	-	-	969,254
Total Fund Balances	**$ 1,035,254**	**$ 1,752,461**	**$ 1,244**	**$ 3,093,758**	**$ 5,882,716**
Total Liabilities & Fund Balance	$ 1,082,072	$ 1,752,461	$ 1,244	$ 3,556,156	$ 6,391,932

South Village

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending September 30, 2025

	Adopted Budget	Prorated Budget Thru 09/30/25	Actual Thru 09/30/25	Variance
Revenues:				
Special Assessments - Tax Roll	$ 796,099	$ 796,099	$ 797,027	$ 928
Interest Income	15,000	15,000	46,832	31,832
Other Income	-	-	1,613	1,613
Total Revenues	**$ 811,099**	**$ 811,099**	**$ 845,472**	**$ 34,373**
Expenditures:				
General & Administrative:				
Supervisor Fees	$ 13,000	$ 13,000	$ 10,600	$ 2,400
PR-FICA	995	- 995	811	184
Engineering	10,000	10,000	10,354	(354)
Arbitrage Rebate	1,800	1,800	1,800	-
Dissemination Agent	9,551	9,551	9,551	(0)
Assessment Administration	5,955	5,955	5,955	-
Attorney	35,000	35,000	27,205	7,795
Annual Audit	8,500	8,500	7,460	1,040
Trustee Fees	14,650	14,650	13,143	1,507
Management Fees	58,427	58,427	58,427	(0)
Information Technology	2,022	2,022	2,022	-
Website Admin	1,272	1,272	1,272	-
Telephone	1,500	1,500	920	580
Postage & Delivery	1,000	1,000	2,822	(1,822)
Insurance General Liability	21,257	21,257	20,676	581
Printing & Binding	2,000	2,000	1,943	57
Legal Advertising	4,000	4,000	1,648	2,352
Other Current Charges	2,500	2,500	1,902	598
Office Supplies	100	100	10	90
Dues, Licenses & Subscriptions	175	175	175	-
Contingency	500	500	-	500
Total General & Administrative	**$ 194,204**	**$ 194,204**	**$ 178,696**	**$ 15,508**

South Village

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending September 30, 2025

	Adopted Budget	Prorated Budget Thru 09/30/25	Actual Thru 09/30/25	Variance
Operations & Maintenance				
Community Appearance				
Security	$ 52,000	$ 52,000	$ 85,825	$ (33,825)
Utilities	118,233	118,233	79,698	101,933
Interlocal Agreement - MVCDD	36,000	36,000	39,299	(3,299)
Landscape - Contract	295,162	295,162	176,222	118,940
Landscape - Contingency	45,000	45,000	16,297	28,703
Landscape - Irrigation Repairs	10,500	10,500	9,695	805
Repairs & Maintenance	25,000	25,000	6,712	18,288
Lake - Contract	35,000	35,000	22,896	12,104
Subtotal Community Appearance	**$ 616,895**	**$ 616,895**	**$ 436,644**	**$ 243,649**
Total Operations & Maintenance	**$ 616,895**	**$ 616,895**	**$ 436,644**	**$ 243,649**
Total Expenditures	**$ 811,099**	**$ 811,099**	**$ 615,340**	**$ 259,157**
Excess (Deficiency) of Revenues over Expenditures	$ -	$ -	$ 230,132	$ 293,530
Net Change in Fund Balance	**$ -**	**$ -**	**$ 230,132**	**$ 293,530**
Fund Balance - Beginning	$ -		$ 805,122	
Fund Balance - Ending	$ -		$ 1,035,254	

South Village

Community Development District

Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position

For The Period Ending September 30, 2025

	Adopted Budget	Prorated Budget Thru 09/30/25	Actual Thru 09/30/25	Variance
Operating Revenues:				
PGA/Cart Fees	$ -	$ -	$ 19,887	$ 19,887
Raincheck Revenue	-	-	(5,967)	(5,967)
Guest Fees	1,640,200	1,640,200	1,460,097	(180,103)
Trail Fees	120,000	120,000	125,807	5,807
Tournament Rounds	-	-	100,208	100,208
Other Golf Revenues	79,800	79,800	69,499	(10,301)
Merchandise	234,270	234,270	214,517	(19,753)
Food & Beverage	2,006,039	2,006,039	1,815,972	(190,067)
Swim & Tennis	217,998	217,998	115,614	(102,384)
Room Rental	1,000	1,000	-	(1,000)
Member Dues	529,500	529,500	596,020	66,520
Fitness	-	-	22,711	22,711
Misc Revenues	-	-	1,775	1,775
Total Operating Revenues	**$ 4,828,807**	**$ 4,828,807**	**$ 4,536,140**	**$ (292,667)**
Cost of Goods Sold:				
Cost of Goods Sold	$ 910,231	$ 910,231	$ 913,662	$ (3,431)
Total Gross Margin	**$ 3,918,576**	**$ 3,918,576**	**$ 3,622,478**	**$ (296,098)**
Operating Expenses:				
Payroll				
Payroll	$ 2,590,900	$ 2,590,900	$ 2,513,187	$ 77,713
Employee Benefits	575,162	575,162	608,114	(32,952)
Employee Expenses	43,037	43,037	54,821	(11,784)
Professional Fees				
Legal Fees	3,000	3,000	-	3,000
Other Professional Fees	-	-	1,200	(1,200)
Marketing				
Marketing	133,700	133,700	132,792	908
Repairs & Maintenance				
Equipment	82,800	82,800	80,210	2,590
Irrigation	10,850	10,850	30,428	(19,578)
Drainage	-	-	2,953	(2,953)
Pool	12,000	12,000	2,981	9,019
Building	7,000	7,000	23,820	(16,820)
Electrical & Mechanical	-	-	-	-
Tennis Courts	13,500	13,500	11,068	2,432
Plumbing	-	-	225	(225)
Carts	3,000	3,000	12,071	(9,071)
Sod	3,500	3,500	5,526	(2,026)
Seed & Mulch	4,000	4,000	6,371	(2,371)
Sand & Gravel	8,000	8,000	20,330	(12,330)
Landscaping	-	-	-	-
Gas, Diesel, Oil & Lube	72,000	72,000	65,717	6,283
Small Tools	1,500	1,500	1,679	(179)
Fertilizers	59,500	59,500	52,159	7,341
Chemicals - Herbicides	75,000	75,000	137,236	(62,236)
Chemicals - Other	45,000	45,000	41,925	3,075
Utilities		-		
Electric	148,500	148,500	140,535	7,965
Natural Gas	9,832	9,832	8,739	1,093
Cable TV/Music	31,000	31,000	22,942	8,058
Water	34,250	34,250	24,527	9,723
Waste Removal	48,840	48,840	31,003	17,837
Telephone	23,000	23,000	21,934	1,066
Pest Control	6,900	6,900	6,985	(85)

South Village

Community Development District

Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position

For The Period Ending September 30, 2025

	Adopted Budget	Prorated Budget Thru 09/30/25	Actual Thru 09/30/25	Variance
Operating Expenses				
Cart Leases - Operating	138,000	138,000	143,821	(5,821)
EZLinks	10,500	10,500	8,850	1,650
Employee Uniforms	10,500	10,500	8,303	2,197
Handicap Fees	4,500	4,500	7,329	(2,829)
Equipment Rental	2,700	2,700	4,183	(1,483)
Equipment Leases	79,100	79,100	21,694	57,406
Golf Operating Supplies	19,300	19,300	18,680	620
Course Supplies	2,700	2,700	-	2,700
Paper Products	82,200	82,200	54,552	27,648
Office Supplies	24,059	24,059	1,262	22,797
Flowers & Decorations	6,250	6,250	1,695	4,555
Operating Supplies - M	34,502	34,502	71,990	(37,488)
Operating Supplies - G	15,600	15,600	17,164	(1,564)
Linens	18,000	18,000	18,976	(976)
China, Glass & Utensils	8,800	8,800	7,423	1,377
Tournament Expense	4,600	4,600	6,217	(1,617)
Postage	3,600	3,600	2,241	1,359
Computers Related	25,800	25,800	33,480	(7,680)
Printing	5,000	5,000	5,003	(3)
Credit Card Fees	106,604	106,604	133,811	(27,207)
Cash Over/Short	-	-	(337)	337
Bank Fees	3,027	3,027	14,739	(11,712)
Dues & Subscriptions	2,850	2,850	2,335	515
Independent Contractor	33,700	33,700	71,578	(37,878)
Insurance	144,000	144,000	156,377	(12,377)
Property Taxes	42,100	42,100	17,280	24,820
Other Taxes	3,801	3,801	-	3,801
Fees, Permits & Licenses	5,358	5,358	1,043	4,315
Base Management Fees	182,000	182,000	195,759	(13,759)
Capital Expenditures	-	-	615,975	(615,975)
Total Operating Expenses:	**$ 5,064,922**	**$ 5,064,922**	**$ 5,702,901**	**$ (637,979)**
Net Income before Non-Operating Income (Expenses)	$ (1,146,346)	$ (1,146,346)	$ (2,080,423)	$ (934,077)
Non-Operating Income/(Expenses):				
Mandatory Initiation Fees	$ 12,000	$ 11,000	$ 40,250	$ 29,250
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	-	-	19,795	19,795
Total Non-Operating Income/(Expenses):	**$ 1,835,109**	**$ 1,834,109**	**$ 1,888,140**	**$ 54,031**
Change in Net Position	**$ 688,763**	**$ 687,763**	**$ (192,283)**	**$ (880,046)**
Total Net Position - Beginning	$ -		$ 3,286,041	
Total Net Position - Ending	$ 688,763		$ 3,093,758	

South Village

Community Development District

Debt Service Fund Series 2016A1/A2

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending September 30, 2025

	Adopted Budget	Prorated Budget Thru 09/30/25	Actual Thru 09/30/25	Variance
Revenues:				
Special Assessments - Tax Roll	$ 1,477,362	$ 1,477,362	$ 1,472,726	(4,636)
Prepayments	-	-	12,800	12,800
Interest Income	-	-	65,974	65,974
Total Revenues	**$ 1,477,362**	**$ 1,477,362**	**$ 1,551,499**	**$ 74,137**
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	$ 26,648	$ 5,125
Net Change in Fund Balance	**$ 21,523**	**$ 21,523**	**$ 26,648**	**$ 5,125**
Fund Balance - Beginning	$ 369,283		$ 1,230,097	
Fund Balance - Ending	$ 390,806		$ 1,256,745	

South Village

Community Development District

Debt Service Fund Series 2016A3

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending September 30, 2025

	Adopted Budget	Prorated Budget Thru 09/30/25	Actual Thru 09/30/25	Variance
Revenues:				
Special Assessments - Tax Roll	$ 274,807	$ 274,807	$ 276,110	1,303
Interest Income	-	-	14,801	14,801
Total Revenues	**$ 274,807**	**$ 274,807**	**$ 290,911**	**$ 16,104**
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	$ 13,011	$ 6,254
Total Other Financing Sources/(Uses)	$ -	$ -	$ -	$ -
Net Change in Fund Balance	**$ 6,757**	**$ 6,757**	**$ 13,011**	**$ 6,254**
Fund Balance - Beginning	$ 138,689		$ 302,901	
Fund Balance - Ending	$ 145,446		$ 315,912	

South Village

Community Development District

Debt Service Fund Series 2019A/B

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending September 30, 2025

	Adopted Budget	Prorated Budget Thru 09/30/25	Actual Thru 09/30/25	Variance
Revenues:				
Special Assessments - Tax Roll	$ 223,713	$ 223,713	$ 221,501	$ 2,212
Special Assessments - Direct	-	-	-	-
Special Assessments - Prepayments	-	-	-	-
Interest Income	-	-	8,815	8,815
Total Revenues	**$ 223,713**	**$ 223,713**	**$ 230,315**	**$ 11,027**
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	$ 8,730	$ 11,027
Total Other Financing Sources/(Uses)	$ -	$ -	$ -	$ -
Net Change in Fund Balance	**$ 2,128**	**$ 2,128**	**$ 8,730**	**$ 11,027**
Fund Balance - Beginning	$ 100,032		$ 171,073	
Fund Balance - Ending	$ 102,160		$ 179,804	

South Village

Community Development District

Capital Projects Fund Series 2016A1/A2

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending September 30, 2025

	Adopted Budget	Prorated Budget Thru 09/30/25	Actual Thru 09/30/25	Variance
Revenues				
Developer Contributions	$ -	$ -	$ 225	$ 225
Interest Income	-	-	-	-
Total Revenues	**$ -**	**$ -**	**$ 225**	**$ 225**
Expenditures:				
Improvements	$ -	$ -	$ 9,758	$ (9,758)
Total Expenditures	**$ -**	**$ -**	**$ 9,758**	**$ (9,758)**
Excess (Deficiency) of Revenues over Expenditures	**$ -**	**$ -**	**$ (9,533)**	**$ (9,533)**
Net Change in Fund Balance	**$ -**		**$ (9,533)**	
Fund Balance - Beginning	$ -		$ 10,776	
Fund Balance - Ending	$ -		$ 1,244	

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	3,867	46,832
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**	**$ 3,867**	**$ 845,472**
Expenditures:														
General & Administrative:														
Supervisor Fees	$ 13,000	$ 800	$ 1,600	$ 600	$ 800	$ 800	$ 800	$ 800	$ 800	$ 1,400	$ 600	$ 800	$ 800	$ 10,600
PR-FICA	995	61	122	46	61	61	61	61	61	107	46	61	61	811
Engineering	10,000	5,020	4,143	2,156	293	(9,160)	-	3,831	1,177	1,011	365	921	597	10,354
Attorney	35,000	1,650	1,906	1,728	2,313	3,286	4,958	3,303	2,701	2,709	2,653	-	-	27,205
Annual Audit	8,500	-	-	-	-	-	-	-	-	-	7,460	-	-	7,460
Assessment Administration	5,955	5,955	-	-	-	-	-	-	-	-	-	-	-	5,955
Arbitrage Rebate	1,800	-	-	-	-	-	-	-	-	-	-	-	1,800	1,800
Dissemination Agent	9,551	796	796	796	796	796	796	796	796	796	796	796	796	9,551
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	4,869	58,427
Information Technology	2,022	169	169	169	169	169	169	169	169	169	169	169	169	2,022
Website Admin	1,272	106	106	106	106	106	106	106	106	106	106	106	106	1,272
Telephone	1,500	50	60	90	183	47	84	65	122	21	92	27	80	920
Postage & Delivery	1,000	67	40	1	1	1	2	87	103	2,347	33	75	65	2,822
Insurance General Liability	21,257	20,676	-	-	-	-	-	-	-	-	-	-	-	20,676
Printing & Binding	2,000	147	131	80	23	50	52	250	77	263	573	199	98	1,943
Legal Advertising	4,000	-	457	44	-	44	44	44	45	33	800	92	44	1,648
Other Current Charges	2,500	110	50	460	-	-	-	378	123	226	183	272	99	1,902
Office Supplies	100	0	0	0	9	0	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**	**$ 14,056**	**$ 27,846**	**$ 8,387**	**$ 9,585**	**$ 178,696**
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	10,287	8,612	-	79,698
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	19,580	-	-	-	176,222
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**	**$ 42,458**	**$ 18,256**	**$ 13,970**	**$ -**	**$ 417,209**
Total Operations & Maintenance	**$ 616,895**	**$ 40,735**	**$ 40,503**	**$ 42,011**	**$ 76,621**	**$ 32,793**	**$ 37,043**	**$ 36,863**	**$ 35,955**	**$ 42,458**	**$ 18,256**	**$ 13,970**	**$ -**	**$ 417,209**
Total Expenditures		**$ 81,385**	**$ 54,951**	**$ 53,155**	**$ 86,242**	**$ 33,862**	**$ 53,025**	**$ 51,623**	**$ 47,104**	**$ 56,514**	**$ 46,102**	**$ 22,357**	**$ 9,585**	**$ 595,905**
Excess (Deficiency) of Revenues over Expenditures		$ (78,190)	$ 11,051	$ 642,804	$ (70,896)	$ (22,837)	$ (43,751)	$ (36,238)	$ (40,151)	$ (46,369)	$ (41,874)	$ (18,265)	$ (5,718)	$ 249,567
Net Change in Fund Balance		**$ (78,190)**	**$ 11,051**	**$ 642,804**	**$ (70,896)**	**$ (22,837)**	**$ (43,751)**	**$ (36,238)**	**$ (40,151)**	**$ (46,369)**	**$ (41,874)**	**$ (18,265)**	**$ (5,718)**	**$ 249,567**

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 2026 Assessment Receipt Summary

ASSESSED	# UNITS ASSESSED	SERIES 2016A1-2 DEBT SERVICE ASSESSED	SERIES 2016A-3 DEBT SERVICE ASSESSED	SERIES 2019A DEBT SERVICE ASSESSED	FY26 O&M ASSESSED	TOTAL ASSESSED
NET TAX ROLL ASSESSED	**1,495**	**1,467,688.78**	**275,424.61**	**220,951.14**	**2,788,168.80**	**4,752,233.32**
TOTAL ASSESSED	**1,495**	**1,467,688.78**	**275,424.61**	**220,951.14**	**2,788,168.80**	**4,752,233.32**

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		1,378,892.53	258,761.22	207,583.42	2,619,482.53	4,464,719.70
BALANCE DUE		**88,796.25**	**16,663.39**	**13,367.72**	**168,686.27**	**287,513.62**

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	11/6/2025	6,005.59	1,127.00	904.10	11,408.82	19,445.51
2	11/13/2025	44,913.43	8,428.40	6,761.43	85,322.04	145,425.30
3	11/24/2025	79,560.75	14,930.27	11,977.36	151,141.58	257,609.96
4	12/5/2025	1,198,260.62	224,864.06	180,390.45	2,276,336.06	3,879,851.19
5	12/18/2025	50,152.14	9,411.49	7,550.08	95,274.03	162,387.74
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
TOTAL RECEIVED TAX ROLL		**1,378,892.53**	**258,761.22**	**207,583.42**	**2,619,482.53**	**4,464,719.70**

PERCENT COLLECTED	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	O&M	TOTAL
% COLLECTED TAX ROLL	**93.95%**	**93.95%**	**93.95%**	**93.95%**	**93.95%**

C.

South Village
COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2025
Check Register

Fund	*Date*	*check#'s*	*Amount*
General Fund	9/1-9/30	3636-3639	$7,241.51
	ACH	*80034-80036*	$16,806.85
Rec Fund	9/1-9/30	*21785-21799*	$24,063.96
		ACH	$8,156.62
Golf Fund	9/1-9/30	*16765-16809*	$75,312.69
		ACH	$13,357.00
Cap Reserve	9/1-9/30	1347-1356	$56,709.20
		TOTAL	**$201,647.83**

*** CHECK DATES 09/01/2025 - 09/30/2025 *** 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 #
9/17/25	00109	4/23/25	21804	202504	320-57200-46000			*	45.00		
			BACKFLOW TEST / CERTIFIED								
							BOB'S BACKFLOW & PLUMBING SERVICES			45.00	003636
9/17/25	00060	8/21/25	2025-301	202508	310-51300-48000			*	44.10		
			NOTICE OF MEETING								
		8/28/25	2025-302	202508	310-51300-48000			*	48.30		
			NOTICE OF MEETINGS								
							CLAY TODAY NEWSPAPER			92.40	003637
9/17/25	00018	9/01/25	326	202509	310-51300-34000			*	4,868.92		
			SEP 25 - MGMT FEES								
		9/01/25	326	202509	310-51300-35100			*	168.50		
			SEP 25 - IT								
		9/01/25	326	202509	310-51300-31300			*	795.92		
			SEP 25 - DISSEMINATION								
		9/01/25	326	202509	310-51300-49500			*	106.00		
			SEP 25 - WEBSITE ADMIN								
		9/01/25	326	202509	310-51300-51000			*	.06		
			SEP 25 - OFFICE SUPPLIES								
		9/01/25	326	202509	310-51300-42000			*	65.16		
			SEP 25 - POSTAGE								
		9/01/25	326	202509	310-51300-42500			*	98.10		
			SEP 25 - COPIES								
		9/01/25	326	202509	310-51300-41000			*	80.20		
			SEP 25 - TELEPHONE								
							GOVERNMENTAL MANAGEMENT SERVICES			6,182.86	003638
9/17/25	00163	9/09/25	193871	202508	310-51300-31100			*	921.25		
			AUG 25 - ENGINEERING SVCS								
							MATTHEWS DESIGN GROUP			921.25	003639
							TOTAL FOR BANK A		7,241.51		

Bob's Backflow & Plumbing Services
4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244

Invoice

21804

Invoice Date

4/23/2025

PAST DUE PAST DUE

Bill To	Job Location
South Village CDD c/o GMS/Governmental Mgmt Svcs Inc 475 West Town Place Suite 114 St Augustine, FL 32092	South Village CDD 932 Tynes Blvd Middleburg, FL 32068

Bob's Backflow & Plumbing Services
4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244
Phone # (904) 268-8009 Fax # (904) 292-4403

P.O. Number	Terms	Due Date
	Net 30	5/23/2025

Serviced	Description	Quantity	Price Each	Amount
4/17/2025				
	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	1	45.00	45.00
	1" Wilkins 975XL2 Serial# ABA02871 - FAILED			
	Proposal will follow for repairs needed to be in compliance with water utility provider.		0.00	0.00

This invoice is PAST DUE. Please remit payment at your earliest convenience.

Please make checks payable to Bob's Backflow and include your invoice number.

Total	$45.00
Payments/Credits	$0.00
Balance Due	$45.00

CLAY TODAY

A Division of Osteen Media Group

INVOICE

Invoice Number: 2025-302314
Invoice Date: 8/28/2025
Due Date: 9/27/2025

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 # 181122	South Village CDD Notice of Meetings	CT - Clay Today	Aug 28	2025		Column Inch	Black & White	4.6000	$48.30

Total:	$48.30

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 Notice of Meetings

LEGAL: 161122

Was published in said newspaper in the issues:

8/28/2025

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 08/28/2025

Christie Lou Wayne

CHRISTIE LOU WAYNE
MY COMMISSION # HH 575104
EXPIRES: September 30, 2028

NOTARY PUBLIC, STATE OF FLORIDA

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

NOTICE OF MEETINGS SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the South Village Community Development District will hold their regularly scheduled public meetings for Fiscal Year 2026 at 6:30 PM at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065 on the first Tuesday of the following months or otherwise noted:
October 7, 2025
November 4, 2025
December 2, 2025
January 6, 2026
February 3, 2026
March 3, 2026
April 7, 2026
May 5, 2026
June 2, 2026
July 7, 2026
August 4, 2026
September 1, 2026
There may be occasions when one or more Supervisors will participate by telephone. These meetings are open to the public and maybe continued to a time, date and place certain. Supervisors may attend the meeting by telephone as long as there is a quorum present at the meeting place. Any person wishing to receive a copy of the minutes of the meeting may contact James Oliver at (904) 940-5850. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, for aid in contacting the District Office.
Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.
Marilee Giles District Manager
Legal 161122 Published 8/28/2025 in Clay County's Clay Today newspaper

CLAY TODAY

A Division of Osteen Media Group

INVOICE

Invoice Number: 2025-301726
Invoice Date: 8/21/2025
Due Date: 9/20/2025

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 # 161120	Notice of Meeting September 2, 2025	CT - Clay Today	Aug 21	2025		Column Inch	Black & White	4.2000	$44.10

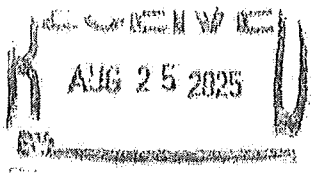
Total:	$44.10

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

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

Affidavit attached to this invoice.

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



CLAY TODAY

PUBLISHER AFFIDAVIT

PUBLISHER AFFIDAVIT
CLAY TODAY
Published Weekly
Fleming Island, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

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

In the matter of September 2, 2025

LEGAL: 161120

Was published in said newspaper in the issues:

8/21/2025

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 08/21/2025

CHRISTIE LOU WAYNE
NOTARY PUBLIC STATE OF FLORIDA
EXPIRES: September 26, 2027

NOTARY PUBLIC, STATE OF FLORIDA

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

Notice of Meeting

South Village

Community Development District

The regular meeting of the Board of Supervisors of the South Village Community Development District will be held on **Tuesday September 2, 2025 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065.** The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, at 475 West Town Place, Suite 114, St. Augustine, FL 32092 (and phone (904) 940-5850). This meeting may be continued to a date, time, and place to be specified on the record at the meeting.

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

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

Marilee Giles
District Manager
Legal 161120 Published 8/21/2025 in Clay County's Clay Today newspaper

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

Invoice

Invoice #: 326
Invoice Date: 9/1/25
Due Date: 9/1/25
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 - September 2025		4,868.92	4,868.92
Information Technology - September 2025		168.50	168.50
Dissemination Agent Services - September 2025		795.92	795.92
Website Administration - September 2025		106.00	106.00
Office Supplies		0.06	0.06
Postage		65.16	65.16
Copies		98.10	98.10
Telephone		80.20	80.20

Total	$6,182.86
Payments/Credits	$0.00
Balance Due	$6,182.86

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

September 09, 2025
Invoice # 193871

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 August 31, 2025

Phase 0001 Engineering Services

	Hours	Rate	Amount	
Sr. Project Manager	2.00	175.00	350.00	
Project Manager	.50	150.00	75.00	
Sr. Construction Inspector	.75	115.00	86.25	
Project Support	.50	60.00	30.00	
Inspector	4.00	95.00	380.00	
Total Labor				**921.25**
			Total Due:	**921.25**

Billed to Date

	Current Due	Prior Billed	Billed to Date
Labor	921.25	45,948.75	46,870.00
Expense	0.00	725.57	725.57
Unit	0.00	57.97	57.97
Totals	**921.25**	**46,732.29**	**47,653.54**

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.

*** CHECK DATES 09/01/2025 - 09/30/2025 *** SOUTH VILLAGE CDD - GENERAL
BANK Z SOUTH VILLAGE AUTOPY

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
9/04/25	00038	7/31/25	JUL 25 - WATER	202507	320	57200-43100				*	8,454.38		
									CLAY COUNTY UTILTITY AUTHORITY			8,454.38	080034
9/04/25	00231	7/31/25	JUL 25 - ELECTRIC	202507	320	57200-43000				*	1,832.77		
									CLAY ELECTRIC COOP (AUTOPAY)			1,832.77	080035
9/29/25	00038	8/31/25	AUG 25 - WATER	202508	320	57200-43100				*	6,519.70		
									CLAY COUNTY UTILTITY AUTHORITY			6,519.70	080036

TOTAL FOR BANK Z 16,806.85

TOTAL FOR REGISTER 24,048.36

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Account #	Service Address		**Jul-25**
00213095	A00011715	3924-1 EL Pkwy	$	1,755.38
00213119	A00011718	3988-1 EL Pkwy	$	178.78
00215602	A00011948	3968-1 EL Pkwy	$	209.40
00220803	A00012452	3973 EL Pkwy	$	295.64
00222067	A00012553	3989 EL Pkwy	$	1,464.92
00229064	A00013171	3979-2 EL Pkwy	$	1,703.92
00230632	A00013322	3965-1 EL Pkwy	$	237.12
00230638	A00013324	3965-2 EL Pkwy	$	153.46
00230640	A00013325	3965-3 EL Pkwy	$	318.15
00230641	A00013326	3975 EL Pkwy	$	501.03
00230642	A00013327	3979 EL Pkwy	$	256.56
00235500	A00013733	4108-1 EL Pkwy Irr	$	236.80
00233750	A00013602	1433-1 EL Pkwy	$	189.39
00502768	A00018437	2180 Club Lake Dr. Recl Irr	$	98.89
00556739	A00027652	1294 Autumn Pines Dr.	$	29.72
00589114	A00038099	932 Tynes Blvd	$	145.56
00589118	A00038102	932 Tynes Blvd - Recl Irr	$	163.22
00589635	A00038355	988 Tynes Blvd - Recl Irr	$	216.73
00589637	A00038357	953 Tynes Blvd - Recl Irr	$	70.43
00589665	A00038371	1003 Oakland Hill - Recl Irr	$	229.28
			$	**8,454.38**

Drafted	2-Sep
Vendor # 38	
001.320.57200.43100	**$ 8,454.38**

CLAY COUNTY UTILITY AUTHORITY

RECEIVED
AUG 13 2025
BY: .....

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$152.41
Payments	-$152.41
Current Charges Due 08/28/2025	$318.15
Total Amount Due	$318.15

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 08/07/25 **Billing Cycle:** 4
Account Number A00013325
South Village Cdd Dba Eagle Landing
3965 -3 Eagle Landing Parkway Pool Tank,
Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

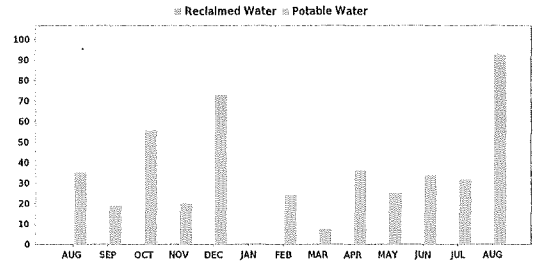
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$2.71	92.78 kGal	$251.43
AWS Surcharge			$1.22
Total Current Charges			**$318.15**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 06/27/25 - 08/05/25 **Days:** 39

Meter	Previous Read	Current Read
58535800	1,370,554	1,379,832

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

Auto-Pay enrolled. No payment required.

Total Amount Due **$318.15**

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

AY10807B
2000000271 9/2

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

0A00013325 0000031815 082825 0 0 1

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



PAYMENT ASSISTANCE

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

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

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

EXPLANATION OF CHARGES

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

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$130.72
Payments	-$130.72
Current Charges Due 08/28/2025	$153.46
Total Amount Due	$153.46

Account Information

Bill Date: 08/07/25 **Billing Cycle:** 4
Account Number A00013324
South Village Cdd Dba Eagle Landing
3965 -2 Eagle Landing Parkway Irrigation, Orange Park

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

Online
https://www.clayutility.org/

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

X
@CCUA

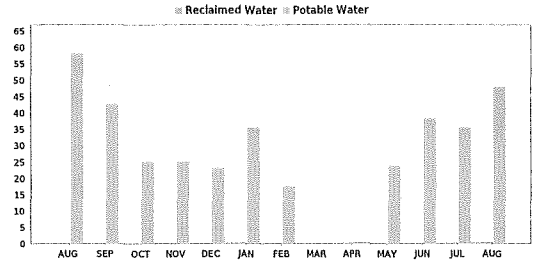
Email
billing@clayutility.org

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$1.81	47.92 kGal	$86.74
AWS Surcharge			$1.22
Total Current Charges			**$153.46**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Other Meter

Read Dates: 06/26/25 - 08/01/25 **Days:** 36

Meter	Previous Read	Current Read
72741390	310,494	315,286

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: A00013324
Service Address: 3965 -2 Eagle Landing Parkway Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$153.46**

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

AY10807B
2000000272 9/3

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

0A00013324 0000015346 082625 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



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:
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EXPLANATION OF CHARGES

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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

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$223.06
Payments	-$223.06
Current Charges Due 08/28/2025	$237.12
Total Amount Due	$237.12

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 08/07/25 **Billing Cycle: 4**
Account Number **A00013322**
South Village Cdd Dba Eagle Landing
3965 -1 Eagle Landing Parkway Pool Tank,
Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

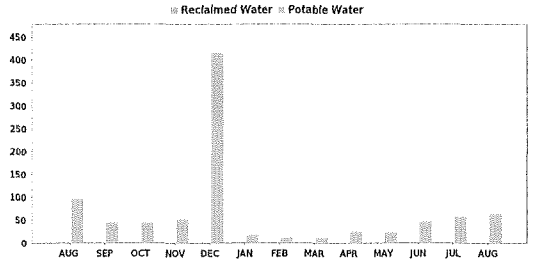
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$2.71	62.88 kGal	$170.40
AWS Surcharge			$1.22
Total Current Charges			**$237.12**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 06/27/25 - 07/30/25 **Days:** 33

Meter	Previous Read	Current Read
74320712	499,302	505,590

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

Auto-Pay enrolled. No payment required.

Total Amount Due **$237.12**

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

AY10807B
2000000273 9/4

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

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

0A00013322 0000023712 082825 0 0 5

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



PAYMENT ASSISTANCE

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www.clayutility.org/myservice/customer_assistance_program.aspx

EXPLANATION OF CHARGES

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CONSUMER CONFIDENCE REPORTS (WATER QUALITY)

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CLAY COUNTY UTILITY AUTHORITY

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$258.27
Payments	-$258.27
Current Charges Due 08/28/2025	$256.56
Total Amount Due	**$256.56**

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 08/07/25 **Billing Cycle: 4**
Account Number **A00013327**
South Village Cdd Dba Eagle Landing
3979 Eagle Landing Parkway Athletic Club, Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

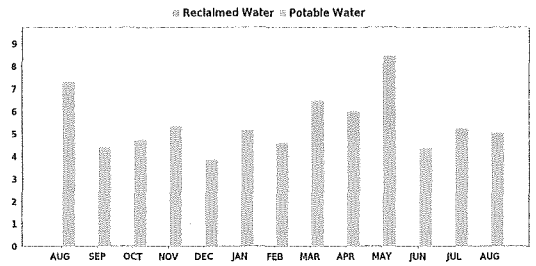
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Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$2.71	5.02 kGal	$13.60
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$149.03
Sewer Usage Charge - Tier 1	$5.42	5.02 kGal	$27.21
Total Current Charges			**$256.56**

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
69850354	97,968	98,470

Message Board

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

Auto-Pay enrolled. No payment required.

Total Amount Due **$256.56**

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

AY10807B
2000000274 9/5

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

0A00013327 0000025656 082825 0 0 3

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

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$80.62
Payments	-$80.62
Current Charges Due 08/28/2025	$70.43
Total Amount Due	$70.43

Account Information

Bill Date: 08/07/25 **Billing Cycle: 4**
Account Number **A00038357**
South Village Cdd Dba Eagle Landing
953 Tynes Blvd Reclaimed Irrigation, Middleburg

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

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

Email
billing@clayutility.org

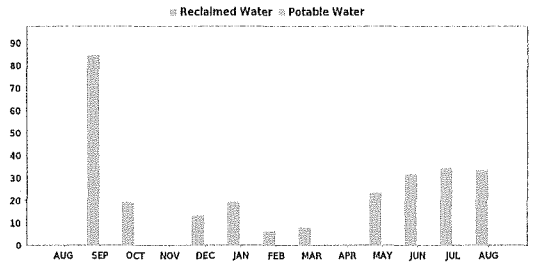
Online
https://www.clayutility.org/

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Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$29.72
Reuse Water Usage - Tier 1	$0.98	24.9 kGal	$24.40
Reuse Water Usage - Tier 2	$1.91	8.54 kGal	$16.31
Total Current Charges			**$70.43**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/27/25 - 07/31/25 **Days:** 34

Meter	Previous Read	Current Read
98126495	89,370	122,810

Message Board

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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:	A00038357
Service Address:	953 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due **$70.43**

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

AY10807B
2000000275 9/6

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

0A00038357 0000007043 082825 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!

Previous Statement Balance	$1,930.94
Payments	-$1,930.94
Current Charges Due 08/28/2025	$1,464.92
Total Amount Due	$1,464.92

Account Information

Bill Date: 08/07/25 **Billing Cycle: 4**
Account Number **A00012553**
South Village Cdd Dba Eagle Landing
3989 Eagle Landing Parkway, Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

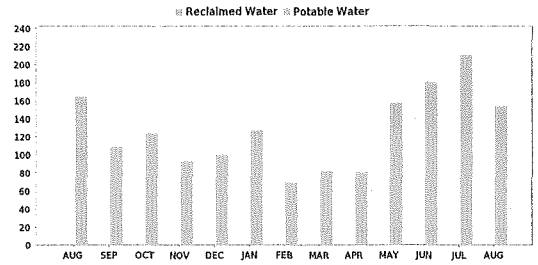
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Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$2.71	153.65 kGal	$416.39
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$149.03
Sewer Usage Charge - Tier 1	$5.42	153.65 kGal	$832.78
Total Current Charges			**$1,464.92**

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
71814243	1,641,960	1,657,325

Message Board

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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:	A00012553
Service Address:	3989 Eagle Landing Parkway, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$1,464.92**

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

AY10807B
2000000276 9/7

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

0A00012553 0000146492 082825 0 0 2

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

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$725.91
Payments	-$725.91
Current Charges Due 08/28/2025	$501.03
Total Amount Due	$501.03

Account Information

Bill Date: 08/07/25 **Billing Cycle:** 4
Account Number A00013326
South Village Cdd Dba Eagle Landing
3975 Eagle Landing Parkway Residents Club, Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

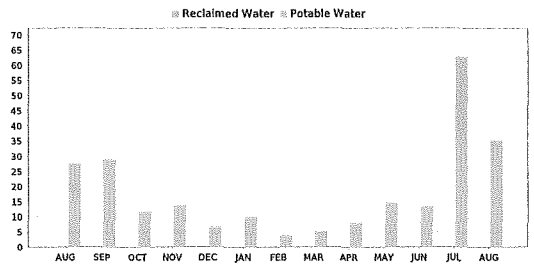
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Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$2.71	35.09 kGal	$95.09
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$149.03
Sewer Usage Charge - Tier 1	$5.42	35.09 kGal	$190.19
Total Current Charges			**$501.03**

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
70003711	230,525	234,034

Message Board

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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:	A00013326
Service Address:	3975 Eagle Landing Parkway Residents Club, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$501.03**

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

AY10807B
2000000277 9/8

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

0A00013326 0000050103 082825 0 0 1

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$29.72
Payments	-$29.72
Current Charges Due 08/28/2025	$29.72
Total Amount Due	$29.72

Account Information

Bill Date: 08/07/25 **Billing Cycle: 4**
Account Number **A00027652**
South Village Cdd Dba Eagle Landing
1294 Autumn Pines Drive Reclaimed Irrigation, Orange Park

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

Online
https://www.clayutility.org/

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

X
@CCUA

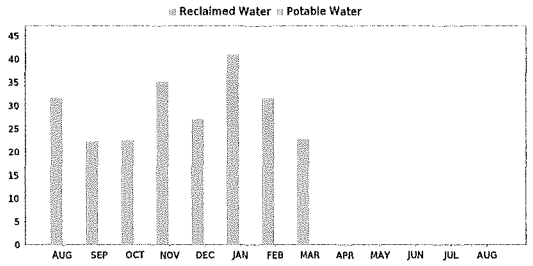
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billing@clayutility.org

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Current Charges

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

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/27/25 - 07/30/25 **Days:** 33

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

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date: 08/07/25
Due Date: 08/28/25
Account Number: A00027652
Service Address: 1294 Autumn Pines Drive Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$29.72**

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

AY10807B
2000000278 9/9

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

0A00027652 0000002972 082825 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



PAYMENT ASSISTANCE

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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!

Previous Statement Balance	$989.85
Payments	-$989.85
Current Charges Due 08/28/2025	$1,755.38
Total Amount Due	$1,755.38

Account Information

Bill Date: 08/07/25 **Billing Cycle:** 4
Account Number A00011715
South Village Cdd Dba Eagle Landing
3924 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

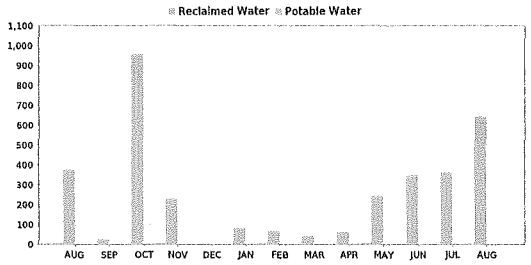
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@CCUA

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Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$98.96
Reuse Water Usage - Tier 1	$0.98	90 kGal	$88.20
Reuse Water Usage - Tier 2	$1.91	30 kGal	$57.30
Reuse Water Usage - Tier 3	$2.89	522.81 kGal	$1,510.92
Total Current Charges			**$1,755.38**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/26/25 - 08/01/25 **Days:** 36

Meter	Previous Read	Current Read
70785051	3,366,298	3,430,579

Message Board

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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: A00011715
Service Address: 3924 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due $1,755.38

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

AY10807B
2000000279 9/10

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

0A00011715 0000175538 082825 0 0 4

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$193.08
Payments	-$193.08
Current Charges Due 08/28/2025	$229.28
Total Amount Due	$229.28

Account Information

Bill Date: 08/07/25 **Billing Cycle: 4**
Account Number **A00038371**
South Village Cdd Dba Eagle Landing
1003 Oakland Hills Reclaimed Irrigation, Middleburg

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

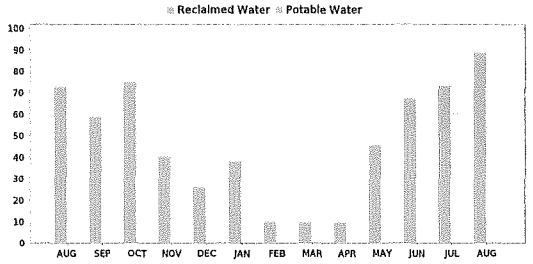
X
@CCUA

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CCUAFL

Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$29.72
Reuse Water Usage - Tier 1	$0.98	24.9 kGal	$24.40
Reuse Water Usage - Tier 2	$1.91	9.1 kGal	$17.38
Reuse Water Usage - Tier 3	$2.89	54.595 kGal	$157.78
Total Current Charges			**$229.28**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/27/25 - 07/31/25 **Days:** 34

Meter	Previous Read	Current Read
67643620	1,914,584	2,003,179

Message Board

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

Auto-Pay enrolled. No payment required.

Total Amount Due **$229.28**

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

AY10807B
2000000280 9/11

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

0A00038371 0000022928 082825 0 0 4

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PAYMENT ASSISTANCE

LEND A HELPING HAND

CLAY COUNTY UTILITY AUTHORITY

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$215.61
Payments	-$215.61
Current Charges Due 08/28/2025	$163.22
Total Amount Due	$163.22

Account Information

Bill Date: 08/07/25 **Billing Cycle: 4**
Account Number **A00038102**
South Village Cdd Dba Eagle Landing
932 Tynes Blvd Reclaimed Irrigation, Middleburg

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

Online
https://www.clayutillity.org/

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

X
@CCUA

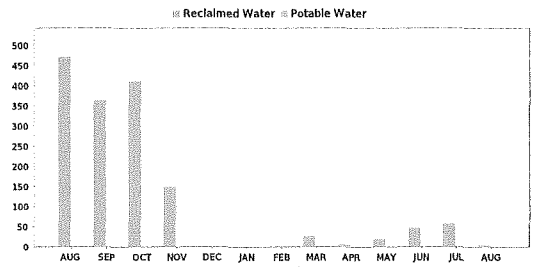
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billing@clayutility.org

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Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$158.30
Reuse Water Usage - Tier 1	$0.98	5.016 kGal	$4.92
Total Current Charges			**$163.22**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/27/25 - 07/31/25 **Days:** 34

Meter	Previous Read	Current Read
72979832	1,079,480	1,084,496

Message Board

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

Auto-Pay enrolled. No payment required.

Total Amount Due **$163.22**

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

AY10807B
2000000281 9/12

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

0A00038102 0000016322 082825 0 0 4

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$18.83
Payments	-$18.83
Current Charges Due 08/28/2025	$145.56
Total Amount Due	$145.56

Account Information

Bill Date: 08/07/25 **Billing Cycle: 4**
Account Number **A00038099**
South Village Cdd Dba Eagle Landing
932 Tynes Blvd, Middleburg

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

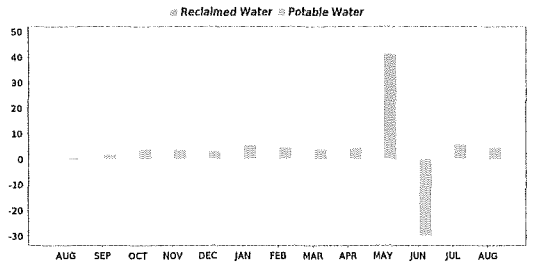
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Current Charges

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			$32.79
Potable Water Usage - Tier 1	$2.71	4.554 kGal	$12.34
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$74.53
Sewer Usage Charge - Tier 1	$5.42	4.554 kGal	$24.68
Total Current Charges			**$145.56**

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
88835384	116,195	120,749

Message Board

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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:	A00038099
Service Address:	932 Tynes Blvd, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due **$145.56**

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

AY10807B
2000000282 9/13

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

0A00038099 0000014556 082825 0 0 1

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CLAY COUNTY UTILITY AUTHORITY

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$187.11
Payments	-$187.11
Current Charges Due 08/28/2025	$295.64
Total Amount Due	$295.64

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 08/07/25 **Billing Cycle: 4**
Account Number **A00012452**
South Village Cdd Dba Eagle Landing
3973 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

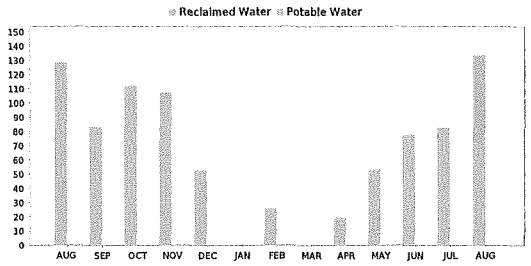
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Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$98.96
Reuse Water Usage - Tier 1	$0.98	85 kGal	$83.30
Reuse Water Usage - Tier 2	$1.91	28.3 kGal	$54.05
Reuse Water Usage - Tier 3	$2.89	20.531 kGal	$59.33
Total Current Charges			**$295.64**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/27/25 - 07/31/25 **Days:** 34

Meter	Previous Read	Current Read
68417690	8,445,142	8,578,973

Message Board

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

Auto-Pay enrolled. No payment required.

Total Amount Due **$295.64**

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

AY10807B
2000000283 9/14

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

0A00012452 0000029564 082825 0 0 5

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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.

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$185.54
Payments	-$185.54
Current Charges Due 08/28/2025	$209.40
Total Amount Due	$209.40

Account Information

Bill Date: 08/07/25 **Billing Cycle: 4**
Account Number **A00011948**
South Village Cdd Dba Eagle Landing
3968 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

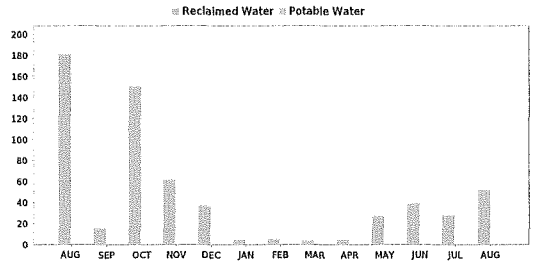
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@CCUA

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Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$158.30
Reuse Water Usage - Tier 1	$0.98	52.138 kGal	$51.10
Total Current Charges			**$209.40**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/27/25 - 08/06/25 **Days:** 40

Meter	Previous Read	Current Read
48011409	5,362,983	5,415,121

Message Board

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

Auto-Pay enrolled. No payment required.

Total Amount Due **$209.40**

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

AY10807B
2000000284 9/15

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

0A00011948 0000020940 082825 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!

Previous Statement Balance	$2,153.99
Payments	-$2,153.99
Current Charges Due 08/28/2025	$1,703.92
Total Amount Due	$1,703.92

Account Information

Bill Date: 08/07/25 **Billing Cycle:** 4
Account Number A00013171
South Village Cdd Dba Eagle Landing
3979 -2 Eagle Landing Parkway Irrigation,
Orange Park

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

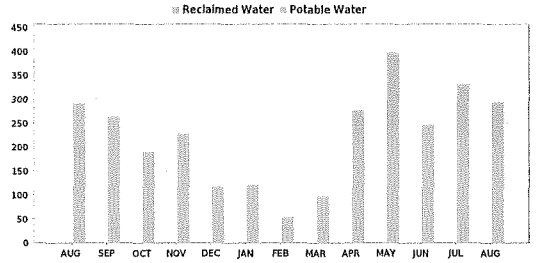
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@CCUA

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Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$1.81	56.7 kGal	$102.63
Potable Water Usage - Tier 2	$5.37	85 kGal	$456.45
Potable Water Usage - Tier 3	$6.95	141.6 kGal	$984.12
Potable Water Usage - Tier 4	$8.91	10.55 kGal	$94.00
AWS Surcharge			$1.22
Total Current Charges			**$1,703.92**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Other Meter

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

Meter	Previous Read	Current Read
70003696	2,435,268	2,464,653

Message Board

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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: A00013171
Service Address: 3979 -2 Eagle Landing Parkway Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$1,703.92**

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

AY10807B
2000000285 9/16

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

0A00013171 0000170392 082825 0 0 3

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$138.25
Payments	-$138.25
Current Charges Due 08/28/2025	$178.78
Total Amount Due	**$178.78**

Account Information

Bill Date: 08/07/25 **Billing Cycle:** 4
Account Number A00011718
South Village Cdd Dba Eagle Landing
3988 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

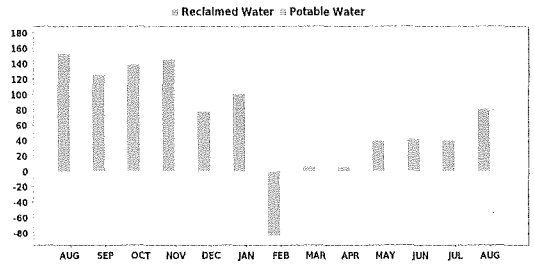
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Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$98.96
Reuse Water Usage - Tier 1	$0.98	81.445 kGal	$79.82
Total Current Charges			**$178.78**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/24/25 - 07/31/25 **Days:** 37

Meter	Previous Read	Current Read
56081900	16,065,577	16,147,022

Message Board

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

Auto-Pay enrolled. No payment required.

Total Amount Due **$178.78**

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

AY10807B
2000000286 9/17

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

0A00011718 0000017878 082825 0 0 3

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Account Summary:

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Previous Statement Balance	$87.19
Payments	-$87.19
Current Charges Due 08/28/2025	$98.89
Total Amount Due	$98.89

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 08/07/25 **Billing Cycle:** 4
Account Number A00018437
South Village Cdd Dba Eagle Landing
2180 Club Lake Drive Reclaimed Irrigation, Orange Park

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

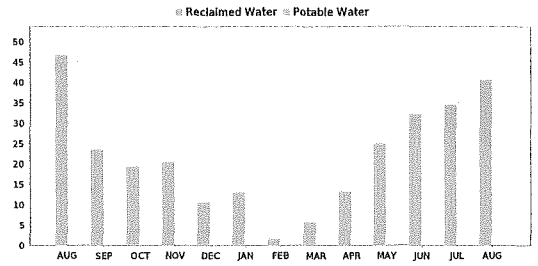
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Current Charges

Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$19.79
Reuse Water Usage - Tier 1	$0.98	17 kGal	$16.66
Reuse Water Usage - Tier 2	$1.91	5.7 kGal	$10.89
Reuse Water Usage - Tier 3	$2.89	17.839 kGal	$51.55
Total Current Charges			**$98.89**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/27/25 - 07/31/25 **Days:** 34

Meter	Previous Read	Current Read
82790894	1,299,033	1,339,572

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

Auto-Pay enrolled. No payment required.

Total Amount Due **$98.89**

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

AY10807B
2000000287 9/18

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

0A00018437 0000009889 082825 0 0 2

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$384.69
Payments	-$384.69
Current Charges Due 08/28/2025	$236.80
Total Amount Due	$236.80

Account Information

Bill Date: 08/07/25 **Billing Cycle: 4**
Account Number **A00013733**
South Village Cdd Dba Eagle Landing
4108 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

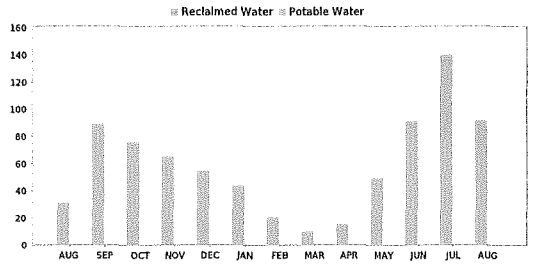
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Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$29.72
Reuse Water Usage - Tier 1	$0.98	25.7 kGal	$25.19
Reuse Water Usage - Tier 2	$1.91	9.3 kGal	$17.76
Reuse Water Usage - Tier 3	$2.89	56.792 kGal	$164.13
Total Current Charges			**$236.80**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/27/25 - 08/01/25 **Days:** 35

Meter	Previous Read	Current Read
58743726	3,446,301	3,538,093

Message Board

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

Auto-Pay enrolled. No payment required.

Total Amount Due **$236.80**

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

AY10807B
2000000288 9/19

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

0A00013733 0000023680 082825 0 0 6

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CONSUMER CONFIDENCE REPORTS (WATER QUALITY)

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$256.50
Payments	-$256.50
Current Charges Due 08/28/2025	$216.73
Total Amount Due	$216.73

Account Information

Bill Date: 08/07/25 **Billing Cycle: 4**
Account Number **A00038355**
South Village Cdd Dba Eagle Landing
988 Tynes Blvd Reclaimed Irrigation, Middleburg

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

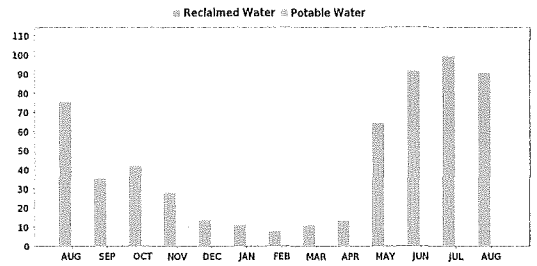
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@CCUA

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Current Charges

	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$49.47
Reuse Water Usage - Tier 1	$0.98	41.9 kGal	$41.06
Reuse Water Usage - Tier 2	$1.91	14.8 kGal	$28.27
Reuse Water Usage - Tier 3	$2.89	33.887 kGal	$97.93
Total Current Charges			**$216.73**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/27/25 - 07/31/25 **Days:** 34

Meter	Previous Read	Current Read
87777243	1,843,610	1,934,197

Message Board

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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:	A00038355
Service Address:	988 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due **$216.73**

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

AY10807B
2000000289 9/20

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

0A00038355 0000021673 082825 0 0 3

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

3176 Old Jennings Road, Middleburg, FL 32068-3907

RECEIVED
AUG 1 1 2025
BY: .....

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$149.43
Payments	-$149.43
Current Charges Due 08/28/2025	$189.39
Total Amount Due	$189.39

Account Information

Bill Date: 08/07/25 **Billing Cycle: 4**
Account Number **A00013602**
Eagle Landing Limited Partnership
1433 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

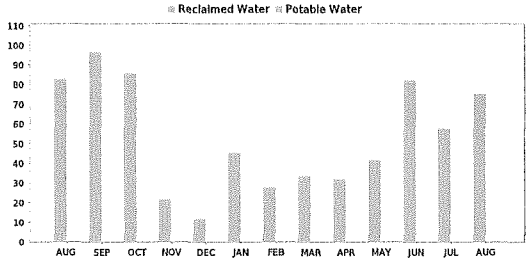
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@CCUA

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Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$29.72
Reuse Water Usage - Tier 1	$0.98	25.7 kGal	$25.19
Reuse Water Usage - Tier 2	$1.91	9.3 kGal	$17.76
Reuse Water Usage - Tier 3	$2.89	40.387 kGal	$116.72
Total Current Charges			**$189.39**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/27/25 - 08/01/25 **Days:** 35

Meter	Previous Read	Current Read
70067265	4,178,366	4,253,753

Message Board

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

Auto-Pay enrolled. No payment required.

Total Amount Due **$189.39**

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

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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 0000018939 082825 0 0 3

PAY ONLINE	PAY BY PHONE	PAY BY MAIL	PAY IN PERSON OR PAYMENT DROP-OFF
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South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Account #	Service Address	Aug-25
00213095	A00011715	3924-1 EL Pkwy	$ 1,152.12
00213119	A00011718	3988-1 EL Pkwy	$ 160.94
00215602	A00011948	3968-1 EL Pkwy	$ 198.26
00220803	A00012452	3973 EL Pkwy	$ 276.79
00222067	A00012553	3989 EL Pkwy	$ 819.97
00229064	A00013171	3979-2 EL Pkwy	$ 1,212.70
00230632	A00013322	3965-1 EL Pkwy	$ 467.10
00230638	A00013324	3965-2 EL Pkwy	$ 146.83
00230640	A00013325	3965-3 EL Pkwy	$ 209.56
00230641	A00013326	3975 EL Pkwy	$ 369.49
00230642	A00013327	3979 EL Pkwy	$ 257.38
00235500	A00013733	4108-1 EL Pkwy Irr	$ 79.11
00233750	A00013602	1433-1 EL Pkwy	$ 523.99
00502768	A00018437	2180 Club Lake Dr. Recl Irr	$ 26.88
00556739	A00027652	1294 Autumn Pines Dr.	$ 29.72
00589114	A00038099	932 Tynes Blvd	$ 138.21
00589118	A00038102	932 Tynes Blvd - Recl Irr	$ 159.32
00589635	A00038355	988 Tynes Blvd - Recl Irr	$ 66.97
00589637	A00038357	953 Tynes Blvd - Recl Irr	$ 41.49
00589665	A00038371	1003 Oakland Hills - Recl Irr	$ 182.87
			$ 6,519.70

Drafted	29-Sep
Vendor # 38 001.320.57200.43100	**$ 6,519.70**

CLAY COUNTY UTILITY AUTHORITY

RECEIVED
SEP 15 2025
BY: .....

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$189.39
Payments	-$189.39
Current Charges Due 09/26/2025	$523.99
Total Amount Due	$523.99

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 09/05/25 **Billing Cycle:** 4
Account Number A00013602
Eagle Landing Limited Partnership
1433 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

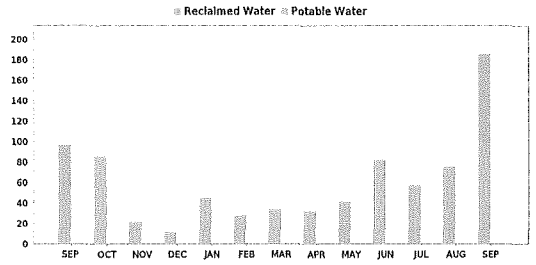
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@CCUA

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Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$29.72
Reuse Water Usage - Tier 1	$0.98	19.1 kGal	$18.72
Reuse Water Usage - Tier 2	$1.91	6.9 kGal	$13.18
Reuse Water Usage - Tier 3	$2.89	159.991 kGal	$462.37
Total Current Charges			**$523.99**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 08/01/25 - 08/27/25 **Days:** 26

Meter	Previous Read	Current Read
70067265	4,253,753	4,439,744

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	09/05/25
Due Date:	09/26/25
Account Number:	A00013602
Service Address:	1433 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$523.99**

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

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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

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

CLAY COUNTY UTILITY AUTHORITY

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3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$145.56
Payments	-$145.56
Current Charges Due 09/26/2025	$138.21
Total Amount Due	$138.21

Account Information

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

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

Online
https://www.clayutility.org/

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

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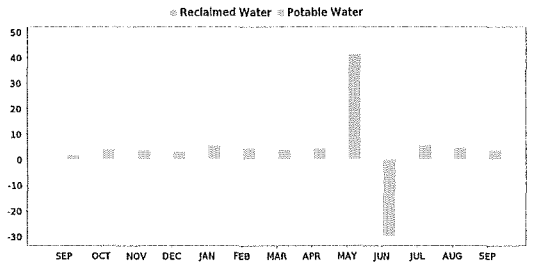
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billing@clayutility.org

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Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$32.79
Potable Water Usage - Tier 1	$2.71	3.649 kGal	$9.89
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$74.53
Sewer Usage Charge - Tier 1	$5.42	3.649 kGal	$19.78
Total Current Charges			**$138.21**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 07/31/25 - 08/28/25 **Days:** 28

Meter	Previous Read	Current Read
88835384	120,749	124,398

Message Board

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

Bill Date:	09/05/25
Due Date:	09/26/25
Account Number:	A00038099
Service Address:	932 Tynes Blvd, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due **$138.21**

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

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2000000275 9/2

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

0A00038099 0000013821 092625 0 0 3

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$237.12
Payments	-$237.12
Current Charges Due 09/26/2025	$467.10
Total Amount Due	$467.10

Account Information

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

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

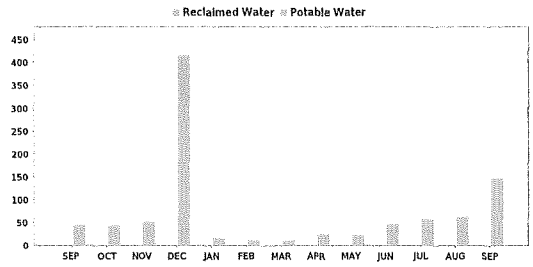
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Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$2.71	147.74 kGal	$400.38
AWS Surcharge			$1.22
Total Current Charges			**$467.10**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 07/30/25 - 08/27/25 **Days:** 28

Meter	Previous Read	Current Read
74320712	505,590	520,364

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date: 09/05/25
Due Date: 09/26/25
Account Number: A00013322
Service Address: 3965 -1 Eagle Landing Parkway Pool Tank, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$467.10**

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

AY10908A
2000000276 9/3

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

0A00013322 0000046710 092625 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

LEND A HELPING HAND

CLAY COUNTY UTILITY AUTHORITY

PAYMENT ASSISTANCE

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

EXPLANATION OF CHARGES

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PROMPT PAYMENT IS APPRECIATED

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$163.22
Payments	-$163.22
Current Charges Due 09/26/2025	$159.32
Total Amount Due	$159.32

Account Information

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

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

Online
https://www.clayutility.org/

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

X
@CCUA

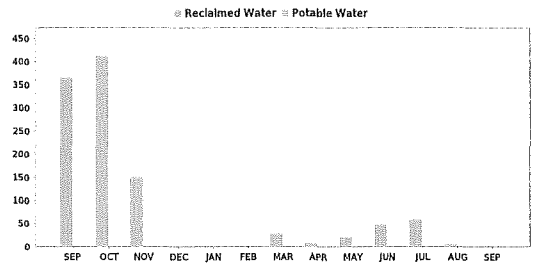
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billing@clayutility.org

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CCUAFL

Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$158.30
Reuse Water Usage - Tier 1	$0.98	1.038 kGal	$1.02
Total Current Charges			**$159.32**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 07/31/25 - 08/28/25 **Days:** 28

Meter	Previous Read	Current Read
72979832	1,084,496	1,085,534

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	09/05/25
Due Date:	09/26/25
Account Number:	A00038102
Service Address:	932 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due **$159.32**

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

AY10908A
2000000277 9/4

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

0A00038102 0000015932 092625 0 0 9

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$29.72
Payments	-$29.72
Current Charges Due 09/26/2025	$29.72
Total Amount Due	$29.72

Account Information

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

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

Online
https://www.clayutility.org/

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X
@CCUA

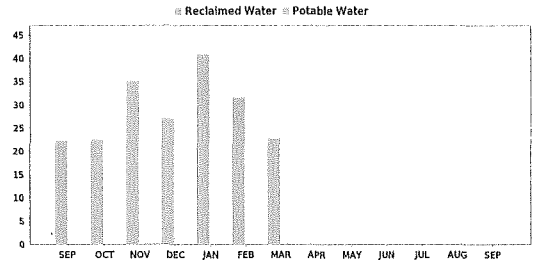
Email
billing@clayutility.org

Facebook
CCUAFL

Current Charges

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

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 07/30/25 - 08/28/25 **Days:** 29

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

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	09/05/25
Due Date:	09/26/25
Account Number:	A00027652
Service Address:	1294 Autumn Pines Drive Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$29.72**

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

AY10908A
2000000278 9/5

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

0A00027652 0000002972 092625 0 0 5

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CLAY COUNTY UTILITY AUTHORITY

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$236.80
Payments	-$236.80
Current Charges Due 09/26/2025	$79.11
Total Amount Due	$79.11

Account Information

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

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

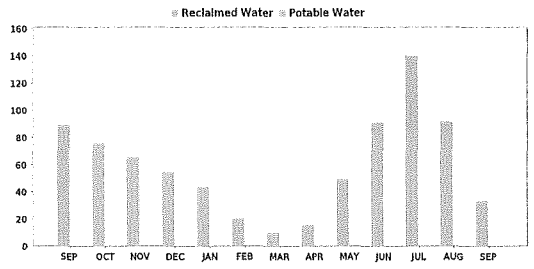
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@CCUA

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Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$29.72
Reuse Water Usage - Tier 1	$0.98	20.5 kGal	$20.09
Reuse Water Usage - Tier 2	$1.91	7.5 kGal	$14.33
Reuse Water Usage - Tier 3	$2.89	5.179 kGal	$14.97
Total Current Charges			**$79.11**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 08/01/25 - 08/29/25 **Days:** 28

Meter	Previous Read	Current Read
58743726	3,538,093	3,571,272

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	09/05/25
Due Date:	09/26/25
Account Number:	A00013733
Service Address:	4108 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due $79.11

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

AY10908A
2000000279 9/6

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

0A00013733 0000007911 092625 0 0 1

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$153.46
Payments	-$153.46
Current Charges Due 09/26/2025	$146.83
Total Amount Due	**$146.83**

Account Information

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

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

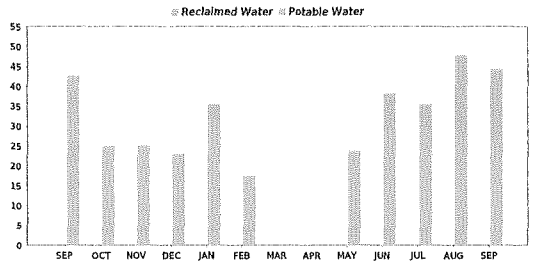
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Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$1.81	44.26 kGal	$80.11
AWS Surcharge			$1.22
Total Current Charges			**$146.83**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Other Meter

Read Dates: 08/01/25 - 09/04/25 **Days:** 34

Meter	Previous Read	Current Read
72741390	315,286	319,712

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	09/05/25
Due Date:	09/26/25
Account Number:	A00013324
Service Address:	3965 -2 Eagle Landing Parkway Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$146.83**

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

AY10908A
2000000280 9/7

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

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

0A00013324 0000014683 092625 0 0 8

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$1,703.92
Payments	-$1,703.92
Current Charges Due 09/26/2025	$1,212.70
Total Amount Due	$1,212.70

Account Information

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

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

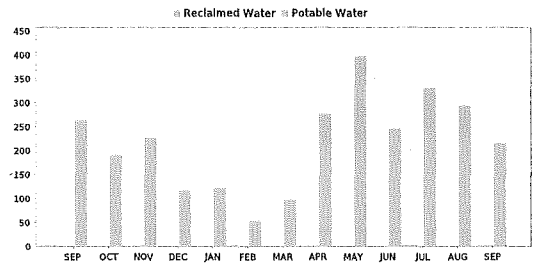
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Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$1.81	46.7 kGal	$84.53
Potable Water Usage - Tier 2	$5.37	70 kGal	$375.90
Potable Water Usage - Tier 3	$6.95	98.64 kGal	$685.55
AWS Surcharge			$1.22
Total Current Charges			**$1,212.70**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Other Meter

Read Dates: 07/30/25 - 08/27/25 **Days:** 28

Meter	Previous Read	Current Read
70003696	2,464,653	2,486,187

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date: 09/05/25
Due Date: 09/26/25
Account Number: A00013171
Service Address: 3979 -2 Eagle Landing Parkway Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$1,212.70**

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

AY10908A
2000000281 9/8

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

0A00013171 0000121270 092625 0 0 4

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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!

Previous Statement Balance	$501.03
Payments	-$501.03
Current Charges Due 09/26/2025	$369.49
Total Amount Due	$369.49

Account Information

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

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

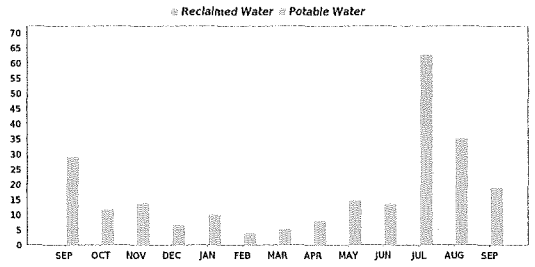
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@CCUA

Facebook
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Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$2.71	18.91 kGal	$51.25
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$149.03
Sewer Usage Charge - Tier 1	$5.42	18.91 kGal	$102.49
Total Current Charges			**$369.49**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 08/01/25 - 08/29/25 **Days:** 28

Meter	Previous Read	Current Read
70003711	234,034	235,925

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	09/05/25
Due Date:	09/26/25
Account Number:	A00013326
Service Address:	3975 Eagle Landing Parkway Residents Club, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$369.49**

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

AY10908A
2000000282 9/9

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

0A00013326 0000036949 092625 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!

Previous Statement Balance	$209.40
Payments	-$209.40
Current Charges Due 09/26/2025	$198.26
Total Amount Due	$198.26

Account Information

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

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

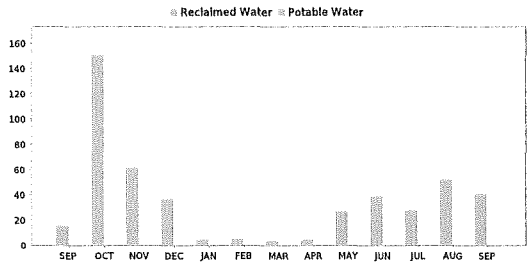
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@CCUA

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Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$158.30
Reuse Water Usage - Tier 1	$0.98	40.777 kGal	$39.96
Total Current Charges			**$198.26**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 08/06/25 - 08/28/25 **Days:** 22

Meter	Previous Read	Current Read
48011409	5,415,121	5,455,898

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	09/05/25
Due Date:	09/26/25
Account Number:	A00011948
Service Address:	3968 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$198.26**

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

AY10908A
2000000283 9/10

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

0A00011948 0000019826 092625 0 0 5

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CLAY COUNTY UTILITY AUTHORITY

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$178.78
Payments	-$178.78
Current Charges Due 09/26/2025	$160.94
Total Amount Due	$160.94

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 09/05/25 **Billing Cycle: 4**
Account Number **A00011718**
South Village Cdd Dba Eagle Landing
3988 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

Online
https://www.clayutility.org/

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

X
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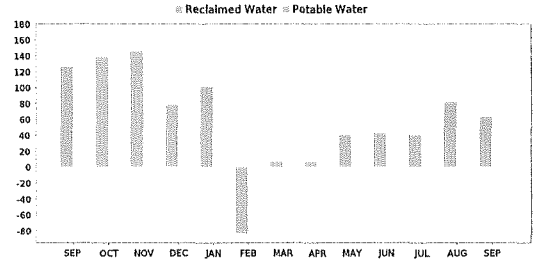
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billing@clayutility.org

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Current Charges

	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$98.96
Reuse Water Usage - Tier 1	$0.98	63.244 kGal	$61.98
Total Current Charges			**$160.94**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 07/31/25 - 08/27/25 **Days: 27**

Meter	Previous Read	Current Read
56081900	16,147,022	16,210,266

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	09/05/25
Due Date:	09/26/25
Account Number:	A00011718
Service Address:	3988 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$160.94**

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

AY10908A
2000000284 9/11

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

0A00011718 0000016094 092625 0 0 4

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$229.28
Payments	-$229.28
Current Charges Due 09/26/2025	$182.87
Total Amount Due	$182.87

Account Information

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

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

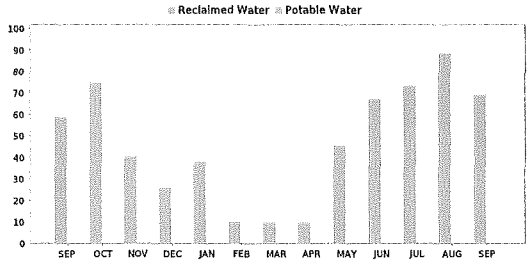
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Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$29.72
Reuse Water Usage - Tier 1	$0.98	20.5 kGal	$20.09
Reuse Water Usage - Tier 2	$1.91	7.5 kGal	$14.33
Reuse Water Usage - Tier 3	$2.89	41.082 kGal	$118.73
Total Current Charges			**$182.87**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 07/31/25 - 08/28/25 **Days:** 28

Meter	Previous Read	Current Read
67643620	2,003,179	2,072,261

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	09/05/25
Due Date:	09/26/25
Account Number:	A00038371
Service Address:	1003 Oakland Hills Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due **$182.87**

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

AY10908A
2000000285 9/12

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

0A00038371 0000018287 092625 0 0 8

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$1,464.92
Payments	-$1,464.92
Current Charges Due 09/26/2025	$819.97
Total Amount Due	$819.97

Account Information

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

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

Online
https://www.clayutility.org/

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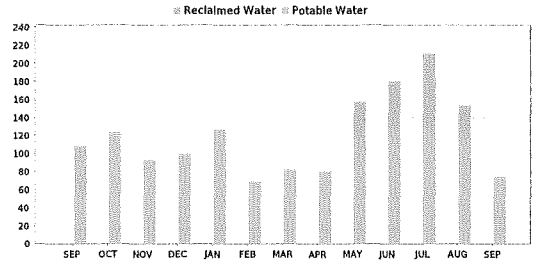
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billing@clayutility.org

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Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$2.71	74.32 kGal	$201.41
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$149.03
Sewer Usage Charge - Tier 1	$5.42	74.32 kGal	$402.81
Total Current Charges			**$819.97**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 07/30/25 - 08/28/25 **Days:** 29

Meter	Previous Read	Current Read
71814243	1,657,325	1,664,757

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	09/05/25
Due Date:	09/26/25
Account Number:	A00012553
Service Address:	3989 Eagle Landing Parkway, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$819.97**

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

AY10908A
2000000286 9/13

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

0A00012553 0000081997 092625 0 0 2

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CONSUMER CONFIDENCE REPORTS (WATER QUALITY)

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$98.89
Payments	-$98.89
Current Charges Due 09/26/2025	$26.88
Total Amount Due	$26.88

Account Information

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

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

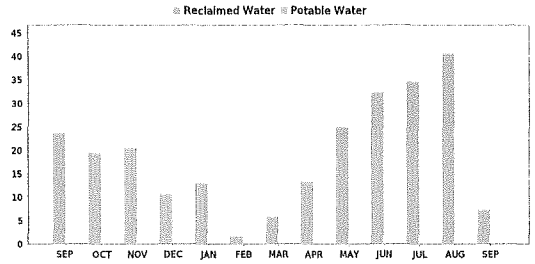
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@CCUA

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Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$19.79
Reuse Water Usage - Tier 1	$0.98	7.237 kGal	$7.09
Total Current Charges			**$26.88**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 07/31/25 - 08/28/25 **Days:** 28

Meter	Previous Read	Current Read
82790894	1,339,572	1,346,809

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	09/05/25
Due Date:	09/26/25
Account Number:	A00018437
Service Address:	2180 Club Lake Drive Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$26.88**

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

AY10908A
2000000287 9/14

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

0A00018437 0000002688 092625 0 0 1

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

LEND A HELPING HAND

CLAY COUNTY UTILITY AUTHORITY

PAYMENT ASSISTANCE

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$216.73
Payments	-$216.73
Current Charges Due 09/26/2025	$66.97
Total Amount Due	**$66.97**

Account Information

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

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

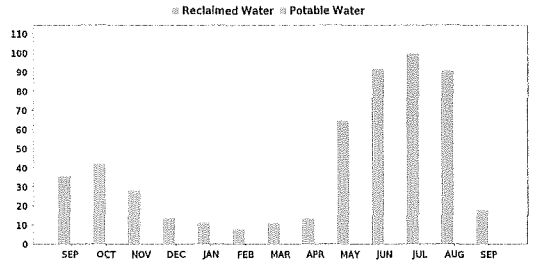
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@CCUA

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CCUAFL

Current Charges

	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$49.47
Reuse Water Usage - Tier 1	$0.98	17.86 kGal	$17.50
Total Current Charges			**$66.97**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 07/31/25 - 08/28/25 **Days:** 28

Meter	Previous Read	Current Read
87777243	1,934,197	1,952,057

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	09/05/25
Due Date:	09/26/25
Account Number:	A00038355
Service Address:	988 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due **$66.97**

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

AY10908A
2000000288 9/15

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

0A00038355 0000006697 092625 0 0 7

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CLAY COUNTY UTILITY AUTHORITY

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$1,755.38
Payments	-$1,755.38
Current Charges Due 09/26/2025	$1,152.12
Total Amount Due	$1,152.12

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

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

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

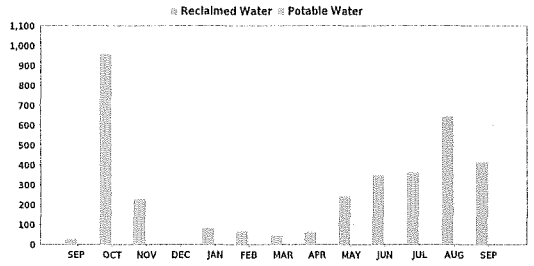
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Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$98.96
Reuse Water Usage - Tier 1	$0.98	65 kGal	$63.70
Reuse Water Usage - Tier 2	$1.91	21.7 kGal	$41.45
Reuse Water Usage - Tier 3	$2.89	328.03 kGal	$948.01
Total Current Charges			**$1,152.12**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 08/01/25 - 08/27/25 **Days: 26**

Meter	Previous Read	Current Read
70785051	3,430,579	3,472,052

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	09/05/25
Due Date:	09/26/25
Account Number:	A00011715
Service Address:	3924 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$1,152.12**

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

AY10908A
2000000289 9/16

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

0A00011715 0000115212 092625 0 0 4

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$256.56
Payments	-$256.56
Current Charges Due 09/26/2025	$257.38
Total Amount Due	$257.38

Account Information

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

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

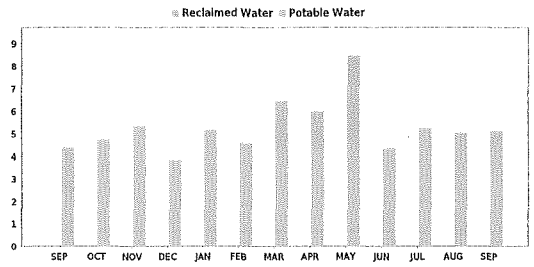
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Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$2.71	5.12 kGal	$13.88
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$149.03
Sewer Usage Charge - Tier 1	$5.42	5.12 kGal	$27.75
Total Current Charges			**$257.38**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 07/31/25 - 08/28/25 **Days:** 28

Meter	Previous Read	Current Read
69850354	98,470	98,982

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	09/05/25
Due Date:	09/26/25
Account Number:	A00013327
Service Address:	3979 Eagle Landing Parkway Athletic Club, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$257.38**

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

AY10908A
2000000290 9/17

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

0A00013327 0000025738 092625 0 0 6

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

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$295.64
Payments	-$295.64
Current Charges Due 09/26/2025	$276.79
Total Amount Due	**$276.79**

Account Information

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

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

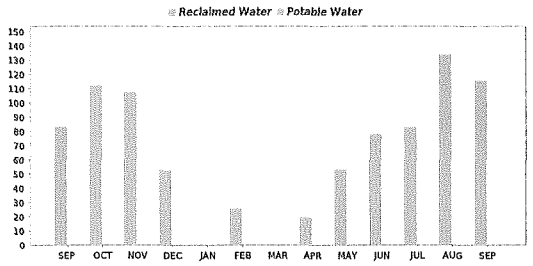
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Current Charges

	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$98.96
Reuse Water Usage - Tier 1	$0.98	70 kGal	$68.60
Reuse Water Usage - Tier 2	$1.91	23.3 kGal	$44.50
Reuse Water Usage - Tier 3	$2.89	22.398 kGal	$64.73
Total Current Charges			**$276.79**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 07/31/25 - 08/28/25 **Days:** 28

Meter	Previous Read	Current Read
68417690	8,578,973	8,694,671

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	09/05/25
Due Date:	09/26/25
Account Number:	A00012452
Service Address:	3973 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$276.79**

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

AY10908A
2000000291 9/18

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

0A00012452 0000027679 092625 0 0 2

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CLAY COUNTY UTILITY AUTHORITY

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$70.43
Payments	-$70.43
Current Charges Due 09/26/2025	$41.49
Total Amount Due	$41.49

Account Information

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

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

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

Email
billing@clayutility.org

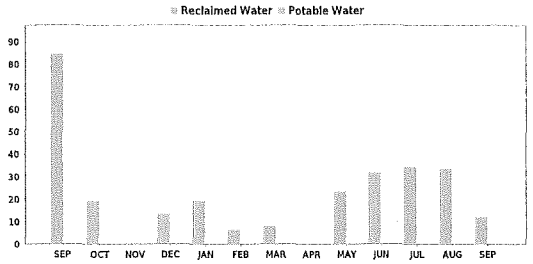
Online
https://www.clayutility.org/

X
@CCUA

Facebook
CCUAFL

Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$29.72
Reuse Water Usage - Tier 1	$0.98	12.011 kGal	$11.77
Total Current Charges			**$41.49**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 07/31/25 - 08/28/25 **Days:** 28

Meter	Previous Read	Current Read
98126495	122,810	134,821

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:	09/05/25
Due Date:	09/26/25
Account Number:	A00038357
Service Address:	953 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due **$41.49**

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

AY10908A
2000000292 9/19

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

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

0A00038357 0000004149 092625 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

PAYMENT ASSISTANCE

LEND A HELPING HAND

CLAY COUNTY UTILITY AUTHORITY

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

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$318.15
Payments	-$318.15
Current Charges Due 09/26/2025	$209.56
Total Amount Due	$209.56

Account Information

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

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

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

Email *billing@clayutility.org*

Online *https://www.clayutility.org/*

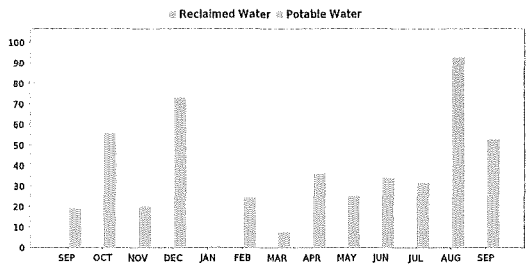
X *@CCUA*

Facebook *CCUAFL*

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$2.71	52.71 kGal	$142.84
AWS Surcharge			$1.22
Total Current Charges			**$209.56**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 08/05/25 - 09/05/25 **Days:** 31

Meter	Previous Read	Current Read
58535800	1,379,832	1,385,103

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date: 09/05/25
Due Date: 09/26/25
Account Number: A00013325
Service Address: 3965 -3 Eagle Landing Parkway Pool Tank, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due $209.56

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

AY10908A
2000000293 9/20

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

0A00013325 0000020956 092625 0 0 4

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



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9I - South Village CDD dba Eagle Landing
A/P R - ACCOUNTS PAYABLE REC
Check Register for Sep 1/25 thru Sep 30/25
All Checks

21785	W.W. GAY MECHANICAL CONTRACTOR INC	9/4/2025	$500.00
21786	MAINTAIN X INC.	9/4/2025	$1,242.00
21787	POOLSURE	9/4/2025	$3,889.59
21788	SYSCO JACKSONVILLE INC	9/4/2025	$913.79
21789	TWC SERVICES	9/4/2025	$1,342.52
21790	Wells Fargo	9/4/2025	$2,556.49
21791	EVERON, LLC	9/22/2025	$251.48
21792	CLAY CO UTILITY AUTHORITY	9/22/2025	$682.17
21793	CLAY ELECTRIC COOPERATIVE	9/22/2025	$6,426.93
21794	COMCAST-CHARLOTTE	9/22/2025	$375.67
21795	ODP BUSINESS SOLUTIONS, LLC	9/22/2025	$136.51
21796	Wells Fargo	9/22/2025	$3,799.18
21796	Wells Fargo	9/22/2025	-$3,799.18
21797	Wells Fargo	9/22/2025	$3,799.18
21798	JACKSONVILLE CARRIAGE CO	9/26/2025	$1,350.00
21799	JAX PARTY COMPANY	9/26/2025	$597.63
			$24,063.96

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #:	**913025144**
INVOICE DATE:	06/20/25
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13023011
CUSTOMER PO:	

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

----> INVOICE TOTAL DUE: $ 500.00

DUE DATE: 07/20/25

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
06/10/25	CAMERON T CATES	4.00	REG	125.00	500.00
				Labor-Subtotal only:	500.00

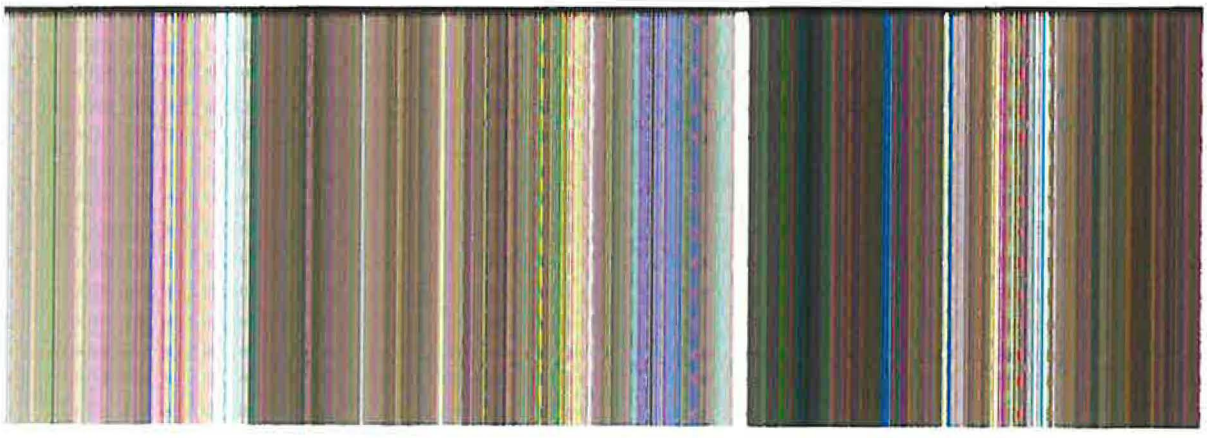
COMMENTS

06/10/25 Visit 467465 - CAMERON T CATES: Got asked to check the gym unit for a no cooling call. Drove to jobsite. Got access to unit. Upon troubleshooting I found the breaker tripped. I went through unit. Didn't see any skinned wires. I reset breaker to the condenser and turned on the unit. Unit came up and ran. When it did, I noticed circuit one was blowing out cool air from the condenser fan. I took off panel and I found it to be running in heat. I check to make sure there was 24volt to the reversing valve. There was. It was stuck in heating. I tried to get it loose by removing the wire on the reversing valve and engaging it again. I also tapped on reversing valve. It wouldn't come unstuck. So, I disconnected the compressor from the contactor in the electrical section. The unit is running on one circuit of cooling in the meantime until it can get repaired. Going to send a quote.

7610-600
SB 9/3

TOTAL BEFORE TAX:	500.00
TAX:	0.00
INVOICE GRANDTOTAL:	**500.00**

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



Invoice

MaintainX

Invoice number UKIE4MUE-0001
Date of issue August 11, 2025
Date due September 10, 2025

MaintainX Inc.
382 NE 191ST PL PMB 98008
Miami, Florida 33179
United States
billing@getmaintainx.com

Bill to
South Village CDD
3989 Eagle Landing Pkwy
Orange Park, Florida 32065
United States
sbiggs@troon.com

$1,242.00 USD due September 10, 2025

Pay online

Description	Qty	Unit price	Amount
MaintainX Enterprise (per seat) Aug 11, 2025 – Aug 11, 2026	1	$1,380.00	$1,380.00
10 OFF% (10% off)			-$138.00
Subtotal			$1,242.00
Total			$1,242.00
Amount due			**$1,242.00 USD**

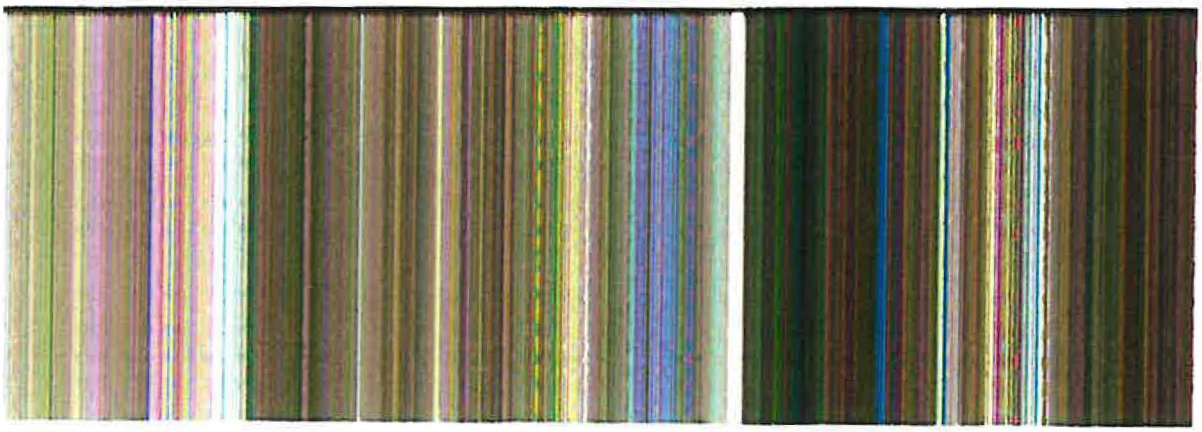
MaintainX Terms and Conditions: https://www.getmaintainx.com/terms-and-conditions
MaintainX Privacy Policy: https://www.getmaintainx.com/privacy-policy
All invoices are listed in USD unless otherwise specified.

To pay via ACH or wire transfer, transfer funds using the following banking information and send a remittance advice to billing@getmaintainx.com:

Bank name:	SVB, a division of First Citizens Bank & Trust Company
Bank address:	3003 Tasman Dr, Santa Clara, CA, 95054
Bank account type:	Checking Account
Routing number:	121140399
Account number:	3303004182
SWIFT code:	SVBKUS6S
Memo/reference:	Please include your invoice number

800 – 7440

SB 9/3



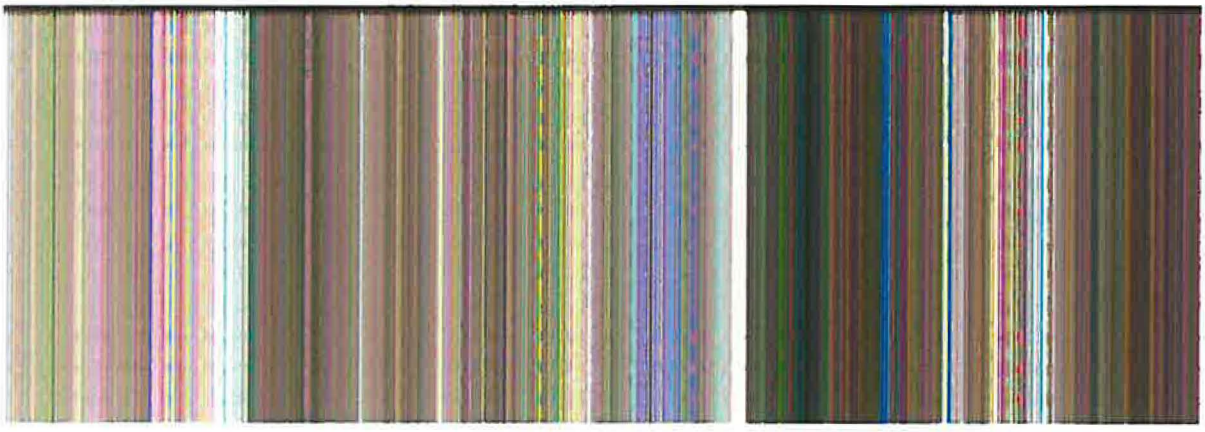
MaintainX

Vendor Onboarding Package

Welcome to MaintainX! This package contains essential information about the company to help you set up MaintainX as a vendor in your system, including:

- General information about the company
- Billing contact information
- Banking information for ACH or wire transfers
- Copy of void check
- Bank confirmation letter
- Certificate of insurance
- Form W-9

Should you have any questions, please feel free to reach out to our billing team at billing@getmaintainx.com.



MaintainX

Company Information

General Information

Company Name	Company Website	EIN (Tax Number)
MaintainX Inc.	www.getmaintainx.com	83-2644982
Company Address (Per W-9) and Remittance Address		
382 NE 191st PMB 98008, Miami, FL, USA, 33179-3899		
Type of Corporation	Nature of Business	DUNS Number
C-Corp	Maintenance Management Software	116939956
Incorporation Date	Merchant Category Code	NAICS
November 26, 2018	5817 - Digital Goods - Applications (Excludes Games)	541519

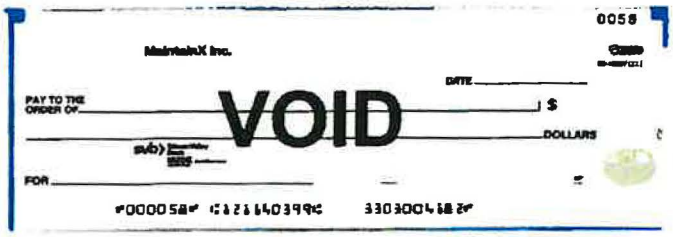
ACH / Wire Transfer Information

Bank Name			
Silicon Valley Bank (a division of First Citizens Bank & Trust Company)			
Bank Address		Account Name	
3003 Tasman Dr, Santa Clara, CA, USA, 95054		MaintainX Inc.	
Account Type	Account Number	Routing Number	SWIFT Code
Checking	3303004182	121140399	SVBKUS6S

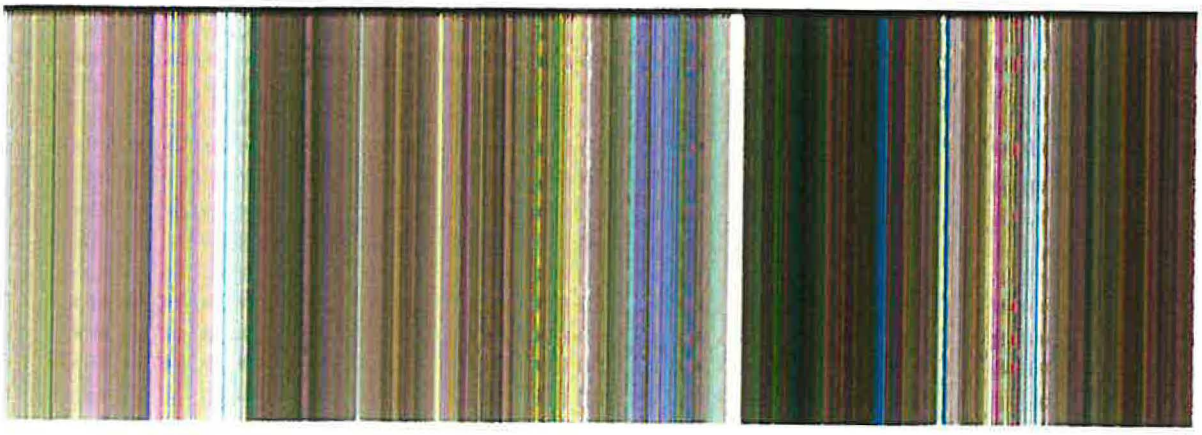
Billing Contact Information

Title	Billing / Payment Remittance Email	Phone Number
Billing Analyst	billing@getmaintainx.com	+1 (438) 792-4800

Copy of Void Check







REC

poolsure
AQUASOL COMPANY

Invoice

Date 9/1/2025
Invoice# 131295631349

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

Terms	Net 30
Due Date	10/1/2025
PO #	

Bill To	Ship To
South Village CDD 3989 Eagle Landing Parkway Orange Park FL 32065	South Village CDD 3975 Eagle Landing Pkwy Orange Park FL 32065

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees

Item	Description	Qty	Units	Amount
WM-CHEM-FLAT	Water Management Flat Billing Rate	1	ea	$3,889.59

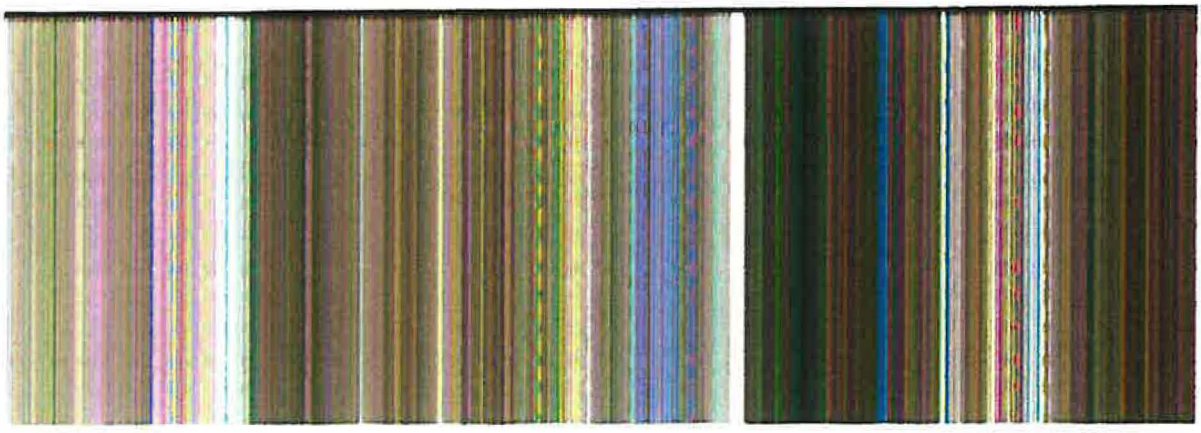
Subtotal	$3,889.59
Tax	$0.00
Total	$3,889.59
Amount Paid/Credit Applied	$0.00
Balance Due	$3,889.59

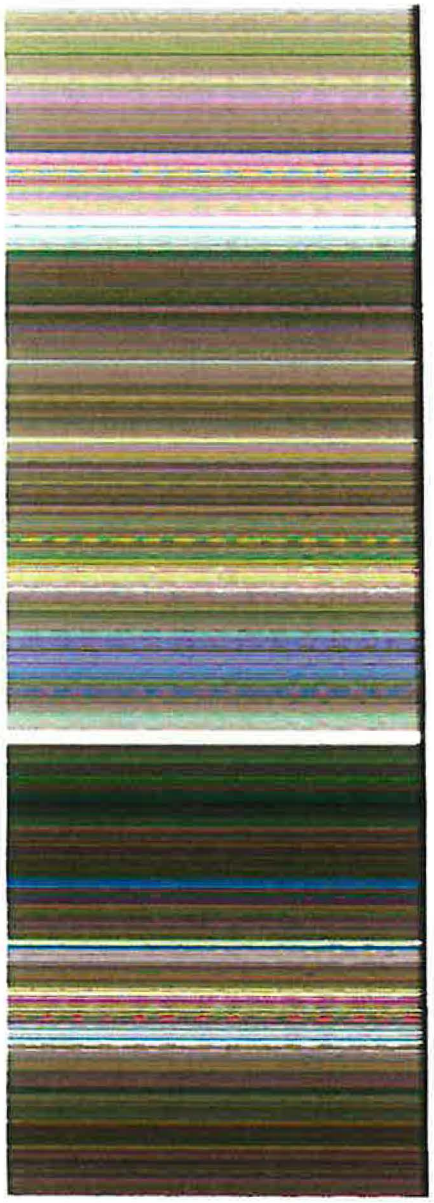
Click Here to Pay Now

550-7785

SB 8/27

131295631349





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
8/30/25			
TRUCK STOP 631 /005	496745	583415465	9 2
ROUTE 6637	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1305285 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

DOC	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T O	P I	INVOICE ADJUSTMENTS CODE	QTY
D	2	CS	24	20OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	29.84		59.68				
D	2	CS	24	20OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	29.84		59.68				
D	1	CS	24	12OZ	COCACOL SODA COCA COLA CLS 49000012781	2786127	21.20		21.20				
D	1	CS	24	12OZ	COCACOL SODA COKE DIET 49000010633	4187357	21.20		21.20				
D	1	CS	24	12 OZ	MTN DEW SODA MOUNTAIN DEW 44358 PART/ORD 2	4743621	17.05		17.05				
D	1	CS	24	20 OZ	MTN DEW SODA MOUNTAIN DEW 121310 SUBSTITUTE PART/ORD 2	3176195	33.97		33.97				
D	2	CS	24	12OZ	SPRITE SODA SPRITE CANS 49000001310	5360359	21.20		42.40				
D	4	CS	40	16.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR GROUP TOTAL****	9901029	13.19		52.76 765.94				
					PAPER & DISP								
D	1	CS	20	25 CT	SYS CLS CUP FOAM 20OZ 3290962	3290962	27.31		27.31				
D	1	CS	100	40-45G	SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01 GROUP TOTAL****	1763853	34.30		34.30 61.61				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE CHGS FOR FUEL SURCHARGE				9.17- 6.00				
	ORDER SUMMARY				: 3131376								

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
16		16	18.6	497
29	4	33	28.0	801

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

DRIVER'S SIGN

NO. PCS DELVD. | CUST. SIGN X | NO. PCS REC.

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

SUB TOTAL 913.79
TAX TOTAL
INVOICE TOTAL 913.79

PAYABLE ON OR BEFORE 9/29/25

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 (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 ACCIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE THAT 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.

200-5500=852.15
200-7450=66.64
Total 913.79
SS 9/3

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

TWC SERVICES

INVOICE DATE	INVOICE NUMBER
AUG 27, 2025	170376-1

PLEASE REMIT TO:
TWC Services, Inc.
PO Box 14496
Des Moines, IA 50306-3496

Phone:904-899-0220

TERMS: Net 30 Days

BILL TO:

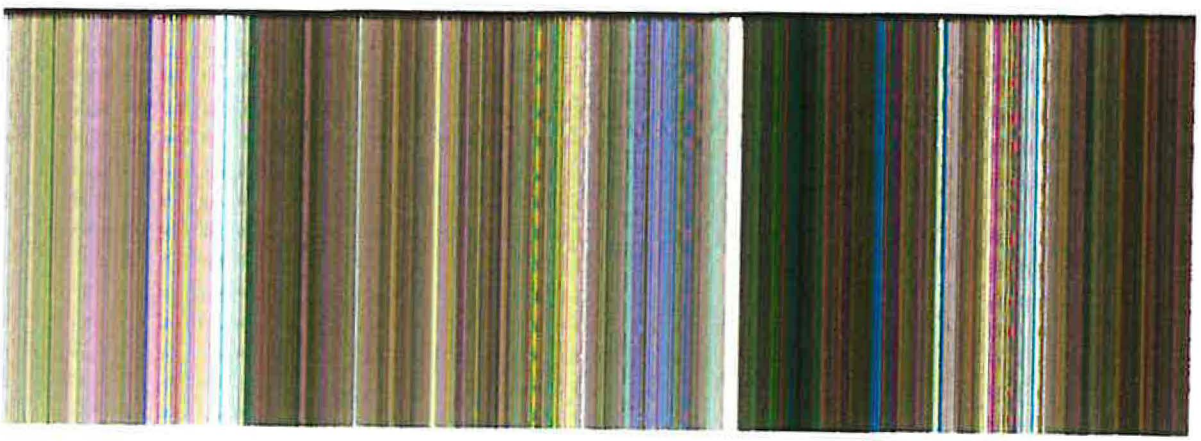
Eagle Landing Pool House
3989 Eagle Landing Parkway
Orange Park FL 32065

276829

DETAIL	AMOUNT
Maintenance Contract 170376 **Eagle Landing Pool House** Eagle Landing Pool House 3989 Eagle Landing Parkway Orange Park, FL 32065 Billing Period: 07/01/2025 - 12/31/2025 Email to: jhalifko@troon.com	1,342.52
Subtotal	1,342.52
Tax	0.00
Total Amount Due	**1,342.52**
Fee if payment is received after 30 days	80.55
Total Amount Due—If Paid After 09/26/2025	**1,423.07**

Service Contract
R&M-MAINT.
200-7610
1342.52
513 9/3

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

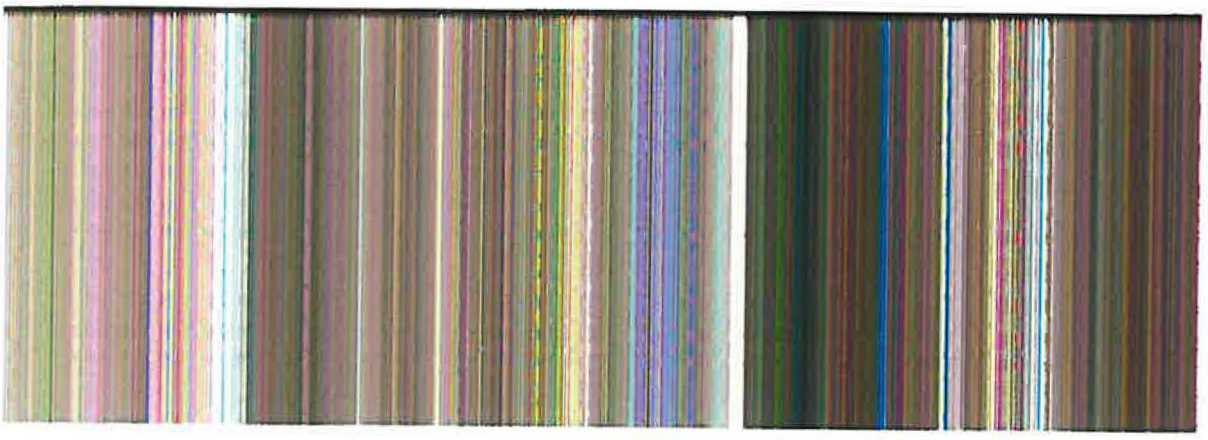
Summary of Work Performed

Customer Name: South Village Community DD
Customer PO#:
Work Location: Eagle Landing Pool House
3989 Eagle Landing Parkway
Orange Park FL 32065

Work Date: August 25, 2025
Caller Name:
Maint Contract ID: 170376
Work Order ID: **7570853**

Customer Signature:
Printed Name: marribel

We appreciate and value your business! If you have feedback for us, please send it to feedback@twcservices.com.



WEFA Wells Fargo Sep 4/25 Check No. 021790 **21790**

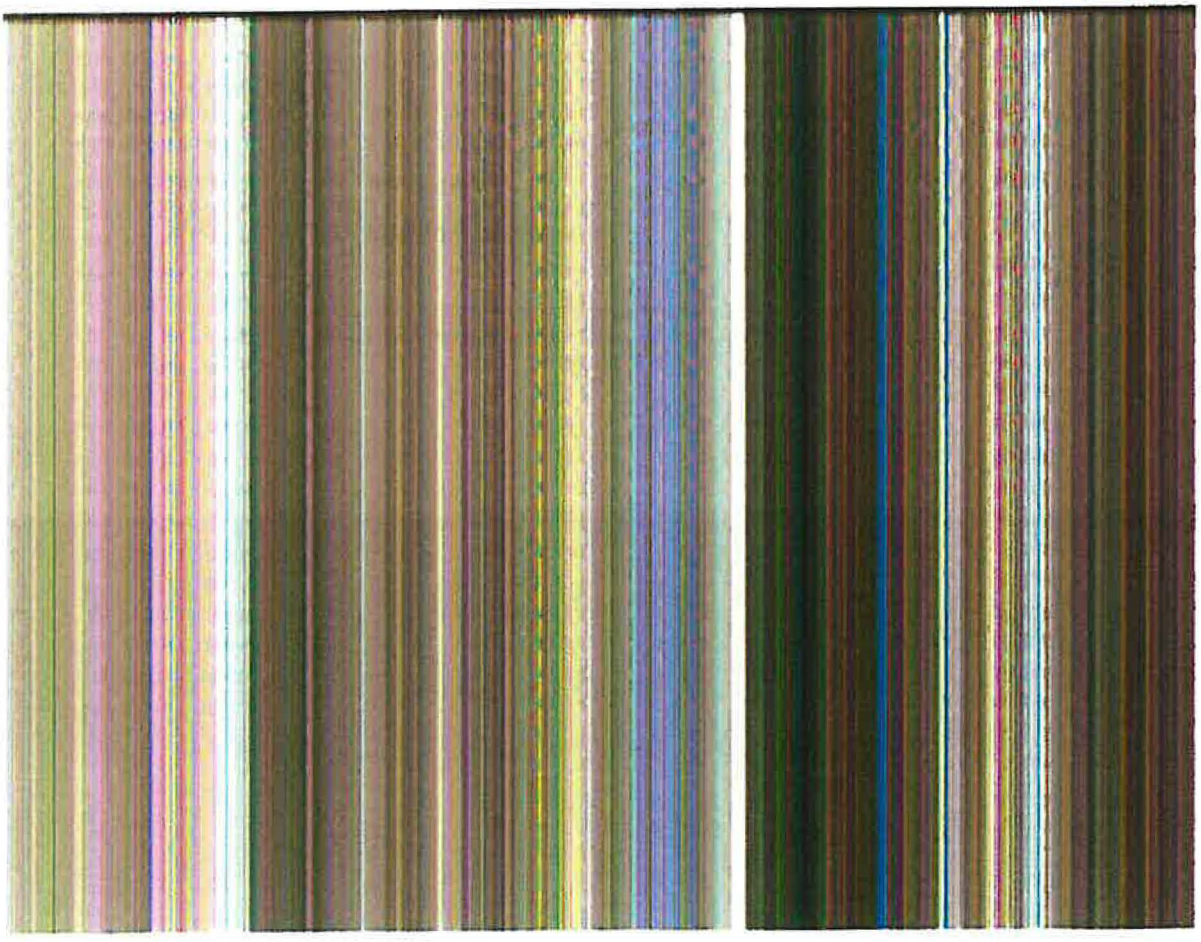
Invoice No	Inv Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Tax	Net Amt
WF090225	Sep02/25	N/A		PJ2663	2,556.49	0.00	0.00	2,556.49
					2,556.49	0.00	0.00	2,556.49

South Village CDC - Eagle Landing Recreation
WEFA Wells Fargo Sep 4/25 Check No. 021790 **21790**

Invoice No	Inv Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Tax	Net Amt
WF090225	Sep02/25	N/A		PJ2663	2,556.49	0.00	0.00	2,556.49
					2,556.49	0.00	0.00	2,556.49

partial payment
multiple payments made to lower balance throughout month

PRODUCT SSLT104 USE WITH 91563 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop
1582406600



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		56.51
07/11	07/12	52707156109FHH1PM	THE HOME DEPOT #6690 JACKSONVILLE FL		38.42

See reverse side for important information.

5586 0810 VTB 1 7 6 250811 0 0 PAGE 1 of 4 1 0 8891 1000 0XIX 01005596 10070

DETACH HERE

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

07/11	07/12	52707166109FHH26S	THE HOME DEPOT #6890 JACKSONVILLE FL		176.24
07/12	07/12	5543266615XYDOAG3	AMAZON MKTPL*0J4O922X3 AMZN.COM/BILL WA		17.99
07/14	07/14	5543266635YLBRP3Y	AMAZON MKTPL*W45GO17C3 AMZN.COM/BILL WA		53.56
07/14	07/14	5543266635YMQ7KFM	AMAZON MKTPL*UW9160133 AMZN.COM/BILL WA		119.00
07/14	07/14	5543266635YNSM4JF	PANDORA*INTERNET RADIO PDORA.COM/BIL CA		4.99
07/14	07/14	52707156409FE381V	THE HOME DEPOT #6890 JACKSONVILLE FL		67.12
07/15	07/15	5543266545YR5WGQ8	AMAZON MKTPL*NR24R7XW1 AMZN.COM/BILL WA		271.24
07/15	07/15	5543266545YTGRJZL	AMAZON MKTPL*EJ0BT2H13 AMZN.COM/BILL WA		39.89
07/15	07/15	5543266645Z0XZ6ZE	AMAZON.COM*OL0152TB3 AMZN.COM/BILL WA		8.99
07/15	07/15	0230537B500KTBL6J	PUBLIX #128 JACKSONVILLE FL		72.61
07/15	07/15	52707156509FJ4A3F	THE HOME DEPOT #6890 JACKSONVILLE FL		104.14
07/15	07/15	52707156509FJ4A5R	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	5543266655Z3QTXEP	AMAZON MKTPL*2M5C46QW3 AMZN.COM/BILL WA		27.05
07/16	07/16	52707156809FH521V	THE HOME DEPOT #6890 JACKSONVILLE FL		287.51
07/17	07/17	5543266665ZDWKTD3	GOOGLE *YOUTUBE TV 650-253-0000 CA		93.92
07/17	07/17	0230537B700KR5465	PUBLIX #1169 ORANGE PARK FL		59.73
07/17	07/17	52707156809FHAK5W	THE HOME DEPOT #6890 JACKSONVILLE FL		543.07
07/17	07/17	52707156809FHALDH	THE HOME DEPOT #6890 JACKSONVILLE FL		428.93
07/17	07/17	52707156809FHALPL	THE HOME DEPOT #6890 JACKSONVILLE FL		248.15
07/17	07/17	52707156809FHALSP	THE HOME DEPOT #6890 JACKSONVILLE FL		41.84
07/18	07/18	5543266675ZR4EH9W	AMAZON MKTPL*D12NK2AC3 AMZN.COM/BILL WA		59.94
07/18	07/18	5543266675ZYBF673	AMAZON MKTPL*DY8CG8ZP3 AMZN.COM/BILL WA		42.98
07/18	07/18	554326686604R2Q4R	TST*NYC PIZZA AND MEAT ORANGE PARK FL		48.30
07/19	07/19	55432666850AGGBV8	AMAZON MKTPL*YV5LG7HL3 AMZN.COM/BILL WA		32.09
07/19	07/19	12302026801A98E78	STK*SHUTTERSTOCK 8556633954 NY		7.56
07/20	07/20	55432666960ET04AT	AMAZON MKTPL*AF3X05DG3 AMZN.COM/BILL WA		73.89
07/20	07/20	55432666960HPYDH2	AMAZON MKTPL*0O4T13JT3 AMZN.COM/BILL WA		74.08
07/21	07/21	55432666A60XRBW83	AMAZON MKTPL*CN69U3ZX3 AMZN.COM/BILL WA		25.98
07/21	07/21	55432666A60XV1N3Y	AMAZON MKTPL*T98BT2ZS3 AMZN.COM/BILL WA		119.98
07/22	07/22	55432666B611PZZ2P	AMAZON MKTPL*GR6784F43 AMZN.COM/BILL WA		156.95
07/22	07/22	55432666B612G66TJ	AMAZON MKTPL*0P9TH0D33 AMZN.COM/BILL WA		105.54
07/22	07/22	55432666B617D2B2N	AMAZON MKTPL*T55TG5K93 AMZN.COM/BILL WA		78.99
07/22	07/22	55432666B617JXZ3T	AMAZON.COM*A30GR7QZ3 AMZN.COM/BILL WA		58.73
07/22	07/22	55432666B618GQYEB	AMAZON MKTPL*L23IC44A3 AMZN.COM/BILL WA		11.89
07/23	07/23	55432666Q61AVV7RN	AMAZON MKTPL*7E1WJ11C3 AMZN.COM/BILL WA		32.99
07/23	07/23	55432666Q61AX2WRY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.89	
07/23	07/23	55432666Q61B7ABKH	AMAZON.COM*TW4SK4IO3 AMZN.COM/BILL WA		75.56
07/23	07/23	55432666Q61JKEPNZ	AMAZON MKTPL*1N68P8R63 AMZN.COM/BILL WA		6.97
07/23	07/23	55432666Q61JNYW81	AMAZON MKTPL*KN3R19LG3 AMZN.COM/BILL WA		54.95
07/23	07/23	55432666Q61QQB9B0	AMAZON MKTPL*6V7A59RX3 AMZN.COM/BILL WA		91.98
07/23	07/23	82305096QEHMXA0X2	PARTS TOWN, LLC ADDISON IL		128.40
07/23	07/23	52707158D09FE6HYG	THE HOME DEPOT #6890 JACKSONVILLE FL		37.87
07/23	07/23	52707156D09FE6HYR	THE HOME DEPOT #6890 JACKSONVILLE FL		271.89
07/24	07/24	52653846DLPGR9MZZ	SPORTSMITH LLC 9186153210 OK		103.94
07/24	07/24	82711166EEHM6M3TA	SP IKEE DESIGN CITY OF INDUS CA		37.99
07/25	07/25	55432666E820D76LJ	AMAZON.COM*LL8C915U3 AMZN.COM/BILL WA		72.96
07/25	07/25	55432666E626Q2WAM	AMAZON MKTPL*171149LZ3 AMZN.COM/BILL WA		319.48
07/25	07/25	52707156F09FHA8WP	THE HOME DEPOT #6890 JACKSONVILLE FL		37.87
07/25	07/25	52707156F09FHA8X7	THE HOME DEPOT #6890 JACKSONVILLE FL		113.89
07/26	07/26	55432666F62BNQPTQ	AMAZON MKTPL*QW5PM8UN3 AMZN.COM/BILL WA		22.99
07/26	07/26	55432666F62Q563ZT	AMAZON MKTPL*B21W45F53 AMZN.COM/BILL WA		30.97
07/26	07/26	52704876F7Q7YR70N	PIZZA HUT 041907 MIDDLEBURG FL		27.77
07/28	07/28	55432666H62YNQ2ND	AMAZON.COM*4H0G04413 AMZN.COM/BILL WA		421.69
07/28	07/28	55432666H635VHY1B	AMAZON COM*QG4R13N23 AMZN COM/BILL WA		19.99
07/28	07/28	55432666H6353D4RZ	AMAZON.COM*EE7VL82N3 AMZN.COM/BILL WA		39.99
07/28	07/28	12302026H01VL59YP	ADOBE SAN JOSE CA		14.99
07/29	07/29	05567456J0000QFD7	RBT PIZZA HUT 041907 EASYSAVINGS NY	1.11	
07/29	07/29	55432666J63AH72B3	AMAZON MKTPL*G56DU4633 AMZN.COM/BILL WA		39.97
07/29	07/29	55432666J63A6OM89	AMAZON MKTPL*244UG5MN3 AMZN.COM/BILL WA		29.97
07/29	07/29	55432666J63HHRHGT	AMAZON MKTPL*SO8AF9CA3 AMZN.COM/BILL WA		22.97
07/29	07/29	85566666J36HH5N36	BRANCH PAYMENT - CHECK THANK YOU	6,766.55	
07/30	07/30	55432666K5SABRZ15	AMAZON MKTPL*8D4DB7BR3 AMZN.COM/BILL WA		25.40
07/30	07/30	55432666K5SDDBJ7A	AMAZON MKTPL*C71AS8CQ3 AMZN.COM/BILL WA		71.45
07/30	07/30	55432666K5S6VLD28	AMAZON MKTPL*7730R19B3 AMZN.COM/BILL WA		9.99
07/30	07/30	55432666K5S8W243F	AMAZON MKTPL*KZ2043S43 AMZN.COM/BILL WA		53.44
07/30	07/30	55432666K5S97R36R	AMAZON MKTPL*025TO7513 AMZN.COM/BILL WA		132.88
07/30	07/30	55432666K63J9E57B	AMAZON MKTPL*KD8D1R113 AMZN.COM/BILL WA		12.99
07/31	07/31	55432666L5SJ7KEJ4	AMAZON MKTPL*FK83Q5FD3 AMZN.COM/BILL WA		39.89
07/31	07/31	55432666L5SLY03K7	AMAZON MKTPL*L75B54453 AMZN.COM/BILL WA		116.79
07/31	07/31	55432666L5SL5D41A	AMAZON.COM*AA9GA3QJ3 AMZN.COM/BILL WA		124.38
07/31	07/31	55432666L5SL79KAP	AMAZON.COM*T96FE5J43 AMZN.COM/BILL WA		30.09
07/31	07/31	55432666L5SPEDL8J	AMAZON MKTPL*EC9AT7D13 AMZN COM/BILL WA		240.00
07/31	07/31	55432666L5SR3EQLK	AMAZON MKTPL*9692TDC63 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		760.55
07/31	07/31	55432866L5SV28H5P	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*PZ7GU78X3 AMZN.COM/BILL WA		75.56
08/01	08/01	55432866M5V1HXHTE	AMAZON.COM*3S7PE4ZD3 AMZN.COM/BILL WA		42.67
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		247.76
08/06	08/06	55432866S5WS7XG26	AMAZON MKTPL*AM4M64AC3 AMZN.COM/BILL WA		6.83
08/06	08/06	12302026S0016SWG7	STK*SHUTTERSTOCK 8666633954 NY		52.92
08/06	08/06	12302026S0016SXFD	STK*SHUTTERSTOCK 8666633954 NY		31.32
08/07	08/07	55432866V5WWDK08Q	AMAZON.COM*EE42M01C3 AMZN.COM/BILL WA		24.99
08/07	08/07	55432866V5WXAE3ER	AMAZON.COM*283TE14X3 AMZN.COM/BILL WA		17.90
08/07	08/07	55432866V5X5KFAEQ	AMAZON MKTPL*4O0S21OL3 AMZN.COM/BILL WA		182.92
08/07	08/07	52707156W09FHEGY8	THE HOME DEPOT #6890 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		285.96
08/09	08/09	55432866X5XL1S2W4	AMAZON.COM*NF3LE1H53 AMZN.COM/BILL WA		29.14
08/09	08/09	55432866X5XL234QK	AMAZON MKTPL*Q07ZY8F53 AMZN.COM/BILL WA		58.95
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

Invoice 159518663

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	08/24/2025	09/18/2025		$157.96

Description	Amount
EAST WEST COMMUNITIES - GYM 3979 EAGLE LANDING PKWY	
Services Provided (09/22/25 - 10/21/25)	$78.98
Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell	
Sub Total	**$78.98**
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY	
Services Provided (09/22/25 - 10/21/25)	$78.98
Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell	
Sub Total	**$78.98**
INVOICE AMOUNT DUE	$157.96

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- Support sustainability by reducing the need for paper, printing, and delivery

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Questions?

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844-5-EVERON

800-7855
513 9/16

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Pay online 24/7 | Pay by phone | Mail by check: Include the section below

Please detach this portion and send with your payment.

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P.O. Box 49292 | Wichita, KS 67201

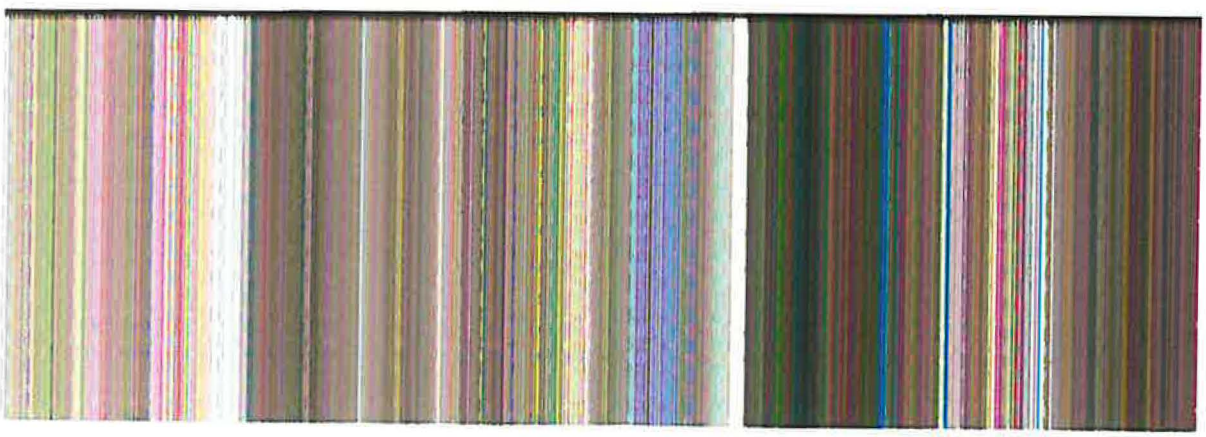
Invoice Number	159518663
Account Number	51849867
Invoice Date	08/24/2025
Payment Due Date	09/18/2025
Amount Due	$157.96
Amount Enclosed	$

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

REMIT PAYMENT TO ▸ EVERON, LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

0000 01 05184986? 00000015796 4 159518663 4



Invoice 159518664

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	08/24/2025	09/18/2025		$93.52

Description	Amount
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY	
Services Provided (09/22/25 - 10/21/25)	$93.52
Includes: E-Secure, eSuite Services, Extended Service Plan, Monitoring, Prime Cell	
Sub Total	**$93.52**
INVOICE AMOUNT DUE	$93.52

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- Maintain electronic documentation for easier, more accurate record-keeping
- Support sustainability by reducing the need for paper, printing, and delivery

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Questions?

Email:

844-5-EVERON

800-7835

9/16

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Pay online 24/7 | Pay by phone: 8[illegible] | Mail by check: [illegible]

Please detach this portion and send with your payment.

everon™

P.O. Box 49292 | Wichita, KS 67201

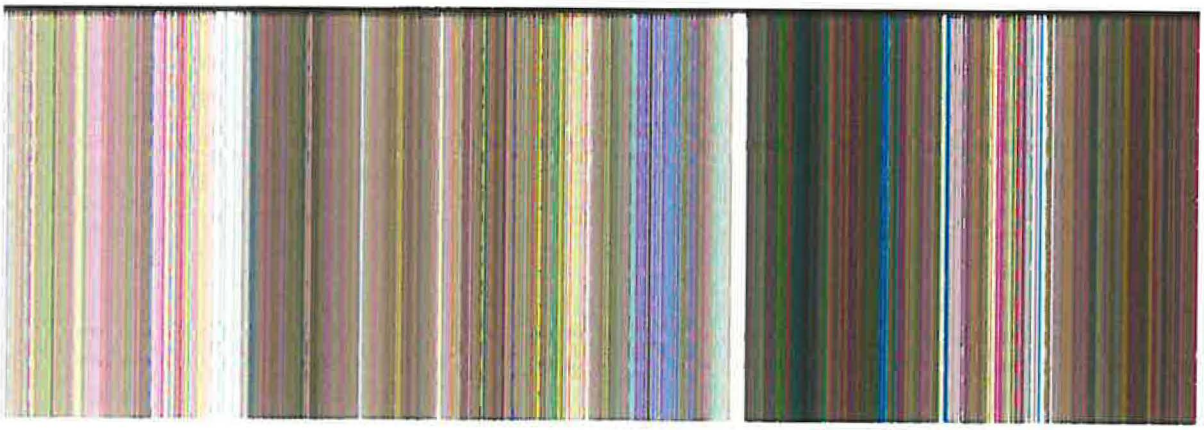
Invoice Number	159518664
Account Number	51849867
Invoice Date	08/24/2025
Payment Due Date	09/18/2025
Amount Due	593.52
Amount Enclosed	$

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REMIT PAYMENT TO ▸ EVERON, LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

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

0000 01 051849867 00000009352 4 159518664 2



CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$741.17
Payments	-$741.17
Current Charges Due 09/26/2025	$682.17
Total Amount Due	$682.17

Account Information

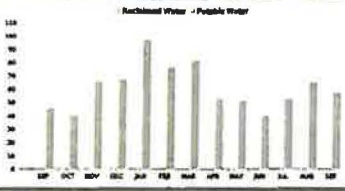
Bill Date: 09/05/25 Billing Cycle: 4
Account Number A00013323
South Village CDD
3965 Eagle Landing Parkway Pool House & Cabana, Orange Park

Customer Service (8am-5pm M-F) (904) 272-5999
All accounts not paid by due date are subject to a $3.42 late fee.
Email billing@clayutility.org
Online https://www.clayutility.org/
X @CCUA
Facebook CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$65.50
Potable Water Usage - Tier 1	$2.71	57.37 kGal	$155.47
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$149.03
Sewer Usage Charge - Tier 1	$5.42	57.37 kGal	$310.95
Total Current Charges			**$682.17**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 07/30/25 - 08/28/25 Days: 29

Meter	Previous Read	Current Read
73894558	10,307,459	10,364,829

800-7820
SB 9/16

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:	09/05/25
Due Date:	09/26/25
Account Number:	A00013323
Service Address:	3965 Eagle Landing Parkway Pool House & Cabana, Orange Park

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

Total Amount Due **$682.17**

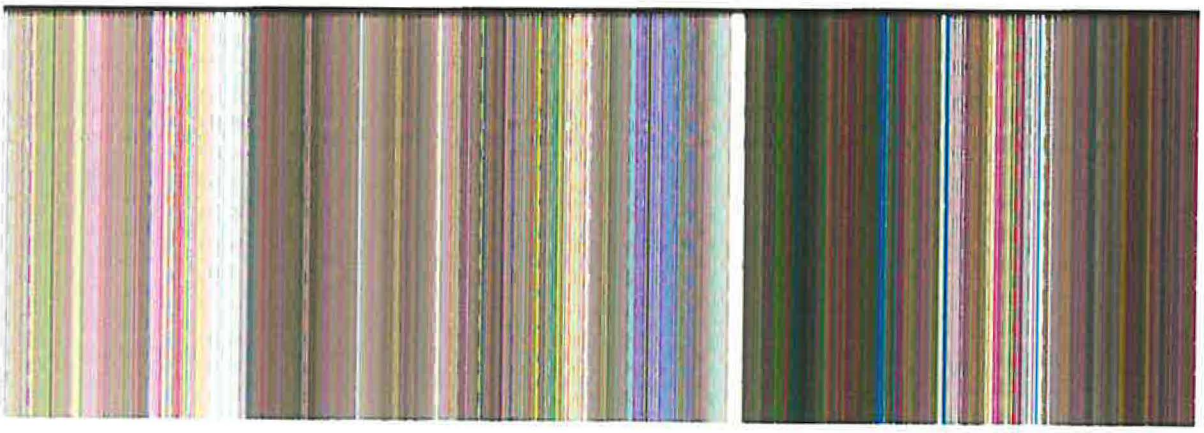
Donate to Lend a Helping Hand Program:
☐ $1 ☐ $5 ☐ $10 ☐ Other ___

AY10908A
2000000382 17/5

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

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

0A00013323 0000068217 092625 0 0 0



YYNN

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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

Member Name	**SOUTH VILLAGE COMMUNITY DEVEL DIST**
Account #	**9266481**
Trustee District:	**06**
Statement Date:	**09/08/2025**
Current Bill Due Date:	**09/29/2025**
Previous Balance	$960.38
Payment Received 08/26/25	-$960.38
Balance Forward	**$0.00**
Current Charges Due 09/29/25	**$922.21**

Important Messages

September is one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for preparation and safety tips and other information.

What temperature do you set your thermostat? We recommend the Energy Star standard of 78 degrees. For every degree below 78, it can add 4 percent onto your electric bill.
View your daily energy use with your MyClayElectric app.

Total Amount Due
$922.21
Due Date: 09/29/2025

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	08/05/25	09/04/25	16267	16452	40	7,400



2024 Please visit MyClayElectric for detailed usage history 2025

Current Service Detail

Access Charge		$37.00
Energy Charge	7,400 kWh @ 0.0843	$623.82
Power Cost Adjustment	7,400 kWh @ 0.0290	$214.60
FLA Gross Receipts Tax		$22.44
Clay Co Public Ser Utility Tax		$24.35
Total Current Charges for this Location		**$922.21**

This Month	Last Month	This Month Last Year	Avg Daily High
7,400 kWh 30 days Avg kWh 247	7,720 kWh 31 days Avg kWh 249	0 kWh 28 days Avg kWh 0	88°F

7800-550
SB 9/16

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 09/29/25	**$922.21**
Total Amount Due	**$922.21**

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

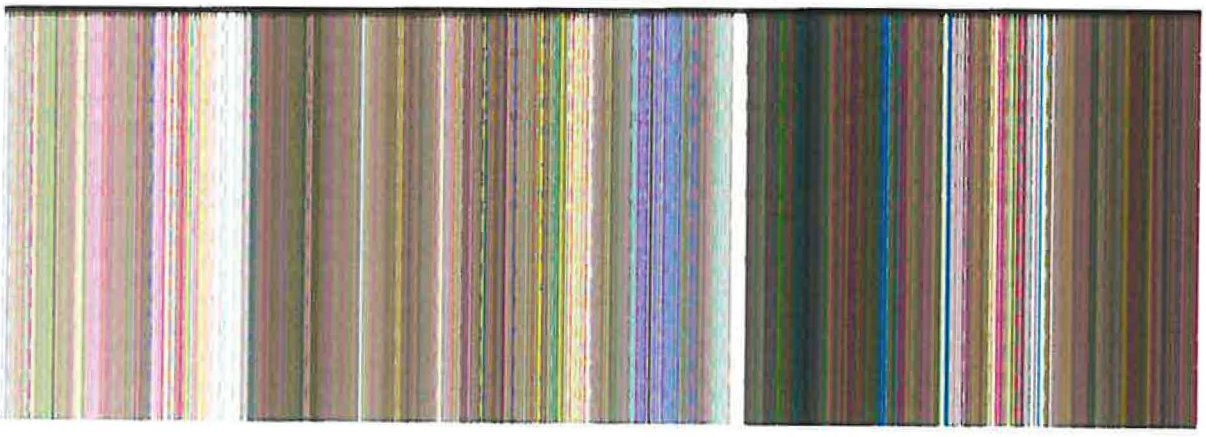
PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

VISA DISCOVER

960 0 AV 0.593 5 960
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 0000922217



YYNN

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST

Account #	9266484
Trustee District:	06
Statement Date:	**09/08/2025**
Current Bill Due Date:	**09/29/2025**
Previous Balance	$3,325.07
Payment Received 08/26/25	-$3,325.07
Balance Forward	**$0.00**
Current Charges Due 09/29/25	**$2,837.98**

Important Messages

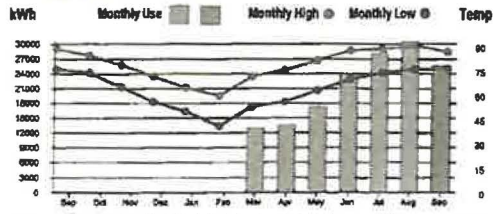
September is one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for preparation and safety tips and other information.

What temperature do you set your thermostat? We recommend the Energy Star standard of 78 degrees. For every degree below 78, it can add 4 percent onto your electric bill.
View your daily energy use with your MyClayElectric app.

Total Amount Due
$2,837.98
Due Date: 09/29/2025

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	08/05/25	09/04/25	19250	19572	80	25,760



2024 Please visit MyClayElectric for detailed usage history 2025

Current Service Detail

Access Charge		$80.00
Energy Charge	25,760 kWh @ 0.0620	$1,597.12
Power Cost Adjustment	25,760 kWh @ 0.0290	$747.04
Demand Charge	62.960 KW @ 4.3500	$273.88
FLA Gross Receipts Tax		$69.14
Clay Co Public Ser Utility Tax		$70.80
Total Current Charges for this Location		**$2,837.98**

This Month	Last Month	This Month Last Year	Avg Daily High
25,760 kWh 30 days Avg kWh 859	39,600 kWh 31 days Avg kWh 1277	0 kWh 29 days Avg kWh 0	88°F

7800-800
SB 9/16

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 09/29/25	$2,837.98
Total Amount Due	**$2,837.98**

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

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

VISA DISCOVER

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

CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308
5

09266484 0002837980



YYNN

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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

Member Name	SOUTH VILLAGE COMMUNITY DEVEL DIST
Account #	9266489
Trustee District:	06
Statement Date:	09/08/2025
Current Bill Due Date:	09/29/2025
Previous Balance	$2,612.01
Payment Received 08/26/25	-$2,612.01
Balance Forward	$0.00
Current Charges Due 09/29/25	$2,666.74

Important Messages

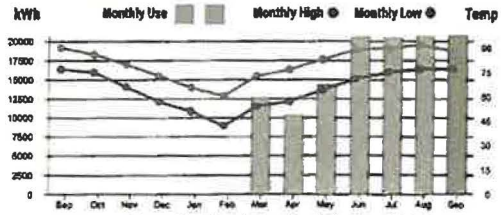
September is one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for preparation and safety tips and other information.

What temperature do you set your thermostat? We recommend the Energy Star standard of 78 degrees. For every degree below 78, it can add 4 percent onto your electric bill.
View your daily energy use with your MyClayElectric app.

Total Amount Due
$2,666.74
Due Date: 09/29/2025

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	08/05/25	09/04/25	15280	15540	80	20,800



2024 Please visit MyClayElectric for detailed usage history 2025

Current Service Detail

Access Charge		$80.00
Energy Charge	20,800 kWh @ 0.0620	$1,289.60
Power Cost Adjustment	20,800 kWh @ 0.0290	$603.20
Demand Charge	128.240 KW @ 4.3500	$557.84
FLA Gross Receipts Tax		$64.85
Clay Co Public Ser Utility Tax		$71.25
Total Current Charges for this Location		$2,666.74

This Month	Last Month	This Month Last Year	Avg Daily High
20,800 kWh 30 days Avg kWh 693	20,720 kWh 31 days Avg kWh 668	0 kWh 29 days Avg kWh 0	88°F

7800 - 80e
SB 9/16

KEEP
SEND

By accepting service from Clay Electric, you acknowledge that you have reviewed and accepted all of Clay Electric's Bylaws, Board policies and standards of service and agree to abide by them. Bills not paid in full will incur a late charge of $3.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

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

VISA DISCOVER

Account Number	9266489
Current Charges Due 09/29/25	$2,666.74
Total Amount Due	$2,666.74

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

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

CLAY ELECTRIC COOPERATIVE
PO BOX 308 5
KEYSTONE HEIGHTS, FL 32656-0308

09266489 0002666749



COMCAST
BUSINESS

Account Number	Billing Date	Services From	Page
8495 74 144 1354200	Sep 03, 2025	Sep 13, 2025 to Oct 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	Aug 20	-$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 Sep 24, 2025		**$375.67**

Your bill explained

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

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

680-7810
JB 9/16

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
06330310 NO RP 03 20250903 NNNNNNNY 0000085 0001

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

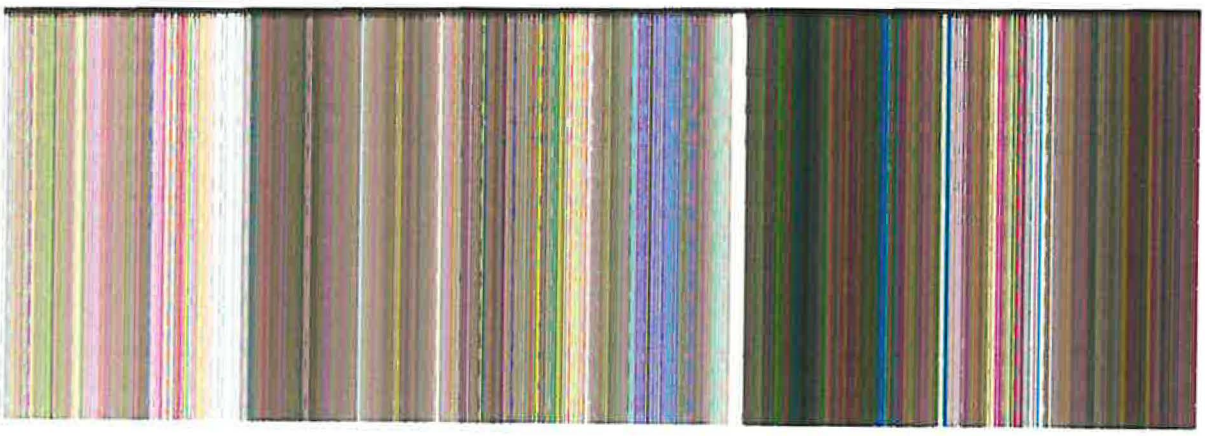
Account number	8495 74 144 1354200
Payment due	Sep 24, 2025
Please pay	**$375.67**
Amount enclosed	$

Make checks payable to Comcast
Do not send cash

Send payment to
COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

8495741441354200000375675

06330310 NO RP 03 20250903 NNNNNNNY 0000085 0001



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	Sep 03	$3.95

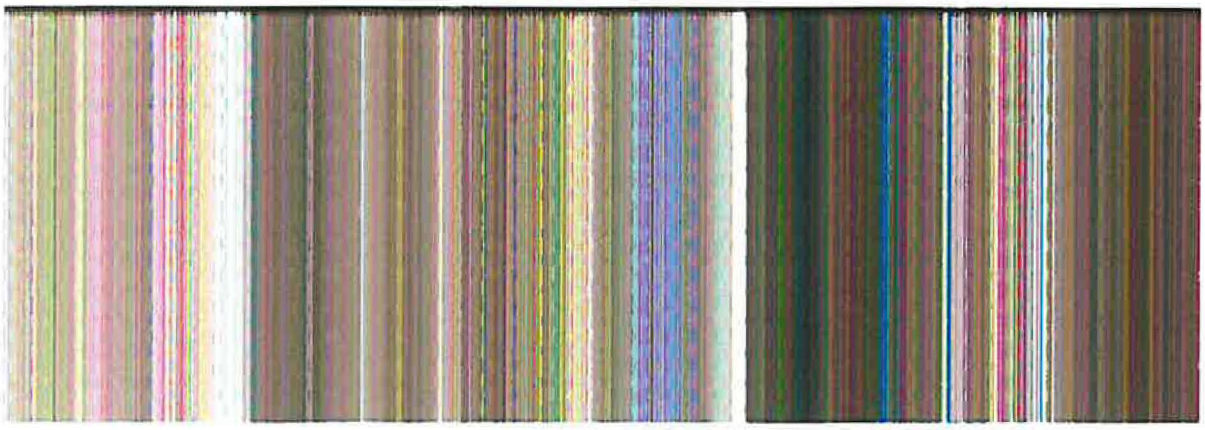
Taxes, fees and other charges $1.87

Taxes & government fees		**$1.87**
Sales Tax	$1.87	

What's included?

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

Visit [illegible] for more details



REPRINT OF ORIGINAL INVOICE

*0000

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT INQUIRIES : (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
430275948001	136.51	1 OF 1
INVOICE DATE	**TERMS**	**PAYMENT DUE**
08-JUL-25	Net 30	10-AUG-25

Federal ID # 86-2161688

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

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

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
15779562	Depot, Office	3989EAGLELAND INGPKWY	430275948001	07-JUL-25	08-JUL-25

BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
21782146			JOE HALIFKO		

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
6028288 4143	PAPER,OD COPY,20LB,11,10 6028288	CT Y	1	1	0	52.730	52.73
633984 ODP77145	ENVELOPE,#10,SEC,C/S,500 633984	BX Y	1	1	0	33.310	33.31
432255 2665	STAPLES,STANDARD,5 PACK 432255	PK Y	1	1	0	17.210	17.21
452913 812-10P	TAPE,ECO,MAGIC,3/4"x900" 452913	PK Y	1	1	0	19.320	19.32
621032 560666	WRAPPER,FLAT,COIN,QRTR,O 621032	BX Y	1	1	0	13.940	13.94

OK to Pay $136.51
600-7440 (recreation)
Joe Halifko

SUB-TOTAL	136.51
TIERED DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	136.51

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

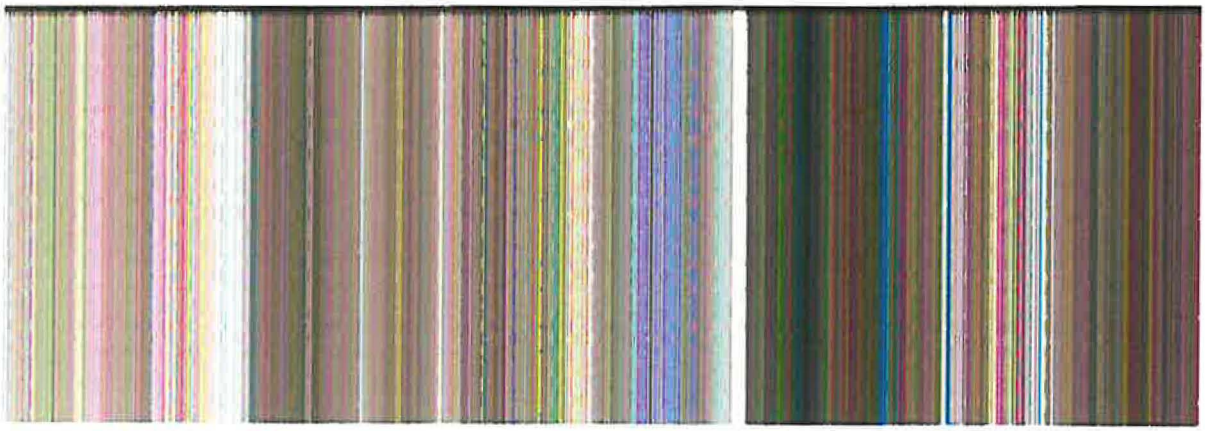
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
EAGLE LANDING GO LF COURSE	21782146	430275948001	08-JUL-25	136.51	

FL0 217821461 430275948011 00000013651 1 7

PLEASE SEND YOUR CHECK TO:
ODP Business Solutions, LLC
PO BOX 1413
CHARLOTTE NC 28201-1413

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU



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	09/10/25
Days in Billing Cycle	30
Next Statement Date	10/10/25

Credit Line	$5,000
Available Credit	$2,071

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	$2,646.15
Current Payment Due (Minimum Payment)	**$52.00**
Current Payment Due Date	**10/05/25**

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		$6,385.77
Credits	-	$0.23
Payments	-	$8,942.26
Purchases & Other Charges	+	$5,202.87
Cash Advances	+	$0.00
Finance Charges	+	$0.00
New Balance	=	$2,646.15

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	19.490%	.05339%	$0.00	$0.00	$0.00	$0.00
CASH ADVANCES	28.240%	.07736%	$0.00	$0.00	$0.00	$0.00
TOTAL				$0.00	$0.00	$0.00

Important Information

IMPORTANT NOTICE OF TERMS AND CONDITIONS CHANGES

This notice includes important information about changes to the Wells Fargo Signify Business Cash Credit Card Account Agreement, Wells Fargo Signify Business Elite Credit Card Account Agreement and the Wells Fargo Signify Business Essential Credit Card Account Agreement. All other aspects of the existing terms and conditions remain in full force and effect. Please read this notice carefully and keep a copy for Your records.

See reverse side for important information

5596 8811 YTG 1 7 6 250910 0 PAGE 1 of 6 10 8691 1808 BXIK 01005596 19818

DETACH HERE

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

Make checks payable to: Wells Fargo

Account Number	5586 6810 8567 4545
New Balance	$2,646.15
Total Amount Due (Minimum Payment)	**$52.00**
Current Payment Due Date	**10/05/25**

Amount Enclosed $.

00520002646150055866810856745452

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

SOUTH VILLAGE CDD
MATT BIAGETTI
STE 300
1400 URBAN CENTER DR 19818
VESTAVIA AL 35242-2226 N202

If your card is ever lost or stolen

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

Questions about your statement

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

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

Important payment information

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

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

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

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

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

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

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

Promotional rates

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

Managing your account

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

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WELLS FARGO

Important Information

Effective November 1, 2025:

Cash Advances

When you use your Business Credit Card Account to get cash or for cash-like transactions, we treat certain transaction types as a Cash Advance. These transactions include, but are not limited to:

Credit Card use at: ATM, Bank teller, Wells Fargo Online (Wellsfargo.com) or through the Wells Fargo mobile app

Cash-like transactions, such as: Casino chips, Foreign currency, Lottery tickets, Money orders, Off-track wagers, Other wagers, Traveler checks, Wire transfers, Vouchers you can redeem for cash or similar items.

Overdraft protection advances

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
08/12	08/12	85586687036HH9YPK	BRANCH PAYMENT - CHECK THANK YOU	6,385.77	
08/13	08/13	5543286715YWKGHZ7	AMAZON MKTPL*6880E7KW3 AMZN.COM/BILL WA		103.47
08/13	08/13	5543286715YX3KASN	AMAZON MKTPL*AN11V41A3 AMZN.COM/BILL WA		26.58
08/13	08/13	5543286715YX7YT6L	AMAZON MKTPL*5W2O39IR3 AMZN.COM/BILL WA		127.52
08/13	08/13	526538471MK9P69WE	SPORTSMITH LLC 9186153210 OK		43.65
08/14	08/14	5543286725ZBE69WY	AMAZON MKTPL*ZZ0QY8KH3 AMZN.COM/BILL WA		48.00
08/14	08/14	5543286725ZELPN1X	PANDORA*INTERNET RADIO PDORA.COM/BIL CA		4.99
08/14	08/14	5543286725Z5F8WET	AMAZON MKTPL*874AA6L13 AMZN.COM/BILL WA		49.98
08/14	08/14	5543286725Z7FNDQ5	AMAZON MKTPL*RI9RS2P13 AMZN.COM/BILL WA		31.94
08/15	08/15	5543286735ZGKVJ63	AMAZON MKTPL*8A1ZO3FT3 AMZN.COM/BILL WA		18.66
08/15	08/15	5543286735ZHQ94JS	AMAZON MKTPL*5L22U9SX3 AMZN.COM/BILL WA		180.39
08/15	08/15	5543286735ZH4V6F7	AMAZON MKTPL*038V965J3 AMZN.COM/BILL WA		9.99
08/15	08/15	5543286735ZMBZTQH	AMAZON MKTPL*QJ89663B3 AMZN.COM/BILL WA		59.95
08/15	08/15	5531020747T32H9NK	SUNBELT RENTALS #0059 ORANGE PARK FL	0.23	
08/15	08/15	52707157409FWF7PH	THE HOME DEPOT #6890 JACKSONVILLE FL		12.75
08/17	08/17	554328675604R6AA0	AMAZON MKTPL*QC6637NG3 AMZN.COM/BILL WA		38.19
08/17	08/17	554328675605RQP5W	GOOGLE *YOUTUBE TV 650-253-0000 CA		93.92
08/18	08/18	575402476LR04NNGX	VISTAPRINT 8662074955 MA		53.72
08/18	08/18	575402476LXJQWMS2	FACEBK *DDEALVG9A2 6505434800 CA		25.00
08/19	08/19	55432867760V538EF	AMAZON.COM*LP9XH7DG3 AMZN.COM/BILL WA		23.86
08/19	08/19	55432867760WL4GV0	AMAZON MKTPL*MQ3O60WW3 AMZN.COM/BILL WA		63.90
08/20	08/20	554328678613W387F	AMAZON MKTPL*UA9OI1NO3 AMZN.COM/BILL WA		21.99
08/20	08/20	554328678614J63YW	AMAZON MKTPL*VR6TO2783 AMZN.COM/BILL WA		11.98
08/20	08/20	52707157909FHQFZ2	THE HOME DEPOT #6890 JACKSONVILLE FL		549.82
08/21	08/21	55432867961DNHRND	AMAZON.COM*EN8RD13L3 AMZN.COM/BILL WA		20.61
08/21	08/21	55432867961D8TDD3	AMAZON MKTPL*LV0XI6J13 AMZN.COM/BILL WA		9.98
08/21	08/21	55432867961E5B61P	AMAZON MKTPL*ET60V1FI3 AMZN.COM/BILL WA		122.76
08/21	08/21	55432867961LKDQNZ	AMAZON MKTPL*PI2VV3GN3 AMZN.COM/BILL WA		44.90
08/21	08/21	55432867961M7DH9W	AMAZON MKTPL*QT9NV6ZY3 AMZN.COM/BILL WA		19.96
08/21	08/21	55432867961M761L6	AMAZON MKTPL*G244F3AC3 AMZN.COM/BILL WA		99.64
08/22	08/22	55432867A61RMZXZN	AMAZON MKTPL*TL8HQ0O53 AMZN.COM/BILL WA		9.99
08/22	08/22	55432867A61T9QH43	AMAZON MKTPL*FY0M18H83 AMZN.COM/BILL WA		34.17
08/22	08/22	55432867A61X12P8D	AMAZON.COM*OF6FS4YS3 AMZN.COM/BILL WA		12.73
08/22	08/22	52707157B09FDQ6DW	THE HOME DEPOT #6890 JACKSONVILLE FL		105.22
08/22	08/22	87021307AEHN12LN5	CARD MY YARD AUSTIN TX		157.00
08/23	08/23	55432867B624ATS49	AMAZON.COM*3M2YH0J03 AMZN.COM/BILL WA		57.23
08/23	08/23	55432867Q62HS19PV	TST*NYC PIZZA AND MEAT ORANGE PARK FL		71.94
08/26	08/26	55432867E631WX83E	AMAZON MKTPL*LZ44K5QZ3 AMZN.COM/BILL WA		21.38
08/26	08/26	55432867E639VW2RG	AMAZON MKTPL*5M8YI6YL3 AMZN.COM/BILL WA		22.53
08/26	08/26	12302027E00LVDJDY	ETSY.COM*DRINKWAREDECO BROOKLYN NY		49.45
08/27	08/27	55432867F5S9RS89W	AMAZON MKTPL*EB2HS3PR3 AMZN.COM/BILL WA		11.99
08/27	08/27	55432867F63BZ5JH0	AMAZON MKTPL*3K9I10Y53 AMZN.COM/BILL WA		46.99
08/27	08/27	55432867F63GDFBRZ	AMAZON MKTPL*U90U68R93 AMZN.COM/BILL WA		393.26
08/27	08/27	55432867F63QLNN66	AMAZON MKTPL*AT1U081U3 AMZN.COM/BILL WA		49.99
08/27	08/27	52707157G09FDV3XN	THE HOME DEPOT #6890 JACKSONVILLE FL		33.74
08/28	08/28	55432867G5SARXZK8	AMAZON MKTPL*V24SY8533 AMZN.COM/BILL WA		27.19
08/28	08/28	55432867G5SK0EHX1	AMAZON.COM*5P93762I3 AMZN.COM/BILL WA		48.51
08/28	08/28	55432867G5SQXL3SF	AMAZON MKTPL*SO6OK3JK3 AMZN.COM/BILL WA		65.99
08/28	08/28	55432867G5SQ18QWH	AMAZON MKTPL*KJ0KM7MF3 AMZN.COM/BILL WA		94.00
08/28	08/28	05436847H00QQWJNM	WALGREENS #7979 JACKSONVILLE FL		17.19
08/28	08/28	12302027G0036HHSN	ADOBE SAN JOSE CA		14.99
08/28	08/28	02305377H00L51GVJ	PUBLIX #1169 ORANGE PARK FL		229.39
08/31	08/31	55432867K5VKDHEWZ	RINGCENTRAL INC. 888-898-4591 CA		760.55
08/31	08/31	55432867K5VKZ254A	PANDORA*INTERNET RADIO PDORA.COM/BIL CA		10.99
08/31	08/31	57540247KLTMJQJYD	FACEBK *T4VVEXU9A2 6505434800 CA		24.03
08/31	08/31	57540247KMKRW10G6	FACEBK *8Y9BLWG9A2 6505434800 CA		1.89
09/01	09/01	55432867L5VS4BY9M	AMAZON MKTPL*PI5LA2273 AMZN.COM/BILL WA		40.25
09/02	09/02	12302027M00J885BX	ADOBE SAN JOSE CA		89.99
09/03	09/03	55432867N5WKX7JXR	AMAZON MKTPL*D52MJ1ZI3 AMZN.COM/BILL WA		76.41
09/04	09/04	55432867P5WNMPMXF	AMAZON MKTPL*LW6DD8L43 AMZN.COM/BILL WA		31.74
09/04	09/04	55432867P5WNTGB6R	AMAZON MKTPL*D15XL39H3 AMZN.COM/BILL WA		34.63
09/04	09/04	55432867P5WRQMPPR	AMAZON MKTPL*Q74CW5YW3 AMZN.COM/BILL WA		118.99

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
09/05	09/05	85586687R36HHHQ80	BRANCH PAYMENT - CHECK THANK YOU	2,556.49	
09/06	09/06	55432867T5SLDQ35X	AMAZON MKTPL*HQ3FD7RU3 AMZN.COM/BILL WA		26.98
09/06	09/06	12302027T0079DX4Y	STK*SHUTTERSTOCK 8666633954 NY		31.32
09/06	09/06	12302027T0079E02T	STK*SHUTTERSTOCK 8666633954 NY		52.92
09/07	09/07	55432867S5SZ3AFJB	AMAZON MKTPL*W183V2F93 AMZN.COM/BILL WA		27.58
09/08	09/08	55432867V5VGHFDW7	AMAZON MKTPL*4P6671YA3 AMZN.COM/BILL WA		29.98
09/08	09/08	12302027V02S125WW	ETSY.COM*DRINKWAREDECO BROOKLYN NY		49.45
09/08	09/08	52707157W09FDN32X	THE HOME DEPOT #6890 JACKSONVILLE FL		41.90
09/09	09/09	55432867W5VJ5WWT9	AMAZON.COM*MM5KR7KC3 AMZN.COM/BILL WA		12.67
09/09	09/09	55432867W5VJ8L8PD	AMAZON MKTPL*VT0FG56A3 AMZN.COM/BILL WA		127.90
09/09	09/09	55432867W5VKBWZZN	AMAZON MKTPL*6Y5OZ0H43 AMZN.COM/BILL WA		54.99
09/09	09/09	51043237W1YER6BVL	FORKLIFT101 8885087278 CA		44.74

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BCP007

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South Village CDC - Eagle Landing Recreation

JACC JACKSONVILLE CARRIAGE CO Sep 26/25 Check No. 021798 **21798**

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Tax	Net Amt
2025300	Sep26/25	N/A		PJ2696	1,350.00	0.00	0.00	1,350.00
					1,350.00	0.00	0.00	1,350.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

1382406600



Jacksonville Carriage Co LLC

12558 Old Kings Rd
Jacksonville, FL 32219
(904) 766-3933
www.JaxCarriage.Com

Invoice

Number: 20253000

Date: 9/8/2025

Bill To:

Maribel Walther
Eagle Landing
South Village CDD
904-704-7715 cell
904-637-0666 direct

Event Location:

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

Customer Email	Terms	Sales Rep
Maribel.walther@troon.com		Bieni Boyce

Date	Service ID	Description	Quantity	Price	Amount
10/11/2025	Zoo	Petting Farm			
	Time	1:00pm to 4:00pm			
	Deposit	Please remit a Non-Refundable deposit to reserve us. Bad weather rescheduling must be done by 10/10/2025 or balance is due.		$700.00	$700.00
	Balance	Balance due on arrival		$650.00	$650.00

Please review this invoice to ensure it accurately reflects our agreement.
Add 4% for payments by credit card.

Thank You for your business!

Bieni@JaxCarriage.Com

Total $1,350.00

WARNING

Under Florida law, an equine activity sponsor or equine professional is not liable for an injury to, or the death of, a participant in equine activities resulting from the inherent risks of equine activities.

South Village CDC - Eagle Landing Recreation

JAXPAR JAX PARTY COMPANY Sep 26/25 Check No. 021799 21799

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Tax	Net Amt
000948	Sep26/25	N/A		PJ2693	597.63	0.00	0.00	597.63
					597.63	0.00	0.00	597.63

PRODUCT SSLT104 USE WITH 91863 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

1982406500

D6WV5W 3TKDK6 08/24/2022 15:19 v203

Holly Johnson

From: Sean Biggs
Sent: Thursday, September 25, 2025 12:35 PM
To: Holly Johnson
Subject: Check Request
Attachments: sqinv-Maribel-Walther-000948.pdf; Check Request 9.25.pdf

Holly,

Special check request delivery to the clubhouse. Details Attached.
Please code to 800-7245

Thank you!

EAGLE LANDING
AT OAKLEAF PLANTATION

Sean W. Biggs | General Manager

o 904.637.0648 | sbiggs@troon.com

TROON GOLF®

Eagle Landing Golf Club
CHECK REQUEST

Date: September 25th, 2025

To: Jax Party Company
Mem #) 000948

Amount: $597.62

For: 50% Deposit Due for Fall Mixer

Please send check to Golf Club/Clubhouse Attn: Maribel Walthers

Requested by: Maribel Walther

Approved by: Sean Biggs

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

Invoice #000948

Issue date
Aug 26, 2025

Invoice #000948

Additional Recipients: maribel.walther@troon.com

Customer	Invoice Details	Deposit	Balance
Maribel Walther maribel.walther@troon.com (904) 704-7715	PDF created September 25, 2025 $1,195.25 Service date October 11, 2025	Due Aug 26, 2025 $597.62	Due September 27, 2025 $597.63

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

Total Due $1,195.25

Deposit $597.62
Paid • Due on Aug 26, 2025

Balance $597.63
Unpaid • Due on Sep 27, 2025

Payments
Sep 4, 2025 (Check) $597.62
597.62

Pay online

To pay your invoice go to https://squareup.com/u/6u1Qa80P
Or open the camera on your mobile device and place the QR code in the camera's view.

9I - South Village CDD dba Eagle Landing
A/P R - ACCOUNTS PAYABLE REC
ACH Register for Sep 1/25 thru Sep 30/25
ACH Payments

888888	TROON GOLF LLC	9/15/2025	$8,156.62

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice

Page	1 of 1
Invoice number	ARINV-1010-213517
Date	9/1/2025
Payment terms	
Currency	USD
Customer account	10221
Project contract	A10221.03 - Eagle Landing GC - Recreation

Eagle Landing GC

3989 Eagle Landing Parkway
Orange Park, FL 32065
USA

Item	Category	Description	Employee	Date	Merchant	Original amount (FX)	Original currency	FX Rate	Amount
	MGMT FIXED	Fixed Management Fee				0.00		0.0000	8,156.62 USD
	Sub total								**8,156.62 USD**

Sales subtotal amount	Net amount	Sales or Withholding tax	Total
8,156.62	8,156.62	0.00	8,156.62 USD

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)

9I - South Village CDD dba Eagle Landing
1000 - Golf Operating Account
Check Register for Sep 1/25 thru Sep 30/25
All Checks

CHECK	ISSUED TO:	DATE	CHECK AMOUNT
16765	ACUSHNET COMPANY	9/4/2025	$1,361.37
16766	BULLOCH FERTILIZER CO INC	9/4/2025	$120.28
16767	BULK AGGREGATE GOLF	9/4/2025	$1,492.70
16768	CINTAS CORPORATION	9/4/2025	$661.83
16769	DARLING INGREDIENTS INC	9/4/2025	$490.00
16770	ECOLAB PEST ELIM DIV	9/4/2025	$333.92
16771	W.W. GAY MECHANICAL CONTRACTOR INC	9/4/2025	$15,327.67
16772	HELGET GAS PRODUCTS INC	9/4/2025	$69.45
16773	RIVER CITY ADVERTISING	9/4/2025	$1,128.49
16774	RUPPERT LANDSCAPE	9/4/2025	$425.00
16775	SHARP ENERGY	9/4/2025	$1,048.86
16776	STERLING CUT GLASS	9/4/2025	$151.36
16777	SYSCO JACKSONVILLE INC	9/4/2025	$2,288.41
16778	TABLE TOP LINEN RENTAL	9/4/2025	$907.74
16779	TARGET SPECIALTY PRODUCTS	9/4/2025	$420.80
16780	TWC SERVICES	9/4/2025	$383.69
16781	US FOODSERVICE	9/4/2025	$6,982.96
16782	WINNING CONCEPTS USA, INC	9/4/2025	$48.38
16783	BOB S BACKFLOW & PLUMBING SERVICES	9/8/2025	$1,458.94
16784	ACUSHNET COMPANY	9/23/2025	$1,955.77
16785	ADIDAS AMERICA INC	9/23/2025	$899.36
16786	BULLOCH FERTILIZER CO INC	9/23/2025	$778.70
16787	BULK AGGREGATE GOLF	9/23/2025	$1,221.09
16788	CALLAWAY GOLF	9/23/2025	$1,442.27
16789	CINTAS CORPORATION	9/23/2025	$661.83
16790	CINTAS FIRE PROTECTION	9/23/2025	$1,654.83
16791	CLAY CO UTILITY AUTHORITY	9/23/2025	$2,295.73
16792	COMCAST-CHARLOTTE	9/23/2025	$737.24
16793	ECOLAB PEST ELIM DIV	9/23/2025	$333.92
16794	ERNIE CRUZ	9/23/2025	$75.00
16795	E-Z-GO DIV OF TEXTRON	9/23/2025	$479.73
16796	GT Golf Holdings, Inc.	9/23/2025	$1,405.00
16797	HELGET GAS PRODUCTS INC	9/23/2025	$31.90
16798	HUNTINGTON NATIONAL BANK	9/23/2025	$455.72
16799	KIMBALL-MIDWEST	9/23/2025	$173.70
16800	MR GREENS	9/23/2025	$257.88
16801	PAUL MURRAY OIL INC	9/23/2025	$540.20
16802	PNC EQUIPMENT FINANCE	9/23/2025	$10,721.88
16803	PUKKA LLC	9/23/2025	$784.32
16804	SHARP ENERGY	9/23/2025	$726.01
16805	SIMPLOT TURF & HORTICULTURE	9/23/2025	$1,536.00
16806	SYSCO JACKSONVILLE INC	9/23/2025	$2,392.50
16807	TABLE TOP LINEN RENTAL	9/23/2025	$302.58
16808	TRIMARK R.W. SMITH	9/23/2025	$871.37
16809	US FOODSERVICE	9/23/2025	$7,476.31
			$75,312.69

Titleist

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

2275-000 1,361.60
1320-000 (23)

INVOICE
Currency: USD

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date	Order Date	
921035810		07/18/25	07/18/25	05/02/25	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3026119321	05A	82898259	8/1 COLLEGIATE	US00027668	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
10/01/25

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
33253C-L MicroFeeder Red/White	1	EA	$39.00	4%	24-%		$5.00	$51.43	$51.43
33253C-M MicroFeeder Red/White	1	EA	$39.00	4%	24-%		$5.00	$51.43	$51.43
33253C-XL MicroFeeder Red/White	1	EA	$39.00	4%	24-%		$5.00	$51.43	$51.43
33253C-XXL MicroFeeder Red/White	1	EA	$39.00	4%	24-%		$5.00	$51.43	$51.43
33255C-L MicroFeeder Royal/White	1	EA	$39.00	4%	25-%		$5.00	$51.80	$51.80
33255C-M MicroFeeder Royal/White	1	EA	$39.00	4%	25-%		$5.00	$51.80	$51.80
33255C-XL MicroFeeder Royal/White	1	EA	$39.00	4%	25-%		$5.00	$51.80	$51.80
33255C-XXL MicroFeeder Royal/White	1	EA	$39.00	4%	25-%		$5.00	$51.80	$51.80
33263C-L Tonal Dot Print White	1	EA	$40.00	4%	24-%		$5.00	$52.62	$52.62
33263C-M Tonal Dot Print White	1	EA	$40.00	4%	24-%		$5.00	$52.62	$52.62
33263C-XL Tonal Dot Print White	1	EA	$40.00	4%	24-%		$5.00	$52.62	$52.62
33263C-XXL Tonal Dot Print White	1	EA	$40.00	4%	24-%		$5.00	$52.62	$52.62
33278C-L Speckle Print Orange/White	1	EA	$40.00	4%	25-%		$5.00	$53.00	$53.00
33278C-M Speckle Print Orange/White	1	EA	$40.00	4%	25-%		$5.00	$53.00	$53.00
33278C-XL Speckle Print Orange/White	1	EA	$40.00	4%	25-%		$5.00	$53.00	$53.00
33278C-XXL Speckle Print Orange/White	1	EA	$40.00	4%	25-%		$5.00	$53.00	$53.00
36906C-L Zephyr Windshirt Indigo/Basalt	1	EA	$49.00	4%	25-%		$5.00	$63.80	$63.80
36906C-M	1	EA	$49.00	4%	25-%		$5.00	$63.80	$63.80

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

Titleist

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

FJ

INVOICE

Currency: USD

Tax No. 04-2591835

Invoice No		Invoice Date	Shipment Date	Order Date	
921036810		07/18/25	07/18/25	05/02/25	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3026119321	OSA	62898259	8/1 COLLEGIATE	US00027669	US00040974

Sold To
SOUTH VILLAGE COMMUNITY DEVELOP
DISTRICT DBA EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2841

Ship To
EAGLE LANDING GOLF CLUB
ATTN PRO SHOP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2841

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
10/01/25

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
Zephyr Windshirt Indigo/Basalt 36906C-XL	1	EA	$49.00	4%	25-%		$5.00	$63.80	$63.80
Zephyr Windshirt Indigo/Basalt 36906C-XXL	1	EA	$49.00	4%	25-%		$5.00	$63.80	$63.80
Zephyr Windshirt Indigo/Basalt 37725C-L	1	EA	$49.00	4%	24-%		$5.00	$63.33	$63.33
Zephyr Windshirt Red/Silver 37725C-M	1	EA	$49.00	4%	24-%		$5.00	$63.33	$63.33
Zephyr Windshirt Red/Silver 37725C-XL	1	EA	$49.00	4%	24-%		$5.00	$63.33	$63.33
Zephyr Windshirt Red/Silver 37725C-XXL	1	EA	$49.00	4%	24-%		$5.00	$63.33	$63.33
Zephyr Windshirt Red/Silver Total Shipped Qty.	24								

Net Order Total	$1,343.92
Shipping and Handling Total	$17.45
Total Invoice	$1,361.37

If paid by 09/16/25 deduct discount of $ 67.20 (5.00 %) -- REMIT $1,294.17

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

Invoice: 1071765
Customer: 101572

Sales Invoice
1071765



Bulloch Fertilizer Co., Inc.
P.O. Box 1447
Statesboro, GA 30459
912-764-9088

Sold: 08/15/25 11:23
By: Stasia S
TTR: 0125T99

REPRINT

Bill To: 101572
Eagle Landing
3989 Eagle Landing Pkwy
Orange Park, FL 3045932065

Ship To: 10157201
Eagle Landing
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Item No	Description		Units	Quantity	Unit Price	Ext. Amount	T
HUM50050	HUMWET TABLET	6x8 OZ CASE	CASE	1.0000	120.2800	120.28	

UPS
1AR10W640339233938

Invoice Total **120.28**

120.28 charged to account. 120.28 due in full on 09/30/25

*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
8/18/25
SB 8/19

Bulk Aggregate Golf

2931 PACES FERRY ROAD, SUITE 100, ATLANTA, GA 30339
(770) 438-7955 • (770) 438-6477 • Toll Free 877-BULK-AGG • www.bulkagg.com

INVOICE

400-7720
9/3/25
SB 9/3

Bill To:

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK, FL 35065

Ship To:

GOLF MAINTENANCE
3989 EAGLE LANDIG PKWY
ORANGE PARK, FL

Terms	Job Number	Customer	P.O. Number	Date	Invoice#	Page
NET 30 DAYS		9659		8/27/2025	00082378	1

Date	Ticket	Order	Material	Tons	Rate	Amount
8/20/2025	1335503815	054074	LSEM DYED GREEN	25.30	35.00	885.50
			FREIGHT	25.30	24.00	607.20
			TOTAL TONS	25.30		
			TOTAL MATERIAL			885.50
			TOTAL FREIGHT			607.20
			PLEASE PAY THIS AMOUNT ==========>			1,492.70

IMPORTANT NOTICE: While we encourage electronic payment of invoices via ACH, please note cyber criminals are hacking email accounts and sending emails with fake ACH instructions.
These emails are convincing and sophisticated. NEVER, ACH money without double-checking that the bank instructions are correct.

Payment due according to terms of this invoice.
Any amounts not paid when due shall be subject to a service charge of 1.5% per month (18% annually).
In the event any amounts are collected by law, as through an attorney at law, the customer shall be obligated to pay all costs of collection, including attorney fees in the amount of 15% of the amount so collected.

VISA

*3% convenience fee for credit card charges will be applied

(customer copy)

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 #	4242109809
INVOICE DATE	09/03/2025
CUSTOMER REF #	SOUTH VILLAGE COMMUNITY DEVT DISTR
SOLD TO #	22390656
PAYER #	22385762
PAYMENT TERMS	NET 10 EOM
SORT #	02800003969
CINTAS ROUTE	53 / DAY 2 / STOP 010

EMP#/LOCK#	MATERIAL	DESCRIPTIO#		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
	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	

LINE 240 · 7465 137.28
240-7440-123.75
200-7440-100.00
406-7440-100.00
450-7440-50.00
TOTAL ADJUST 600-7440-150.00
TAX ADJUST.
NET TOTAL

OPS Supply

53
9/3

9/3/25

CUSTOMER TOTAL CURRENT: 1462.86 PAST DUE 0.00 30 DAYS: 574.10 60 DAYS: 0.00 90+ DAYS: 0.00

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

DAR PRO
by Darling Ingredients

DARLING INGREDIENTS INC.
5601 N MacArthur Blvd
Irving, TX 75038
904-964-8083

Invoice

Invoice Number	Date	Page
14260455	08/02/2025	1 / 1
Bill To Cust No.	**Terms**	**Billing Period**
208612	Due Upon Receipt	07/27-08/02

BILL TO

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

Cust. No.	Store No.	Customer						
PO No.	Description		Svc Date	Ticket No.	Quantity	UOM	Unit Price	Extended Amount
208612	EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065							
	Trap#1 ADMIN FEE TRAP		08/01/25	32056733	1.00	EA	5.00000	5.00
	Trap#1 SERVICE FEE TRAP EXT		08/01/25	32056733	1.00	EA	480.00000	480.00
	Trap#1 TRAP ENVIRO COMPLIANCE FEE		08/01/25	32056733	1.00	EA	5.00000	5.00

GREASE TRAPS

Invoice Total:	490.00
Applied Payments	0.00
Net Amount Due:	USD 490.00

~~240~~
500-7830
SB 9/3

---PLEASE DETACH AND SEND THIS COUPON WITH YOUR PAYMENT---

DAR PRO
by Darling Ingredients

PAY YOUR INVOICE ONLINE AT:
https://paymydarlingbill.com

REMITTANCE ADVICE
PLEASE RETURN
WITH YOUR PAYMENT

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	AMOUNT DUE
208612	08/02/2025	14260455	USD 490.00

Cathy
9/4/25
1310 HCS
@ name change

'LEASE REMIT PAYMENT TO:
:COLAB PEST ELIM. DIV.
:6252 NETWORK PLACE
:HICAGO, IL 60673-1262
'ayment of invoice constitutes
icceptance of any surcharges.
1-800-325-1671

:AGLE LANDING GOLF CLUB
:CCOUNT #: EAGL0279-0001
'O #:
'ORP REF #: 98989

:ILLING ADDRESS
:989 EAGLE LANDING PKWY
)RANGE PARK FL 32065-2641
'904) 637-0640

:ERVICE ADDRESS
:989 EAGLE LANDING PKWY
)RANGE PARK FL 32065-2641
'904) 637-0640

INVOICE NUMBER: 8785684
SVSP ID: 355203
SVSP NAME: Hartfield, Katelynn
LICENSE NUMBER:
JE342769

SERVICE PERIOD H
SERVICE DATE 8/28/25

SERVICE END TIME 1:29 AM

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

SERVICE	QTY	INVOICE AMT
Cockroach/Rodent Program	0	284.70
Energy Surcharge	0	0.00
Outside-In Large Fly Program	0	49.22

Net 30 Days

SUB TOTAL 333.92

>>>>> AMOUNT DUE: 333.92

Hartfield

X_____
ECOLAB SIGNATURE - Hartfield, Katelynn
August 28, 2025 - 1:29 AM
I acknowledge that my report accurately reflects my activities and findings during today's service visit, in accordance with Ecolab's standards and regulatory requirements.

7850-50C
SB 9/3

X_____
CUSTOMER SIGNATURE _ No Customer Onsite

*** CUSTOMER COPY - INVOICE ***

NEW AUTO-PAY OPTION

TO SIGN UP OR FOR MORE INFORMATION, CONTACT CUSTOMER SERVICE

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #:	**913025293**
INVOICE DATE:	06/30/25
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13023032
CUSTOMER PO:	

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

----> INVOICE TOTAL DUE: $ 3,557.00

DUE DATE: 07/30/25

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
06/24/25	Replacement of faulty reversing valve for the system that serves the gym per QR-25-210				3,557.00
				Labor-Subtotal only:	3,557.00

Capital Fund

SB 9/3

TOTAL BEFORE TAX:	3,557.00
TAX:	0.00
INVOICE GRANDTOTAL:	**3,557.00**

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

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #: 913025358
INVOICE DATE: 07/11/25
CUSTOMER NUMBER: Eagl001
SERVICE ORDER: 13023420
CUSTOMER PO:

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

----> INVOICE TOTAL DUE: $ 10,857.00

DUE DATE: 08/10/25

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
07/10/25	Replaced the bad compressor on Circuit #2 of the Basketball Gym System per QR-25-223				10,857.00
				Labor-Subtotal only:	10,857.00

Capital Fund

SB 9/3

TOTAL BEFORE TAX:	10,857.00
TAX:	0.00
INVOICE GRANDTOTAL:	**10,857.00**

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

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #:	**913025558**
INVOICE DATE:	07/31/25
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13023724
CUSTOMER PO:	
INVOICE TOTAL:	**$ 913.67**
DUE DATE:	**08/30/25**
TERMS:	**NET 10 DAYS**

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

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

Agreement: 20-935 **Agreement Name: Eagle Landing Golf Club Qtly HVAC Service Agreement**

Annual Agreement Amount: $10,964.00

SCHEDULED BILLING

PERIOD: 08/01/25 TO 08/31/25 $913.67

$456.84 7600 -500
$456.83 7600 -800
SB 9/3

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

CYLINDER RENTAL INVOICE

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

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

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

INVOICE
0002406165
PAGE NUMBER
1
INVOICE DATE
08/31/25
CUSTOMER
19888
BRANCH
000730
TERMS
SECURED CC

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

T/M	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
R	I20	20# CYL			6	3	3	6	0	6	9.94	59.64
R	IK	K CYL			1	0	0	1	0	1	9.81	9.81

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

240 - 7766
Rec'd
8/31/25
SB
9/3

TAX: .00

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

%%VERSF 80.19.0 !

River City Advertising, Inc.

3514 Morton St.
Jacksonville, FL 32217

Invoice

Date	Invoice #
8/25/2025	17631

Bill To

Eagle Landing
3973 Eagle Landing Parkway
Orange Park, FL 32065

P.O. No.	Terms	Project
	Net 30	

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Gemini ...	Invoice for balance due Laurel Valley sign NEW_SIGN1224-00135 10" tall, 3/8" thick, flat cut aluminum letters painted Brilliant Gold, reading "Laurel Valley"	1,248.98	624.49	50.00%	0.5	1,248.98	50.00%	100.00%	624.49
permit	Labor to pull permits	120.00	60.00	50.00%	0.5	120.00	50.00%	100.00%	60.00
permit	Actual cost - TBD from County	0.00			1	304.00			304.00
Installati...	Installation and hardware	280.00	140.00	50.00%	0.5	280.00	50.00%	100.00%	140.00

Thank you for your business.

Subtotal	$1,128.49
Sales Tax (7.5%)	$0.00
Total	$1,128.49
Payments/Credits	$0.00
Balance Due	$1,128.49

~~Gen FUND~~

CAPITAL FUND

Monument Const. Phase 1

353 9/3

RUPPERT LANDSCAPE

INVOICE

Date	Invoice#
Aug 27,2025	753907

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	Sep 26,2025	4424542

Description	Price	Total
Eliminate weak turf area on finger island at Golf Club and install yards of gold mulch (3) yd Gold Mulch	$425.00	$425.00

450-7440
SB 9/3

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:	$425.00
Sales Tax:	$0.00
Amount Due:	$425.00

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

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	09/02/25 07:59:00
FINISH	09/02/25 08:11:42
START COUNT	0.0 GALLONS
END NET COUNT	322.1 GALLONS
NET DELIVERY	322.1 GALLONS
1	1
VOLUME CORRECTED TO	60 DEG. F
SALE NUMBER	11065
UNIT ID	215

240-7740
$1048.86
SB 9/3

Check if not full [ ]

x_____
Signature

---------- INVOICE ----------

Invoice No	47491
Account No	2036053-1
Date Delivered	9:49 9/2/25
Tank Size	000500
Gallons Delivered	322.1
Driver No 576 Truck No	215

Partial Fill Y / N Ending ____%
Equipment OK? Y / N Odorant Y / N

Previous Balance	$2053.27
BULK PROPANE JACKSONVILL	1019.67
<322.1 Gallons @ $3.1657	
COUNTY UTILITY TAX	~~29.19~~
TOTAL AMOUNT	$1048.86
Balance	$3102.13

3102.13

STERLING
CUT GLASS

PLEASE REMIT CHECK PAYMENT TO:
STERLING CUT GLASS
PO BOX 75148
CINCINNNATI, OH 45275-0148

Invoice

INVOICE NO.
0802163

Date:
5/2/2025

Promotion:

Sterling Cut Glass
5020 Olympic Blvd.
Erlanger, KY, 41018
Phone: (859) 283-2333

Sold To:
EAGLE LANDING G.C.
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
United States of America
Attn: ATTN: ERNIE CRUZ

Ship To:
EAGLE LANDING G.C.
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
United States of America
Attn: ATTN: JOSHUA HEINTZMAN

TERMS DISCOUNTS INCLUDE THE SUBTOTAL ONLY; NOT FREIGHT OR TAX.
DISCOUNTS ARE FORFEITED IF INVOICE IS NOT PAID WITHIN TERMS

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLMS. NO.	CUST. P.O.	SHIP VIA	SHIP DATE	TERMS
0547214	5/2/2025	010320022	0368	MEMBER-MEMBER			NET 30

NO.	Quantity Ordered	Quantity Shipped	Quantity B/O	Item No.	Description	Unit Price	Set Code	Amount
1	2	2	2	82-005M	DUBLIN ROSE BOWL - MD	65.000	IND	130.00
2	1	1	1		Freight ShipVia UPS GROUND	21.360		21.36

7480 - 100
SB 9/3

Tracking No. 1Z45X9550393053059

Our Sales Tax Policy can be viewed at: www.sterlingcutglass.com/About-Us/sales-tax-policy

To access your account and pay by credit card visit: **www.sterlingcutglass.com**

For first-time online payments, use "Sign In" at the top. Then "Create a new contact for your account." Provide your customer number (Account #) and the Billing Zip Code. Set up a username and password. You can access your invoices and make payment from the Account Portal.

For any Accounting questions, please call 800-543-1317 x114

All claims for damage or shortages must be reported to Sterling Cut Glass with 10 days of receipt of goods. You must save all cartons and packing material in order for your claim to be substantiated.

SUBTOTAL	130.00
FREIGHT	21.36
SALES TAX	0.00
Current Payment	0.00
TOTAL	151.36

PLEASE PAY THIS AMOUNT

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

Sysco
At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/27/25			
ROUTE SEQ# 351/013	784966	583408796	6 2
ROUTE 3612	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1304813 NORMAL DELIVERY
MA: TT81D JORDAN TUCKER
DRIVER: TEMPLETON

DISC	QTY		PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	D	INVOICE ADJUSTMENTS CODE	QTY
					GROUP TOTAL****					163.33				
					DISPENSER BEVERAGE									
D	1	BX	324	OZ	LUZIANNE TEA BREW FILTER PACK	47900-30384	6738173	58.58		58.58				
					GROUP TOTAL****					58.58				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE					8.86-	*			
					CHGS FOR FUEL SURCHARGE					6.00				
	ORDER SUMMARY				: 3123675									

000
~~240~~ -1340 = 639.52
240-7450 = 179.32
T.24 = 818.84
SB 9/3

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT
1		1	.8	10
18	3	21	30.6	340

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

DRIVER'S SIGN

NO. PCS. DELVD.

CUST. SIGN X

NO. PCS REC

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

SUB TOTAL 883.99
TAX TOTAL
INVOICE TOTAL 883.99

PAYABLE ON OR BEFORE 9/26/25

LAST PAGE -65.15
818.84

IMPORTANT TAX INFORMATION: 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 THESE COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY ACCOUNTS OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED THEREFOR. YOU AGREE THAT WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES, YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

Sysco
At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/27/25			
TRUCK STOP	784966	583408796	6 1
351/013			
ROUTE	REMARK CODES		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1304813 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS CODE	QTY
			FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS							
			DAIRY							
C 1	CS	4	5LB CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	59.48	59.48				
			GROUP TOTAL****			59.48				
			MEATS							
C 3	CS	9	62 OZ FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425	64.73	194.19				
			GROUP TOTAL****			194.19				
			SEAFOOD							
F 1	CS	4	2.5 LBPORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	71.49	71.49				
			GROUP TOTAL****			71.49				
			FROZEN							
F 2	CS	8	2LB TANTLER ONION RING BRD GOURM 5/8IN 30410	0916387	57.07	114.14				
			GROUP TOTAL****			114.14				
			CANNED & DRY							
D 2	CS	6	12 CT TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16	46.32				
			GROUP TOTAL****			46.32				
			PAPER & DISP							
D 2	CS	150	9X9X3 SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.31	42.62				
D 2	CS	20	25 CT DART CUP FOAM TALL 20 OZ 20J16	4088886	27.31	54.62				
D 2	CS	100	60GAL SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.04	82.08				
			GROUP TOTAL****			179.32				
			PRODUCE							
C 2	SCS	4	6 CT SYFFNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	65.15	130.30				
C 38	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.01	33.03				

Paid 1

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
17	3	20	29.8	330

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

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

MDSE TOTAL	828.27
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD. COST SIGN X NO. PCS REC.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

IMPORTANT NOTICE: WITH RESPECT TO 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 FOR THEM. YOU AGREE WITH SYSCO TO ANY DISPUTE BETWEEN OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES AND THE CUSTOMER OF YOUR FIRM TO PERMIT US TO PARTICIPATE 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 11 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/30/25			
TRUCK STOP 631 /004	784966	583415464	2 3
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1305285 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

DLT CDE	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INV	D I	INVOICE ADJUSTMENTS CODE	QTY
C	~~28~~		ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.01		22.02				
C	~~1~~	CS		28 LB	SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	48.20		48.20				
					GROUP TOTAL****				278.43				
					DISPENSER BEVERAGE								
D	~~1~~	CS		15GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	110.15		110.15				
D	~~1~~	CS		12.5GAL	SEAGRAM SYRUP GINGER ALE 5X1 BIB 52400298	1978586	57.45		57.45				
					GROUP TOTAL****				167.60				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				13.08-	*			
					CHGS FOR FUEL SURCHARGE				6.00				
	ORDER SUMMARY				: 3130269 3133239								

240-1340=1263.53
500-7450=206.04
Total=1469.57
SB 9/3

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
3	2	5	2.3	108
33	11	44	39.0	825

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

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN

NO. PCS REC.

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

SUB TOTAL	1469.57
TAX TOTAL	
INVOICE TOTAL	1469.57

PAYABLE ON OR BEFORE 9/29/25

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

TABLETOP
LINEN RENTAL

Invoice

Table Top 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	Dep	Garment Mark	Freq.	Seq	Term	Account	Route
08/20/2025	0157783	Wed		7	40	CHG	1193-00000	7

Line	Item	Empl	Name / Description	Size	Qty.		Min.	OFFICE Adj. Qty.	OFFICE Adj. Amt.	Unit Pr.	Est. Price	ROUTE Adj. Qty.	ROUTE 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
$802.00	$302.58	$0.00	$0.00	$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 8/20/2025 8:48:31AM

Hi Brooke S.
we missed this
one (we believe)
Please Verify

Sheet 1 of 2
290.7465
302.58

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
08/27/2025	0158480	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
$605.16	$605.16	$0.00	$0.00	$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: _____

8/27/25

240 - 7465
Linen

Total Adj.:	$0.00
Tax Adj.:	$0.00
Net Charge:	**$302.58**

Received By: _____

SS 9/3

TABLETOP
LINEN RENTAL

Delivery Ticket

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

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

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
09/03/2025	0159163	Wed		7	40	CHG	1193-00000	7

							OFFICE				ROUTE		
Line	Item	Empl	Name / Description	Sizes	Qty.		Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	FBNPW		NAPKIN WHITE				200		$0.00	$0.1320	$26.40			
2	FBNPW		NAPKIN WHITE				SRC		$0.00	$2.2500	$4.50			
3	DGBAGST		BAG STAND				2		$0.00	$0.1000	$0.20			
4	FB8585W		TC 85X85 WHITE				130		$0.00	$1.7600	$228.80			
5	FBMESBAG		MESH BAG				10		$0.00	$0.1000	$1.00			
6	DGCARTHAI		CART HAMPER				2		$0.00	$5.0000	$10.00			
7	TPP		TOTAL PROTECTION PLAN						$0.00		$15.98			
			Delivery Charge						$0.00		$15.70			

Total Due	Cur. Bus.	Cur. Bal	30	60	90	120
$ 605.16	$ 0.00	$ 605.16	$ 0.00	$ 0.00	$ 0.00	$ 0.00

Office Adj.: $0.00 Subtotal: $302.58 Route Adj.:
Tax Adj.: $0.00 Sales Tax: $0.00 Tax Adj.:
Net Adj.: $0.00 Prebill: $302.58 Net Adj.:

Comment: _____

Total Adj.:
Tax Adj.:

Net Charge: $302.58

Received By: _____ 9/3/25

Inv 240-7465 302.58

513 9/3

TARGET SPECIALTY PRODUCTS www.target-specialty.com

SALES INVOICE

Invoice Number: INVPS01954139
P.O. Number: JON
Location: JACKSONVIL
Page: 1

400-7720
9/3/25
539/3

Bill To: Customer ID: 5009967
EAGLE LANDING GOLF CLUB
Jon Roe
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
United States of America

Ship To: EAGLE LANDING GOLF CLUB
Brad Stephens
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
United States of America

Terms: Net 30 Days
Due Date: 10/2/2025
Shipment Date: 9/2/2025
Shipment Method: Our Truck - Delivery

Invoice Date: 9/2/2025
Sales Order No.: ORD100961362
SalesPerson: Chris McCranie
Created By: Bre Chivvis

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

Item/Description	EPA Code	Unit	Order Qty	Invoice Qty	Unit Price	Discount	Total Price
I513437 Comand 1/16in Greens Grade Topdressing (Life Soil) (45lb) (South) 40Bag/Plt	N/A	Bag	20	20	21.04		420.80

License Information

Type	No.	Name	Exp. Date	Exemption
CERTAP	CM26584	Stephens, Jack Bradley	03/31/24	
CMAP	CM265884	Jack Stephens	03/31/24	
EXEMPT	EXEMPT PER STATE AGENCY		12/31/26	
CERTAP	CM26584	Stephens, Jack Bradley	03/31/24	

Package Information

Tracking No.: Package No.:

Package Tracking No	
	P2282242

Standard Terms and conditions can be viewed at this link - https://www.target-specialty.com/terms-and-conditions

Disclaimer required: **Keep pesticides locked up, read and follow label instructions. No recommendation has been made concerning the use of the products on this invoice. Safety Data Sheets are available upon request.**

TWC SERVICES

INVOICE DATE	INVOICE NUMBER
AUG 27, 2025	9182237-1

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 9182237	
Email to: jhalifko@troon.com	
Quoted Amount – Per Proposal	381.19
Material & Parts Charges	2.50
Subtotal	383.69
Tax	0.00
Total Amount Due	**383.69**
240-7610 SB 9/3	383.69
Fee if payment is received after 30 days	23.02
Total Amount Due—If Paid After 09/26/2025	**406.71**

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

Upon Purchaser's approval signature, this proposal will become a legal and binding contract.

Purchaser's Acceptance: **South Village Community DD**		Respectfully Submitted: **TWC Services, Inc.**	
_____	_____	*Bill Lewis*	8/13/2025
Signature	Date	Signature	Date
_____		Bill Lewis	
Printed Name		Printed Name	



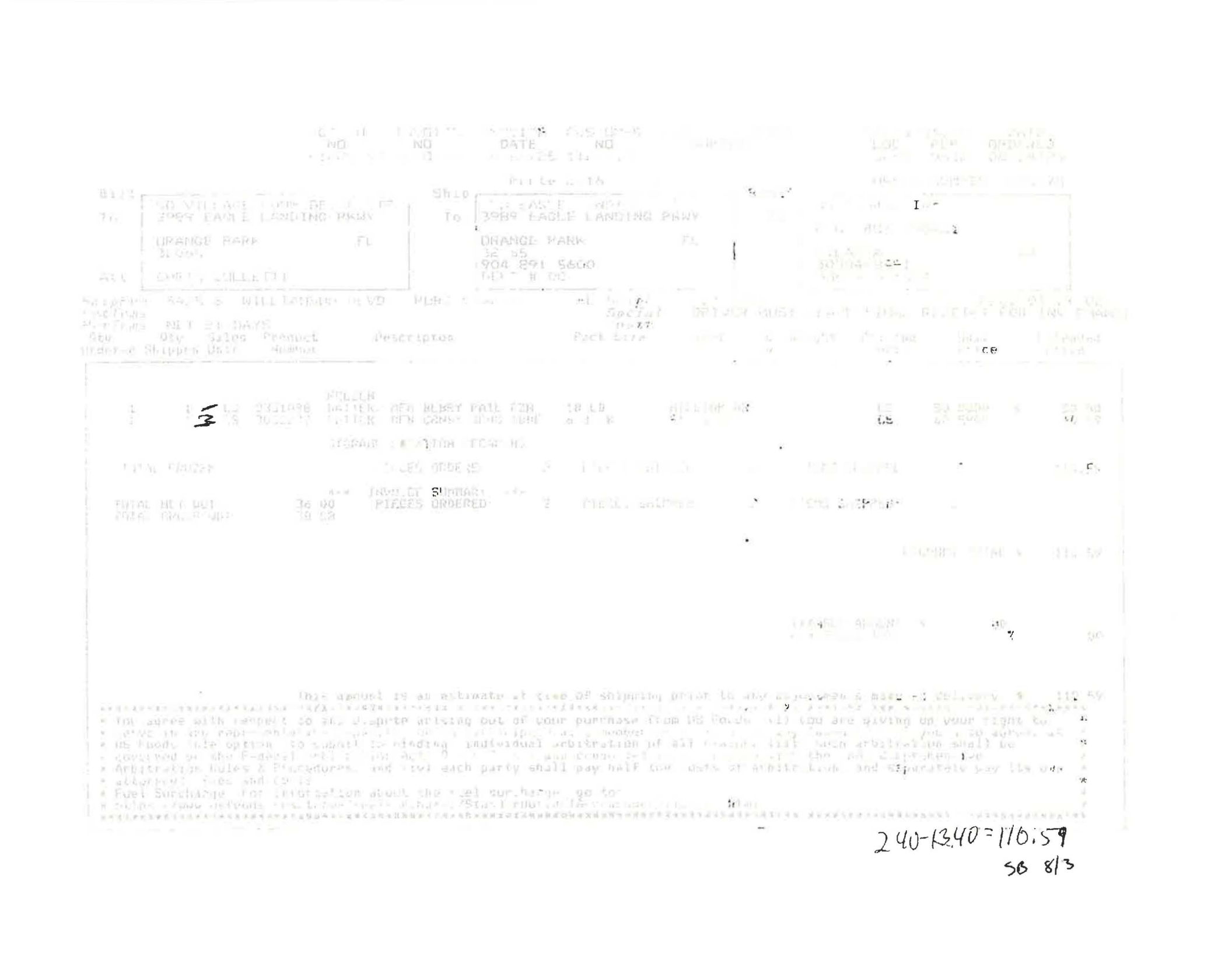
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3745.11
585



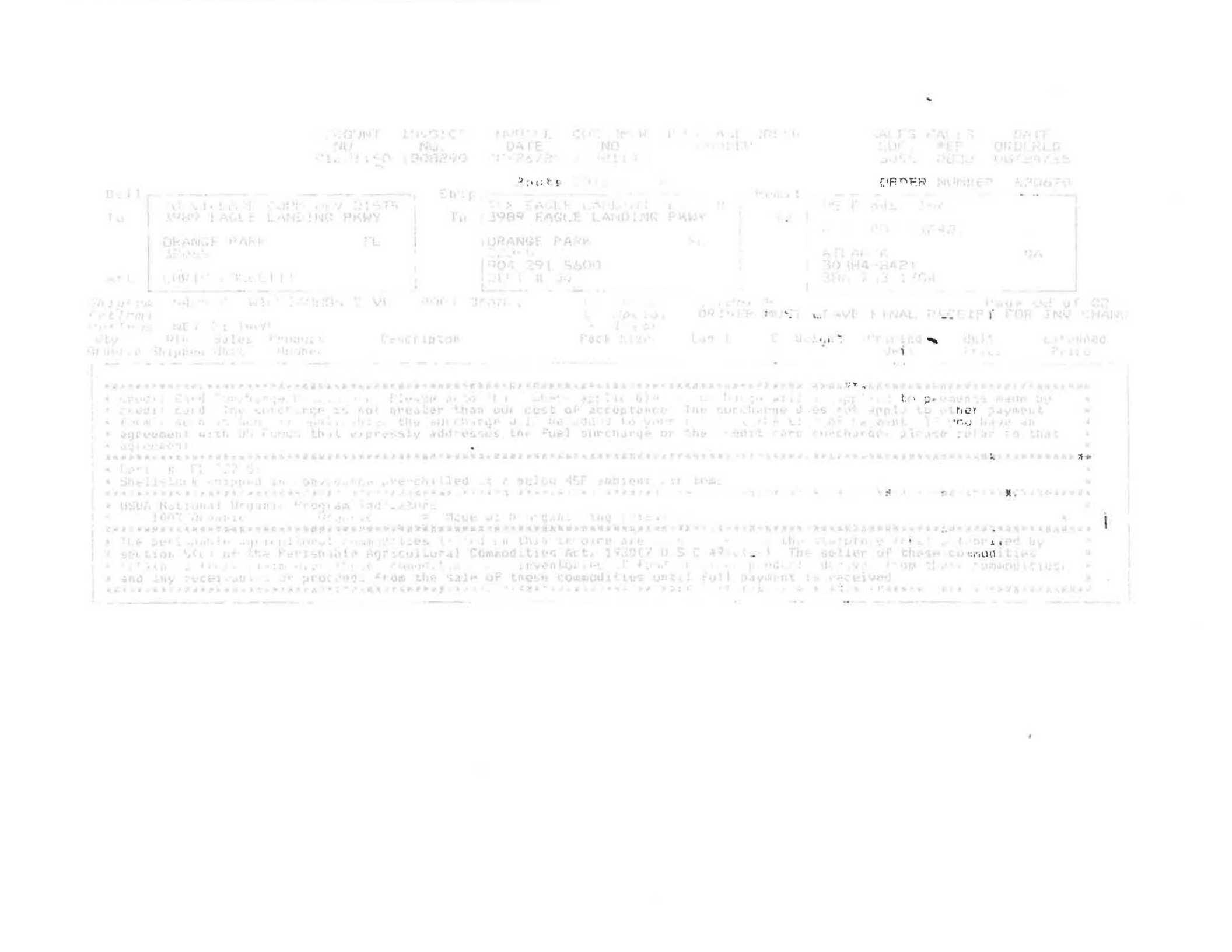
240-1340 = 3508.59
240-7470 = 47.32
500-7450 = 189.20

Total = 3745.11

SB 9/3



240-1340=110.59
SB 8/3



ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1964769	08/29/25	11221140		3055	0832	08/28/25

Route: 5321 / 5

ORDER NUMBER: 630022

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: 08/29/25
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
				HAZARDOUS MATERIALS							
1	1	CS	5771977	DRY OIL, PAN CDIG CNOLA BASED 0451-AEROSOL	6/17 OZ	MONARCH			CS	25.6000	$ 25.60
OTAL HAZARDOUS WEIGHT: 6.40 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .28											
1	1	CS	0719427	DRY LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	27.3900	$ 27.39
1	1	EA	0778670	WRAP, 10.75X10 WAX PAPR WHT	500 EA	MONOGRAM	B		EA	6.0800	6.08
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST GL			CS	34.1600	102.48
1	1	CS	1859297	DRINK, SODA DR PPR CAN	24/12 OZ	DR PEPPER			CS	16.6700	16.67
1	1	CS	2399696	LID, CUP SFLE 2 Z FLAT PLST	12/200 EA	DIXIE			CS	44.8600	44.86
1	1	CS	2833239	CHIP, ASST SS BAG SHLF STABL	2/30 EA	FRITO LAY			CS	41.0900	41.09
1	1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN	24/12 OZ	COKE			CS	19.6200	19.62
3	3	CS	5651351	GLOVE, VINYL XL PF CLR AMBOX	10/100 EA	VALUGARDS			CS	22.5400	67.62
1	1	CS	6310726	JUICE, CRNBY DRNK 27% BAR PAC	12/32 OZ	OCEANSPRAY			CS	25.9600	25.96
1	1	CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ	16/14 OZ	HEINZ			CS	24.3000	24.30
1	0	CS	6823872	CRACKER, CHS PNT BUTR SNDWH SQ	96/1.42 OZ	FLMUNCHIES					
SUB**	2	CS	2315760	CRACKER, CHEDR GFSH SHPD SS	300/.75 OZ	PEPPERIDGE			CS	61.3900	Rited 122.78
1	1	CS	7245526	DRINK, ZERO GLCIR CHRY SG/FR	3/8/20 OZ	GATORADE			CS	29.1600	29.16
1	1	CS	7466014	JUICE, PNAPL 100% BAR PK PLST	12/32 OZ	OCEANSPRAY			CS	28.0500	28.05
1	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	50.5800	50.58
1	1	CS	8600645	CUP, PET PLST 12 Z CLD CLR	20/50 EA	DART			CS	56.8000	56.80
1	1	CS	9351990	CLEANER, DISINF CLEAN-UP LIQ	9/32 OZ	CLOROX			CS	48.5900	500 48.59
1	1	EA	0198721	REFRIGERATED CANDY, PNT BUTR CUP RESES	36 EA	REESE'S	B		EA	37.7200	37.72
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	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							
3	3	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMB	4/10 LB	PATUXENT			CS	85.5400	256.62
2	2	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	89.6900	179.38
1	1	CS	2971551	HAM, SLCD .67 Z W/A SMKD CKD	6/2 LB	HILLSHIRE			CS	50.5300	50.53
				READY TO EAT - Please Refer to Return Policy							

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1964769	08/29/25	11221140		3055	0832	08/28/25

Route: 5321 / 5

ORDER NUMBER: 630022

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: 08/29/25
tTrms:
tTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C b	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	3331998	BROCCOLI, FLORT MINI ICELS REF4/3 LB		CROSS VALY			CS	28.9800	28.98
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	4331971	BASIL, FRESH HERB	8 OZ	CROSS VALY			CS	10.4800	10.48
				READY TO EAT - Please Refer to Return Policy							
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	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	52.6700	210.68
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	6213391	DRESSING, CSR CRMY SPCL PLST	4/1 GA	KEN'S			CS	54.0300	54.03
1	1	EA	6712376	CANDY, SNCKR BAR SS IW REF Z	48/1.86 OZ	SNICKERS	B		EA	59.4800	59.48
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	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
2	2	CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD	8/12/1.7 OZ	HILLTOP HR			CS	27.3000	54.60
1	1	CS	1570108	APPETIZER, CHS CHEDR BRDD GRL	2/5 LB	CHEFS LINE			CS	58.5600	58.56
1	1	CS	2045052	MEATBALL, BF PORK 1 Z ITLN CKD	2/5 LB	FONTANINI			CS	61.0100	61.01
1	1	CS	2633394	BREAD, RYE MRBL 17 SLCD 5/8"	8/30 OZ	EURO BAKERY			CS	45.1500	45.15
1	1	CS	2880300	POTATO, SLCD 1/10" SKON RAW	6/5 LB	MONARCH			CS	53.4800	53.48
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	108.9100	108.91
1	1	CS	4807913	PIE, APPL CRSP DEEP DISH 10"	2/78 OZ	MIKE'S			CS	63.3600	63.36
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	6340301	BREAD, WHT 17 SLCD TX 4.25X4.5	10/24 OZ	HILLTOP HR			CS	31.8700	31.87
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	6798839	MAHI MAHI, 6 Z FIL BNLS FZN	10 LB	PACKER			CS	115.8300	115.83
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	8117129	TURKEY, BRST SLICED .5 OZ	12/1 LB	JENNIE-O			CS	44.9900	44.99
2	2	CS	8637089	ROLL, HIWAN SLIDR WHT 2.5" RND	12/9/1.11 OZ	KING'S HAW			CS	37.3100	74.62

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1964769	08/29/25	11221140		3055	0832	08/28/25

Route: 5321 / 5

ORDER NUMBER: 630022

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: 08/29/25
PrtTrms: 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
1	1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY60/5.33 OZ	TNTTSTYTND				CS	87.2000	87.20

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	21	PIECES SHIPPED:	22	ITEMS SHIPPED:	17		747.63
TOTAL REFRIGERATED	PIECES ORDERED:	24	PIECES SHIPPED:	24	ITEMS SHIPPED:	18		1140.65
TOTAL FROZEN	PIECES ORDERED:	27	PIECES SHIPPED:	27	ITEMS SHIPPED:	19		1330.00

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1208.08	PIECES ORDERED:	72	PIECES SHIPPED:	73	ITEMS SHIPPED:	54
TOTAL GROSS WGT:	1317.14						

PRODUCT TOTAL $ 3226.28

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 3226.28

3103.50

* 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	1964769	08/29/25	11221140		3055	0832	08/28/25

Route: 5321 / 5

ORDER NUMBER: 630022

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: 08/29/25
StTrms:
RtTrms: 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

***

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1964770	08/29/25	11221140		3055	0832	08/28/25

Route: 5321 / 5

ORDER NUMBER: 630123

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: 08/29/25
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
1	1	CS	9395781	DRY SCRUBBER, SYTHC FIBR 6X9 GRN	20 EA	NIAGARA			CS	9.6800	$ 9.68

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	9.68

*** INVOICE SUMMARY ***

TOTAL NET WGT:	.84	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	1.08						

PRODUCT TOTAL $ 9.68

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 9.68

****
* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs. *
* Fuel Surcharge: For information about the fuel surcharge, go to: https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html *
****

240-7444=9.68
SB 9/3

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1964770	08/29/25	11221140		3055	0832	08/28/25

Route: 5321 / 5

ORDER NUMBER: 630123

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:* 08/29/25

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 ORDERED
91221150	1964771	08/29/25	11221140		3055	0832	08/28/25

Route: 5321 / 5

ORDER NUMBER: 631498

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: 08/29/25
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 B	Weight	Pricing Unit	Unit Price	Extended Price
				REFRIGERATED							
1	1	CS	1128791	PICKLE, SMTH CUT CHIP RNDM REF6/3.25 OZ		OSNPFRTLAY			CS	7.0400	$ 7.04
1	1	CS	1128795	PICKLE, SWT HOT SMTH CUT CHIP 6/3.25 OZ		OSNPFRTLAY			CS	7.0400	7.04
				STORAGE LOCATION RECAP(N)							
TOTAL REFRIGERATED				PIECES ORDERED: 2		PIECES SHIPPED: 2			ITEMS SHIPPED: 2		14.08

*** INVOICE SUMMARY ***

TOTAL NET WGT: 2.54
TOTAL GROSS WGT: 3.14

PIECES ORDERED: 2 PIECES SHIPPED: 2 ITEMS SHIPPED: 2

PRODUCT TOTAL $ 14.08

TAXABLE AMOUNT $ 00
GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 14.08

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 - 1340 = 14.08
SB 9/3

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1964771	08/29/25	11221140		3055	0832	08/28/25

Route: 5321 / 5

ORDER NUMBER: 631498

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: 08/29/25 Page 02 of 02
rtTrms:
ytTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE!

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

****
* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by *
* credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment *
* forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an *
* agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that *
* agreement. *
****
* Cert. # FL 227 SS *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *
****
* USDA National Organic Program Indicators: *
* = 100% Organic = Organic = Made with organic ingredient(s) *
****
* The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by *
* section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities *
* retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, *
* and any receivables or proceeds from the sale of these commodities until full payment is received. *
****

INVOICE

Eagle Landing
Attention: Dawn Graeser
3989 Eagle Landing Pkwy
ORANGE PARK FL 32065

Invoice Date
Aug 20, 2025

Invoice Number
46111

Reference
Perpetual Plaque Plates

Delivery Address
950 Blanding Blvd
ORANGE PARK FL 32065
US

Winning Concepts USA, Inc.
950 Blanding Blvd Suite 19
ORANGE PARK FL 32065

Description	Quantity	Unit Price	Tax	Amount USD
Laser Engrave provided plates for perpetual plaque	15.00	3.00	7.5%	45.00
Call Ernie Ernie Cruz, PGA| Head Golf Professional o 904.559.1978 | ernie.cruz@troon.com				
			Subtotal	45.00
			TOTAL TAX	3.38
			TOTAL USD	**48.38**

Due Date: Aug 20, 2025
All items are custom and once processed can not be returned.
All sales are final. Once an order is placed no changes or modifications can be made. No exchanges, returns or refunds.

View and pay online now

7245-100
E.
SB 9/3

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	
921350757		08/29/25	08/29/25	05/02/25	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3026119322	05A	62898258	9/15 MONTEREY	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
11/12/25

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Catm	Net	Extended
** Custom Apparel**									
Logo Name:Eagles Landing									
Logo ID:168169									
Logo Placement: LEFT CHEST/ LEFT SLEEVE									
35149C-L	2	EA	$42.50	4%			$5.00	$45.80	$91.60
3D Print AirBlu/White/HighTide									
35149C-M	1	EA	$42.50	4%			$5.00	$45.80	$45.80
3D Print AirBlu/White/HighTide									
35149C-XL	2	EA	$42.50	4%			$5.00	$45.80	$91.60
3D Print AirBlu/White/HighTide									
35149C-XXL	1	EA	$42.50	4%			$5.00	$45.80	$45.80
3D Print AirBlu/White/HighTide									
35159C-L	2	EA	$44.00	4%			$5.00	$47.24	$94.48
Tweed Print White/High Tide									
35159C-M	1	EA	$44.00	4%			$5.00	$47.24	$47.24
Tweed Print White/High Tide									
35159C-XL	2	EA	$44.00	4%			$5.00	$47.24	$94.48
Tweed Print White/High Tide									
35159C-XXL	1	EA	$44.00	4%			$5.00	$47.24	$47.24
Tweed Print White/High Tide									
35179C-L	2	EA	$40.00	4%			$5.00	$43.40	$86.80
Abascus Print Magenta									
35179C-M	1	EA	$40.00	4%			$5.00	$43.40	$43.40
Abascus Print Magenta									
35179C-XL	2	EA	$40.00	4%			$5.00	$43.40	$86.80
Abascus Print Magenta									
35179C-XXL	1	EA	$40.00	4%			$5.00	$43.40	$43.40
Abascus Print Magenta									
35433C-3XL	1	EA	$40.00	4%			$5.00	$43.40	$43.40
Smooth Stripe Orch/Iceatr/Wht									
35433C-L	2	EA	$40.00	4%			$5.00	$43.40	$86.80
Smooth Stripe Orch/Iceatr/Wht									
35433C-M	1	EA	$40.00	4%			$5.00	$43.40	$43.40
Smooth Stripe Orch/Iceatr/Wht									

1320-100 SB 9/3

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

100 | 1325

FJ

INVOICE

Currency: USD

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date	Order Date	
921199211		08/11/25	08/11/25	11/04/24	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3025079313	04B	59693689	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
10/10/25

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
T2029S Titl Pro V1	9	DZ	$41.50	2%				$40.67	$366.
T204L6S Titl Pro V1x Dash	3	DZ	$41.50	2%				$40.67	$122.
T9014S Titl AVX	3	DZ	$37.75	2%				$36.99	$110.
T9014S-FW Titl AVX 360	3	DZ	$37.75	2%				$36.99	$110.
Total Shipped Qty.	18								

Net Order Total	$709.
Shipping and Handling Total	$21.
Total Invoice	$731.

2275-000 731.64
1325-000 .04

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.

2275-000

Titleist

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

100/1320

SB 8/27

FJ

INVOICE

Currency: USD

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date	Order Date	
921218724		08/13/25	08/13/25	05/02/25	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3026119320	05A	62898250	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
10/27/25

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
37772-W42-L32 Tour Fit Pant Light Grey	1	EA	$57.50	4%				$55.20	$55.
Total Shipped Qty.	1								

Net Order Total	$55.
Shipping and Handling Total	$2.
Total Invoice	$57.

If paid by 10/12/25 deduct discount of $ 2.76 (5.00 %) -- REMIT $55.11

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

FJ

INVOICE

Currency: USD

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date	Order Date	
921350757		08/29/25	08/29/25	05/02/25	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3026119322	05A	62898258	9/15 MONTEREY	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
11/12/25

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Catm	Net	Extended
35433C-XL Smooth Stripe Orch/Iceatr/Wht	1	EA	$40.00	4%			$5.00	$43.40	$43.40
35433C-XXL Smooth Stripe Orch/Iceatr/Wht	1	EA	$40.00	4%			$5.00	$43.40	$43.40
Total Shipped Qty.	**24**								

Net Order Total	$1,079.04
Shipping and Handling Total	$13.68
Total Invoice	$1,092.72

If paid by 10/28/25 deduct discount of $ 53.95 (5.00 %) -- REMIT $1,038.77

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

FJ

INVOICE

Currency: USD

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date	Order Date	
921425961		09/11/25	09/11/25	09/06/25	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3026808067	05P	65240958	DON SILCOTT	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
11/10/25

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
6598E-101-S	6	EA	$12.50	2%				$12.25	$73
Perma-Soft MCL Pearl		Tag For: Don Silcott							
Total Shipped Qty.	6								

Net Order Total $73
Total Invoice $73

$73.50

1325-100

EJ

913 9/16

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

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

INVOICE

BILL TO
SOUTH VILLAGE COMMUNITY DEV DIS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
USA

SHIP TO
CUST NO. 30897001
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065
USA

adidas INVOICE NO.: **6164046326**
INVOICE DATE: 08/29/2025
adidas ORDER NO.: 76132419

CARRIER:
CARTONS:
WEIGHT: 9 LB

DUNS: 95-985-3748
SALES PERSON: 020
ADDITIONAL REFERENCE:
SOLD TO: 30897008
ORDER TYPE:

TERMS: Net 60 days
DUE DATE: 10/28/2025 NET AND PAST DUE THEREAFTER
PRO#:
CUSTOMER PURCHASE ORDER: AUG LADIES
INCOTERMS: EXW PLANT
VICS BOL#:

1320 - 100 SS 9/3

	ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. / SIZE / QTY SHIPPED	DESCRIPTIONS		UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	3	3		JX7048	W ULTC JQRD SS	CONAVY	PC	39.50	36.34	109.02
DELIVERY NOTE: 7323334967				S/1, M/1, L/1						
2	3	3		KB5709	W ULT ZIP SL P	COLRED	PC	37.00	34.04	102.12
DELIVERY NOTE: 7323334967				M/1, L/1, XL/1						
3	3	3		KB5710	W ULTC CLSC SS	WHITE/CONAVY	PC	42.00	38.64	115.92
DELIVERY NOTE: 7323334967				S/1, M/1, L/1						
4	3	3		KB5713	W ULTC SL PRT P	COLRED	PC	37.00	34.04	102.12
DELIVERY NOTE: 7323334967				M/1, L/1, XL/1						

Gross amount:	466.50
Total discount:	37.32-
SURCHARGE:	
FREIGHT:	17.76
TAX:	
Net Amount Due:	446.94

All claims must be submitted to adidas within thirty (30) days of the applicable invoice due date.
All Sales are subject to the General Terms and Conditions of Sale of adidas America, Inc.

No "payment in full" notation or other restrictive endorsement written on your payments will restrict our ability to collect all amounts owing to us.

Please support adidas sustainability journey by opting for e-payments via BILLER DIRECT or ACH.
ACH: adidas America, Inc. HSBC Bank, Buffalo, NY Account No. 000250007. ABA: 022000020.

PLEASE REMIT TO: ADIDAS AMERICA INC.
DEPT CH 19361
PALATINE IL 60055-9361
USA

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

INVOICE

BILL TO
SOUTH VILLAGE COMMUNITY DEV DIS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
USA

SHIP TO
CUST NO. 30897001
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065
USA

adidas INVOICE NO.: **6164080148**
INVOICE DATE: 09/04/2025
adidas ORDER NO.: 75413290

CARRIER: FDEG
CARTONS: 1
WEIGHT: 35 LB

DUNS: 95-985-3748
SALES PERSON: 020
ADDITIONAL REFERENCE:
SOLD TO: 30897000
ORDER TYPE: Fill In Order

TERMS: Net 60 days
DUE DATE: 11/03/2025 NET AND PAST DUE THEREAFTER
PRO#:
CUSTOMER PURCHASE ORDER: OCTOBER FOOTWEAR
INCOTERMS: EXW SP 6040
VICS BOL#: 478846786095

	ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS		UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	8	5		JI4163	CODECHAOS 25	FTWWHT/AURIV	PAA	96.00	88.32	441.60
DELIVERY NOTE: 7260098458				10-/1, 11/1, 11-/1, 12/1, 13/1						

1325-100 98 9/16

C.

Gross amount:	480.00
Total discount:	38.40-
SURCHARGE:	
FREIGHT:	10.82
TAX:	
Net Amount Due:	452.42

All claims must be submitted to adidas within thirty (30) days of the applicable invoice due date.
All Sales are subject to the General Terms and Conditions of Sale of adidas America, Inc.

No "payment in full" notation or other restrictive endorsement written on your payments will restrict our ability to collect all amounts owing to us.

Please support adidas sustainability journey by opting for e-payments via BILLER DIRECT or ACH.
ACH: adidas America, Inc. HSBC Bank, Buffalo, NY. Account No. 000290007 ABA: 022000020.

PLEASE REMIT TO: ADIDAS AMERICA INC
DEPT CH 19361
PALATINE IL 60055-9361
USA

Sales Invoice
1074439

Page 1

Invoice: 1074439
Customer: 101572

Bulloch Fertilizer Co., Inc.
P.O. Box 1447
Statesboro, GA 30459
912-764-9088

Sold: 09/02/25 09:20
By: Stasia S
TTR: 0125W7Y

REPRINT

Bill To: 101572
Eagle Landing
3989 Eagle Landing Pkwy
Orange Park, FL 3045932065

400-7770
9/3/25
SB 9/3

Ship To: 10157201
Eagle Landing
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Item No	Description	Units	Quantity	Unit Price	Ext. Amount T
CHL50350	CHLOROTHALONIL 720 2.5 GAL	GALLON	10.0000	52.8900	528.90
TRI50150	TRICOR (10#) LB	POUND	10.0000	24.9800	249.80

UPS
1ZR10W640320950359
1ZR10W640322381167
1ZR10W640332167773

Invoice Total **778.70**

778.70 charged to account. 778.70 due in full on 10/31/25

*This purchase is subject to the terms and conditions of Bulloch Fertilizer Co., Inc. credit policy.
Customer agrees to pay for these purchases according to the Credit Policy and/or Credit Agreement of the owner/assignee of the account (Note that the owner/assignee may include, but not be limited to, the Bulloch Fertilizer Co., Inc. and/or JDF Multi-use).

Picked up by Delivered

Store - 01 Workstation - 0104 Invoice - 1074439 Sold - 09/02/25 09:20 Operator - Stasia S

Bulk Aggregate Golf

2931 PACES FERRY ROAD, SUITE 100, ATLANTA, GA 30339
(770) 438-7955 • (770) 438-6477 • Toll Free 877-BULK-AGG • www.bulkagg.com

INVOICE

Bill To:

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK, FL 35065

Ship To:

GOLF MAINTENANCE
3989 EAGLE LANDIG PKWY
ORANGE PARK, FL

Terms	Job Number	Customer	P.O. Number	Date	Invoice#	Page
NET 30 DAYS		9659		8/6/2025	00081876	1

Date	Ticket	Order	Material	Tons	Rate	Amount
7/28/2025	1335502686	053121	SPECIALTY BLEND	24.18	26.50	640.77
			FREIGHT	24.18	24.00	580.32
			TOTAL TONS	24.18		
			TOTAL MATERIAL			640.77
			TOTAL FREIGHT			580.32
			PLEASE PAY THIS AMOUNT ==========>			1,221.09

400-7720
9/15/25
SB 9/16

IMPORTANT NOTICE: While we encourage electronic payment of invoices via ACH, please note cyber criminals are hacking email accounts and sending emails with fake ACH instructions.
These emails are convincing and sophisticated. NEVER, ACH money without double-checking that the bank instructions are correct.

Payment due according to terms of this invoice.
Any amounts not paid when due shall be subject to a service charge of 1.5% per month (18% annually).
In the event any amounts are collected by law, as through an attorney at law, the customer shall be obligated to pay all costs of collection, including attorney fees in the amount of 15% of the amount so collected.

*3% convenience fee for credit card charges will be applied

(customer copy)

CAGO CALLAWAY GOLF Sep 23/25 Check No. 016788 **16788**

mber Reference	Audit No	Gross Amt	Disct/HB	Net Amt
	PJ2596	4,031.25	0.00	4,031.25
	PJ2687	-1,148.00	0.00	-1,148.00
	PJ2687	-762.96	0.00	-762.96
	PJ2277	1,478.40	0.00	1,478.40
	PJ2277	28.00	0.00	28.00
	PJ2277	1,298.76	0.00	1,298.76
	PJ2277	599.21	0.00	599.21
	PJ2434	365.94	0.00	365.94
	PJ2392	220.89	0.00	220.89
	PJ2668	-2,759.40	0.00	-2,759.40
	PJ2668	-231.00	0.00	-231.00
	PJ2687	-367.50	0.00	-367.50
	PJ2668	-413.00	0.00	-413.00
	PJ2687	-360.00	0.00	-360.00
	PJ2687	-298.32	0.00	-298.32
	PJ2687	-240.00	0.00	-240.00
		1,442.27	0.00	1,442.27

oration 1-800-328-0304 or www.deluxe.com/shop

23061	940762296	07/10/25	RANGE 2025 :3	Net Due 90 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	09/18/24	4000100490	Ernie	GRD/NC		10/08/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	843498919							
10	64086471203	BL CG PRACTICE 10 12B BULK	500	500		7.50	0.00	7.50	3,750.00

INCOTERMS	PPD	FREIGHT TERMS	ORIGIN

SUBTOTAL	3,750.00
TOTAL TAX	281.25
TOTAL DUE	4,031.25

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P.O. BOX 9002
CARLSBAD, CA 92018-9002
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SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

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.



23061	938958671	09/19/24	TITU 1094662 Lynn 081724	Credit Memo

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	09/19/24	62357610		GRD/STD	ADJUSTMENT	09/19/24

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	561145 TradeID: 1094662	2024 CG Apex 7S Trade Bonus Vendor2	-1	-1		492.00	0.00	492.00	-492.00
20	561145 TradeID: 1094662	RH 2024 Apex Pro Mens 5-PW,AW Pro Black	-1	-1		656.00	0.00	656.00	-656.00

1325-00

SB 9/16

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	-1,148.00
TOTAL DUE	-1,148.00

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ORANGE PARK FL 32065-2641
UNITED STATES

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.



23061	938997622	09/28/24	CREDIT 102 Gloves 2019	Credit Memo

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	09/20/24	62358677		GRD/STD	ADJUSTMENT	09/28/24

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	5319222	GL CG WEATHER SPANN MLH L WHT 19	-102	-102		8.50	0.12	7.48	-762.96

1325-100

SB 9/16

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN	SUBTOTAL	-762.96
				TOTAL DUE	-762.96

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

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.



ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	939569260	01/31/25	DEMO - 2025 ELYTE	Net March 1, 2026

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	01/23/25	4000701368		GRD/STD		03/01/26

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	841858293							
10	4L069069M300D	WD RH ELYTE TD DR 9.0 TEN1K 65 GR STF DM	1	1		539.00	0.30	377.30	377.30
20	4L071269T100D	WD RH ELYTE X DR 12.0 VANQ 40 GR R2 DM	1	1		497.00	0.30	347.90	347.90
30	4L230389S100D	WD RH ELYTE MX FST 3FW ELDGN40 GR WMS DM	1	1		290.00	0.30	203.00	203.00
40	4L230789S100D	WD RH ELYTE MX FST 7FW ELDGN40 GR WMS DM	1	1		290.00	0.30	203.00	203.00
50	4L036469F100D	WD RH ELYTE 4H VANQ 50 GR R2 DM	1	1		248.00	0.30	173.60	173.60
60	4L036389G200D	WD RH ELYTE 3H DEN CHAR 60 GR REG DM	1	1		248.00	0.30	173.60	173.60
	TRACKING NO	1Z6422630339635175							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	1,478.40
TOTAL DUE	1,478.40

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CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
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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.



23061	939369201	01/31/25	DEMO - 2025 ELITE	Net March 1, 2026

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	01/23/25	4000701368		GRD/STD		03/01/26

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	841858293							
70	4K890768R3006D	IR RH ELYTE 7 ST STF DM	1	1		130.00	1.00	0.00	0.00
80	4K890768T2006D	IR RH ELYTE 7 GR REG DM	1	1		145.00	1.00	0.00	0.00
90	4L010768X1006D	IR RH ELYTE MAX FAST 7 GR R2 DM	1	1		145.00	1.00	0.00	0.00
100	4L020768Q2006D	IR RH ELYTE X 7 ST REG DM	1	1		130.00	1.00	0.00	0.00
110	4L020768T2006D	IR RH ELYTE X 7 GR REG DM	1	1		145.00	1.00	0.00	0.00
120	4L010768Y1006D	IR RH ELYTE MAX FAST 7 GR WMS DM	1	1		145.00	1.00	0.00	0.00
	TRACKING NO	1Z6422630339635175							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	0.00
FRT CHARGE	28.00
TOTAL DUE	28.00

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TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

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.



ACCOUNT NUMBER	INVOICE	INVOICE DATE	TO	TERMS
23061	939633747	02/10/25	DEMO - 2025 ELYTE	Net March 1, 2026

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	01/23/25	4000701368		GRD/STD		03/01/26

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	841933462							
10	4L051569P200D	WD RH ELYTE DR 10 5 DENCHAR 50 GR REG DM	1	1		497.00	0.30	347.90	347.90
20	4L069069Q300D	WD RH ELYTE DR 9 0 DENCHAR 60 GR STF DM	1	1		497.00	0.30	347.90	347.90
30	4L213169Q200D	WD RH ELYTE 3HL DENCHAR 60 GR REG DM	1	1		290.00	0.30	203.00	203.00
40	4L210369U200D	WD RH ELYTE 3FW VANQ 50 GR REG DM	1	1		290.00	0.30	203.00	203.00
50	4L056869J100D	WD RH ELYTE MX FST 5H ELDGN 40 GR WMS DM	1	1		248.00	0.30	173.60	173.60
	TRACKING NO	**1Z6422630339681580**							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	1,275.40
FRT CHARGE	23.36
TOTAL DUE	1,298.76

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Callaway

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TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

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.



ACCOUNT NUMBER	INVOICE	INVOICE DATE	TO	PAYMENT TERMS
23061	939696164	02/19/25	DEMO - 2025 ELYTE	Net March 1, 2026

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	01/23/25	4000701368		GRD/STD		03/01/26

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	842029213							
10	4L220369N300D	WD RH ELYTE TD 3FW TEN1K 75 GR STF DM	1	1		331.00	0.30	231.70	231.70
20	4L091269S100D	WD RH ELYTEMXFST DR 12.0 ELDGN40GR WMSDM	1	1		497.00	0.30	347.90	347.90
	TRACKING NO	1Z6422630339743790							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	579.60
FRT CHARGE	19.61
TOTAL DUE	599.21

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TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
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ORANGE PARK FL 32065-2641
UNITED STATES

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.



ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	939711731	02/21/25	Demo Max Fast	Net March 1, 2026

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	02/12/25	4000800397	Ernie	GRD/STD		03/01/26

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	842074710							
10	4L091569L100D	WD RH ELYTEMXFST DR 10.5 VANQ40 GR R2 DM	1	1		497.00	0.30	347.90	347.90
	TRACKING NO	1Z6422630339766784							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	347.90
FRT CHARGE	18.04
TOTAL DUE	365.94

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23061	939748147	02/26/25	DEMO - 2025 ELYTE	Net March 1, 2026

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	01/23/25	4000701368		GRD/STD		03/01/26

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	842103488							
10	4L210569T100D	WD RH ELYTE SFW VANQ 40 GR R2 DM	1	1		290.00	0.30	203.00	203.00
	TRACKING NO	1Z6422630339792862							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	203.00
FRT CHARGE	17.89
TOTAL DUE	220.89

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3989 EAGLE LANDING PKWY
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ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO			PAYMENT TERMS	
23061		940160225	04/22/25		DEMO RTN C500007510			Credit Memo	
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1895	04/22/25	6078855			GRD/STD				04/22/25
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	S.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	872305843							
10	4J26125SS100	WD RH PDYM AI SMK MXF DR 12.0 GR WMSDM	-1	-1		494.00	0.30	345.80	-345.80
20	4J2412999999	WD RH PDYM AI SMK MXD DR 12.0 MISC	-1	-1		494.00	0.30	345.80	-345.80
30	4J2590999999	WD RH PDYM AI SMK TD DR 9.0 MISC	-1	-1		494.00	0.30	345.80	-345.80
40	4J270355X200	WD RH PDYM AI SMK MX 3FW CYPH50 GR REG	-1	-1		288.00	0.30	201.60	-201.60
50	4J273158Q200	WD RH PDYM AI SMK MX 3HL TEN65 GR REG	-1	-1		288.00	0.30	201.60	-201.60
60	4J270556R100	WD RH PDYM AI SMK MX 5FW CYPH4 GR LGT DM	-1	-1		288.00	0.30	201.60	-201.60
70	4J4003555100	WD RH PDYM AI SMK MXF 3FW ELD4 GR WMS DM	-1	-1		288.00	0.30	201.60	-201.60
80	4J4007555100	WD RH PDYM AI SMK MXF 7FW ELD4 GR WMS DM	-1	-1		288.00	0.30	201.60	-201.60
90	4J418454V200	WD RH PDYM AI SMK 4H CYPH60 GR REG DM	-1	-1		230.00	0.30	161.00	-161.00
100	4J418654X100	WD RH PDYM AI SMK 5H CYPH50 GR LGT DM	-1	-1		230.00	0.30	161.00	-161.00
110	4J448656Y100	WD RH PDYM AI SMK MXFST 5H GR WMS DM	-1	-1		230.00	0.30	161.00	-161.00
120	4M636452J200	WD RH PRDYM SUPER HY 4H 75 GR REG DM	-1	-1		330.00	0.30	231.00	-231.00

1325-100
SB 9/3

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN	SUBTOTAL	-2,759.40
				TOTAL DUE	-2,759.40

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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
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3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

RETURN AUTHORIZATION REQUIRED.
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ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	940160226	04/22/25	DEMO RTN C500007510	Credit Memo

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	04/22/25	6078855		GRD/STD		04/22/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	872305847							
10	4163635243300	WD RH PRDYM SUPER HY 3H 75 GR STF DM	-1	-1		330.00	0.30	231.00	-231.00

1325-100

SB 9/3

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	-231.00
TOTAL DUE	-231.00

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ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO			PAYMENT TERMS	
23061		940685904	06/30/25		TITU Scott Young			Credit Memo	
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1895	06/10/25	C000013625			GRD/STD				06/30/25
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	872386831							
10	TRADE_0165	CG LH PDYM AI SMOKE MAX Driver 9.0 Drive	-1	-1		165.00	0.00	165.00	-165.00
	Trade Bonus 50%								-82.50
20	TRADE_0080	CG LH EPIC Flash SZ Driver 10.5 Driver	-1	-1		80.00	0.00	80.00	-80.00
	Trade Bonus 50%								-40.00

1325-100

E.J.

DB 9/16

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN	SUBTOTAL	-367.50
				TOTAL DUE	-367.50

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ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	940844433	07/21/25	7/1 AI One Netdown	Credit Memo

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	07/18/25	CCR0081180		GRD/STD	ADJUSTMENT	07/21/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	S.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	999820	AI-ONE	-349	-349		1.00	0.00	1.00	-349.00
20	999820	AI-ONE CRUISER	-64	-64		1.00	0.00	1.00	-64.00

1325-100

SB 9/3

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN	SUBTOTAL	-413.00
				TOTAL DUE	-413.00

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RETURN AUTHORIZATION REQUIRED.
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ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23081	940876834	07/25/25	TITU Rick Barr	Credit Memo

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	07/11/25	C000015565		GRD/STD		07/25/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	872419984							
10	TRADE_0110	CG RH ROGUE ST MAX D Driver 10.5 Driver	-1	-1		110.00	0.00	110.00	-110.00
	Trade Bonus 100%								-110.00
20	TRADE_0070	CG RH ROGUE ST MAX 24 Fairway 3 Wood	-1	-1		70.00	0.00	70.00	-70.00
	Trade Bonus 100%								-70.00

1325-100

E.B

SB 9/16

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN	SUBTOTAL	-360.00
				TOTAL DUE	-360.00

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ORANGE PARK FL 32065-2641
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

RETURN AUTHORIZATION REQUIRED.
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ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	941069664	08/22/25	Young/misorder	Credit Memo

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	08/05/25	6203388		321 Over Gnd		07/22/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	872454990							
10	4L22S	LH ELYTE TO 5FW TT DENALI CHAR 60 GR REG	-1	1		339.00	0.12	298.32	-298.32
Orig. Invoice 0940848130									

1325-100

DB 9/16

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN	SUBTOTAL	-298.32
				TOTAL DUE	-298.32

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UNITED STATES

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ACCOUNT NUMBER	INVOICE	INVOICE DATE	PO	PAYMENT TERMS
23061	947108525	08/28/25	TITU Scott Young	Credit Memo

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	08/13/25	C000019691		GRD/STD		08/28/25

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	872453282							
10	TRADE_0060	CG LH APEX 21 Hybrid 3H	-1	-1		60.00	0.00	60.00	-60.00
	Trade Bonus 100%								-60.00
20	TRADE_0060	CG LH APEX 21 Hybrid 5H	-1	-1		60.00	0.00	60.00	-60.00
	Trade Bonus 100%								-60.00

1325-100

SB 9/16

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN	SUBTOTAL	-240.00
				TOTAL DUE	-240.00

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ORANGE PARK FL 32065-2641
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
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ORANGE PARK, FL 32065-2641

BILL TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

INVOICE # 4243527021
INVOICE DATE 9/16/2025
CUSTOMER REF # SOUTH VILLAGE COMMUNITY DEVT DISTR

SOLD TO # 22390656
PAYER # 22305762
PAYMENT TERMS NET 10 EOM
SORT # 02800003369
CINTAS ROUTE 53 / DAY 2 / STOP 01

Dew $ 9/16/25

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	MET 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	

240-7465 137.36 1 wood

OPS - SUPPLIES
240-7440 - 124.47
200-7440 - 100.00
400-7440- 100.00
450-7440- 100.00
600-7440 - 100.00

SB 9/16

TOTAL ADJUST. _____
TAX ADJUST. _____
NET TOTAL _____

CUSTOMER TOTAL CURRENT: 661.83 PAST DUE: 0.00 30 DAYS: 0.00 60 DAYS: 574.10 90+ DAYS: 0.00

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

CINTAS

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

SCAN TO PAY

Invoice # : 0F61652115 Inv Date : 9/02/2025
Customer : 24890 Loc : F61
Type . . : CHG-S Route . : 50
PO Number : Acct # : 24890
WO Number : Acct Zip : 32065
Service Visit : 11348261

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(904)562-7000

Bill to:
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 320652641

Serviced:
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx
INSPD	1	INSPECTION, SPRINKLER SYSTEM DRY TYPE	1001.00	1,001.00	N
SC	1	Service Charge	95.40	95.40	N

SUB-TOTAL : 1,096.40
TAX : .00
TOTAL : 1,096.40

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872
PLEASE PAY FROM THIS INVOICE
PLEASE INCLUDE INVOICE NUMBER WHEN MAILING PAYMENT
TO MAKE PAYMENT OR FOR ANY QUESTIONS
PLEASE CALL 570 891-0409
OR EMAIL Gabrielle.miller@cintas.com
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CHECK PAYMENTS CAN BE MADE ONLINE AT

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TERMS NET 10

CINTAS FIRE PROTECTION

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

SCAN TO PAY

Invoice # : 0F61671560 Inv Date : 9/08/2025
Customer : 24890 Loc : F61
Type . . : CHG-S Route . : 77
PO Number : Acct # : 24890
WO Number : Acct Zip : 32065
Service Visit : 11348260

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(904)562-7000

Bill to:
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 320652641

Serviced:
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	436.00	436.00	N
SC	1	Service Charge	122.43	122.43	N

SUB-TOTAL : 558.43
TAX : .00
TOTAL : 558.43

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872

7600-500
SB 9/16

****

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TERMS NET 10

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$49.48
Payments	-$49.48
Current Charges Due 09/26/2025	$70.18
Total Amount Due	$70.18

Account Information

Bill Date: 09/05/25 **Billing Cycle: 4**
Account Number A00030751
South Village CDD
4154 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

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

Email billing@clayutility.org

Online https://www.clayutility.org/

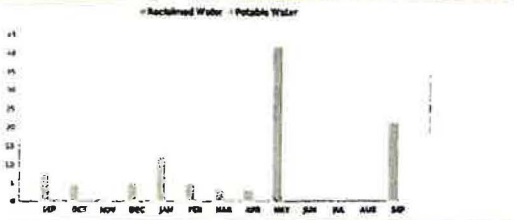
X @CCUA

Facebook CCUAFL

Current Charges

	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$49.47
Reuse Water Usage - Tier 1	$0.98	21.13 kGal	$20.71
Total Current Charges			**$70.18**

Usage Profile (kGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 07/30/25 - 08/27/25 **Days:** 28

Meter	Previous Read	Current Read
82100743	774,915	796,045

7820 - 400
SB 9/16

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:	09/05/25
Due Date:	09/26/25
Account Number:	A00030751
Service Address:	4154 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

Total Amount Due **$70.18**

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

AY10908A
2000000383 17/6

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

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

DA00030751 0000007018 092625 0 0 4

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$65.29
Payments	-$65.29
Current Charges Due 09/26/2025	$58.09
Total Amount Due	$58.09

Account Information

Bill Date: 09/05/25 Billing Cycle: 4
Account Number A00024263
South Village CDD
4045 -2 Eagle Crossing Drive Golf Course Restrooms, Orange Park

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

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

Email billing@clayutility.org

Online https://www.clayutility.org/

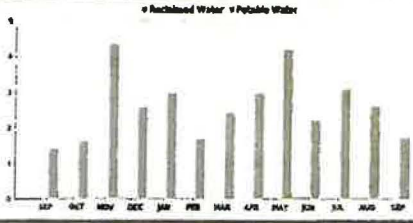
X @CCUA

Facebook CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$13.08
Potable Water Usage - Tier 1	$2.71	1.719 kGal	$4.66
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$29.81
Sewer Usage Charge - Tier 1	$5.42	1.719 kGal	$9.32
Total Current Charges			**$58.09**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 07/29/25 - 08/28/25 Days: 30

Meter	Previous Read	Current Read
70956036	385,856	387,575

7820-400
SB 9/16

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date: 09/05/25
Due Date: 09/26/25
Account Number: A00024263
Service Address: 4045 -2 Eagle Crossing Drive Golf Course Restrooms, Orange Park

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

Total Amount Due **$58.09**

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

AY10908A
2000000381 17/4

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

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

0A00024263 0000005809 092625 0 0 5

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$102.11
Payments	-$102.11
Current Charges Due 09/26/2025	$90.71
Total Amount Due	$90.71

Account Information

Bill Date: 09/05/25 Billing Cycle: 4
Account Number A00024255
South Village CDD
890 Oakleaf Plantation Parkway Golf Course Mait Bldng, Orange Park

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

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

Email billing@clayutility.org

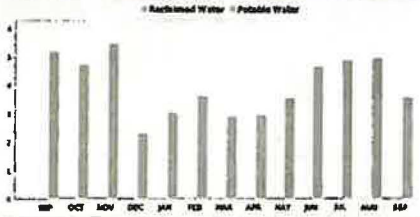
Online https://www.clayutility.org/

X @CCUA

Facebook CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			$19.62
Potable Water Usage - Tier 1	$2.71	3.561 kGal	$9.65
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$40.92
Sewer Usage Charge - Tier 1	$5.42	3.561 kGal	$19.30
Total Current Charges			**$90.71**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 08/01/25 - 08/29/25 Days: 28

Meter	Previous Read	Current Read
85887693	1,103,189	1,103,189

7820 - 400
513 9/16

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date: 09/05/25
Due Date: 09/26/25
Account Number: A00024255
Service Address: 890 Oakleaf Plantation Parkway Golf Course Mait Bldng, Orange Park

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

Total Amount Due **$90.71**

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

AY10908A
2000000360 17/3

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

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

0A00024255 0000009071 092625 0 0 8

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary: Thank you for keeping your account current!

Previous Statement Balance	$3,003.85
Payments	-$3,003.85
Current Charges Due 09/26/2025	$2,014.61
Total Amount Due	$2,014.61

Account Information

Bill Date: 09/05/25 Billing Cycle: 4
Account Number A00024298
South Village CDD
878 -1 Oakleaf Plantation Parkway Reclaimed Irrigation, Orange Park

Customer Service (8am-5pm M-F) (904) 272-5999
All accounts not paid by due date are subject to a $3.42 late fee.
Email billing@clayutility.org
Online https://www.clayutility.org/
X @CCUA
Facebook CCUAFL

Current Charges	Rate	Usage	Total
	Water		
Reclaimed Irrigation Usage - Tier 1	$0.55	3,662.93 kGal	$2,014.61
Total Current Charges			$2,014.61

Meter Readings

Other Meter

Read Dates: 07/31/25 - 08/28/25 Days: 28

Meter	Previous Read	Current Read
84501490	419,050,800	422,713,730

7820-400
SB 9/16

Message Board

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CLAY COUNTY UTILITY AUTHORITY
Clay County Utility Authority
3176 Old Jennings Road
Middleburg, FL 32068-3907

Bill Date:	09/05/25
Due Date:	09/26/25
Account Number:	A00024298
Service Address:	878 -1 Oakleaf Plantation Parkway Reclaimed Irrigation, Orange Park

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

Total Amount Due $2,014.61

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

AY10908A
2000000379 17/2

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

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

0A00024298 0000201461 092625 0 0 8

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$67.94
Payments	-$67.94
Current Charges Due 09/26/2025	$62.14
Total Amount Due	$62.14

Account Information

Bill Date: 09/05/25 Billing Cycle: 4
Account Number A00024256
South Village CDD
1433 -2 Eagle Crossing Drive Golf Course Restrooms, Orange Park

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

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

Email billing@clayutility.org

Online https://www.clayutility.org/

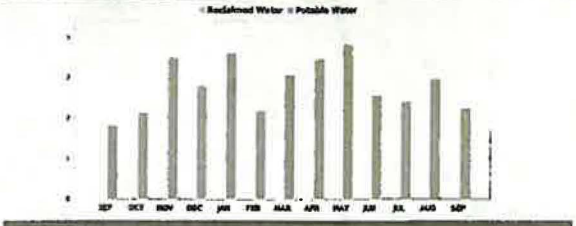
X @CCUA

Facebook CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$13.08
Potable Water Usage - Tier 1	$2.71	2.217 kGal	$6.01
AWS Surcharge			$1.22
Sewer			
Sewer Base Charge			$29.81
Sewer Usage Charge - Tier 1	$5.42	2.217 kGal	$12.02
Total Current Charges			**$62.14**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 07/31/25 - 08/28/25 Days: 28

Meter	Previous Read	Current Read
69235510	524,014	526,231

7820-400
SB 9/16

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	09/05/25
Due Date:	09/26/25
Account Number:	A00024256
Service Address:	1433 -2 Eagle Crossing Drive Golf Course Restrooms, Orange Park

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

Total Amount Due **$62.14**

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

AY10908A
2000000378 17/1

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

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

0A00024256 0000006214 092625 0 0 1

COMCAST
BUSINESS

Account Number	Billing Date	Services From	Page
8495 74 144 1037847	Sep 05, 2025	Sep 15, 2025 to Oct 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		$737.51
One-time EFT Payment - thank you	Aug 20	-$737.51
Balance forward		**$0.00**
Regular monthly charges	Page 3	$730.75
Taxes, fees and other charges	Page 3	$6.49
New charges		**$737.24**
Amount due Sep 26, 2025		**$737.24**

Your bill explained

- **Regular monthly charges have increased by $35.00 as a result of service change(s) made to Internet services, Voice services, TV services and other regular monthly charges.**
- **Taxes, fees & other charges have decreased by $31.32 on your account as a result of changes to your services.**
- **Any payments received or account activity after Sep 05, 2025 will show up on your next bill. View your most up-to-date account balance at** business.comcast.com/myaccount.

Need help?

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

$368.62 500-7810

$368.62 800-7810

SB 9/16

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 05 20250905 NNNNNNNY 0000094 0001

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

Account number	8495 74 144 1037847
Payment due	Sep 26, 2025
Please pay	**$737.24**
Amount enclosed	$

Make checks payable to Comcast
Do not send cash

Send payment to
COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

84957414410378470073724?

98330310 NO RP 05 20250905 NNNNNNNY 0000094 0001

Regular monthly charges		$730.75
Comcast Business		**$714.75**
TV services		**$115.00**
TV Basic Business Video.	$65.95	
TV Adapter	$11.95	
Broadcast TV Fee	$37.10	
Internet services		**$504.90**
Business Internet 1g	$499.95	
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	

Taxes, fees and other charges		$6.49
Other charges		**$5.71**
Federal Universal Service Fund	$2.18	
Regulatory Cost Recovery	$3.53	
Taxes & government fees		**$0.78**
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

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:

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

8830010 NO EP 06 20250905 NNNNNNNY 0000004 0001

ECOLAB

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE NUMBER 9025338

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
Cockroach/Rodent Program	28.
Energy Surcharge	
Outside-In Lge Fly 12 Mm Bill	4

SERVICE PERIOD: MONTHLY (I)
SERVICE DATE: 9/13/2025

SPECIAL INSTRUCTIONS: TERMS:NET 30 DAYS
12-MONTH BILLING, DO NOT SERVICE OUTSIDE-IN LG FLY
PGM THIS MONTH

SUB TOTAL:	33
STATE TAX: 6.000	
CITY TAX:	
CNTY TAX: 1.500	
TOTAL:	**333.92**
AMOUNT DUE:	**333.92**

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

No Customer Onsite

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER ADD'L INFO	QUANTITY	METHOD	SITES		
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502		8.00 EA	000006	C14		
Cockroaches	BORACTIN INSECTICIDE POWDER	571		1.00 OZ	000001	C01		
Cockroaches	ALPINE WSG INSECTICIDE	691		1.50 GA	000001	C08	C01	
Cockroaches	DEMAND CS INSECTICIDE	340		1.00 GA	000001	C06	C09	C21
Cockroaches	ADVION COCKROACH GEL BAIT	608		10.00 GM	000001	C01		
Flies - Large	DEMAND CS INSECTICIDE	340		1.00 GA	000002	C54	C55	C07
						C80	C57	C53
Flies - Large E	STEALTH MAXIMA GLUEBOARD			2.00 EA	000013	C01		
Flies - Small	NIBOR D INSECTICIDE (LIQUID)	628		1.50 GA	000001	C08	C01	

PRODUCT CODE — PRODUCT USED DESCRIPTION/EPA NUMBER
- 502 FirstStrike Soft Bait (0.0025%) 7173-258
- 571 BorActin Insecticide Powder (99.0%) 73079-4
- 691 Alpine WSG Insecticide (0.3%) 499-561
- 340 Demand CS (0.06%) 100-1066
- 608 Advion Cockroach Bait Gel (0.6%) 100-1484
- 340 Demand CS (0.06%) 100-1066
- 628 Nibor D Insecticide 5.0% (Liquid) 64405-8

7850 - 500
SB 9/16

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

SITES
- C01 Kitchen Area-Interior
- C06 Hallways-Interior
- C07 Lobby Door-Introduction Point
- C08 Lounge/Bar-Interior
- C09 Dining-Interior
- C14 Exterior Area
- C21 Bathroom/Locker Room-Interior
- C53 Front Door-Introduction Point
- C54 Rear Door-Introduction Point
- C55 Side Door-Introduction Point

Troon - Eagle Landing Golf Club
Employee Expense Report

APPENDIX 1

Employee Emie 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						-
9/16/25	Phone Allowance									75.00		500-7435	75.00
													-
													-
													-

TEXTRON SPECIALIZED VEHICLES | E-Z-GO | ARCTIC CAT | TRACKER | JACOBSEN | CUSHMAN | TEXTRON GSE

1451 Marvin Griffin Road, Augusta, GA 30906 USA

Invoice

Remit to:
Textron E-Z-GO LLC
28007 Network Place
Chicago, IL 60673-1280

Bill-To-Address
700022183
SOUTH VILLAGE COMMUNITY DEVELOPMENT
dba EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
USA

Ship-To-Party
700022183
SOUTH VILLAGE COMMUNITY DEVELOPMENT
dba EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
USA

Information

Invoice No. (Date)	94410334 (09/09/2025)
Delivery No. (Date)	109472093 (09/09/2025)
Ref Sales Order No. (Date)	12657376 (09/09/2025)
PO No. (Date)	Work Order 605249 (09/09/2025)
Term of Payment	Net 30 Days
Incoterm	FCA AUGUSTA
Due Date	10/09/2025
Plant:	6002
DC:	PARTS

Item	Material/Description	Quantity	Unit Price	Value
10	10005744 / A-ARM-ASSY	1 EA	75.390	75.39
20	10018909G01 / SHOCK ABSORBER,GEN4,RXV,LH-ASSY	1 EA	194.340	194.34
30	SVCAR / SERVICED VEHICLE (SER#)	0 EA		
	Serial #Model			
	5853027 10002915G01			
	5853024 10002915G01			
40	SV012 / LABOR	105 MIN	120.000	210.00
			Total Amount (USD)	479.73

7680-PO
SB 9/16

FULL PAYMENT OF INVOICE AMOUNT IS DUE WITHIN THE AGREED TERMS OF PAYMENT AFTER INVOICE DATE. THEREAFTER A DEFAULT CHARGE WILL BE IMPOSED WHICH SHALL BE THE LESSER OF: (A) 18% PER ANNUM OR (B) THE HIGHEST DEFAULT CHARGE ALLOWED BY LAW. THERE WILL BE A $25.00 SERVICE CHARGE ON ALL RETURNED CHECKS.

SEE REVERSE SIDE FOR LIMITED WARRANTY

Phone : 706-798-4311

Tax ID : 932708804

GT GOLF SUPPLY CO

THE PROACTIVE SPORTS GROUP

Remit To:
GT Golf Holdings, Inc.
1200 SE 2nd Avenue
Canby, OR 97013

Invoice #INV673181 **Sales Order #SO484573** **PO #Scorecards - 2025**

Date: 8/12/2025
Due Date: 10/11/2025
Terms: 2% 30 - Net 60
Tracking #:
Sales Rep: 74 Jay McWilliams
Customer ID: 8422

Total
USD 1,405.00

Pay with the QR code, or click this secure link. You can also copy the link to clipboard.

Bill To:
ATTN: GOLF SHOP
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

Ship To:
ATTN: GOLF SHOP
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

Order Notes:

Item	Description	Qty Ship	Qty B/O	Price	Total Amt
12103	Custom Scorecard - 80lb Matte	20,000	0	0.07	1,400.00
Subtotal					1,400.00
Shipping Cost (SHGround 5)					5.00
Tax Total					0.00
Total					**USD 1,405.00**
Payments/Credits					**USD $0.00**
Balance Due					**USD $1,405.00**

7400-100

~~3071-100~~

SB 8/19

"Questions about this Invoice? Contact Accounting Dept."
Email: ar@ggolf.com
Phone: 800-757-7453 (Option 2)
Order and Pay Bills 24/7 on www.ggolf.com

Payment Link
To access secure payment options at any time, click this secure link. You can also copy the link to clipboard.

HELGET GAS PRODUCTS

4211 S 102ND STREET
OMAHA, NE 68127-0000
Phone: (866) 814-1554

Manage your account & pay invoices online at:
www.helgetgas.com

Date: Tuesday, September 16, 2025
Order #: 0003025073-00
Arrival: 10:23 AM
Departure: 10:35 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 #: 6
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		

*** Cylinders ***

Item	UOM	Qty
C2 CARB-BULKF	LB (1)	218
UN2187		
NON-FLAMMABLE		
CO2 BULK FILL - FLAT RATE		
CARBON DIOXIDE, REFRIGERATED LIQ		
Lot #: 73009162502 (218)		
Loc: 730		

Rec 9/16/25
240-7740 ✓
SB 9/16

*** Payment Summary ***

Item	Qty	Amount
DC 82010	1 @ $25.95	$25.95
FS 82000	1 @ $5.95	$5.95
C2 CARB-BULKF	218 @ $0.00000	$0.00
	Subtotal	$31.90
	Total	**$31.90**

Payment charged to account

*** TANK PRESSURE ***

TANK PRESSURE
240

I acknowledge receipt and quantities of the products listed on this ticket

Huntington

Invoice Number: 2123318

South Village Community Development District
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641

Customer Name:	**South Village Community Development District**
Account ID:	**708528**
Billing Zip Code:	**32065-2641**
Attention To:	
Invoice Date:	**14-SEP-2025**
Due Date:	**04-OCT-2025**
Total Due:	**455.72**

We appreciate your business!
If you have any questions regarding this invoice, please contact us at EFCustomerService@huntington.com

Remittance Instructions

Pay by Wire

The Huntington National Bank
ABA: 044000024
Account: 01893251311

Pay by Check

Send by mail to:
L-3708
Columbus, OH 43260-3708

Make checks payable to:
The Huntington National Bank

Please include your invoice number with wire information. Please send remittance information to HTF-Remittance@Huntington.com.

Invoice Summary

Description	Amount USD	Tax USD	Total USD
Rent	455.72	0.00	455.72
Total	**455.72**	**0.00**	**455.72**

Messages:

Thank you for your business! Should you have any questions regarding your invoice, or your account please reach out using the contact details below.

Contact Us

Courier/Inquiry Address:	Lockbox Dept - GW2W10 (L-3708), 7 Easton Oval, Columbus, OH 43219
Pay by Check:	L-3708 Columbus, OH 43260-3708
Inquiry Email:	EFCustomerService@huntington.com
Inquiry Phone:	1-866-311-2755
Billing/Payment Portal:	https://huntington.billerlq.com/ebpp/HTF

To set up an account, please use your Account ID and Billing Zip Code on the top of the invoice

7300-100

SB 9/16

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Invoice Detail (continued)

Invoice Details

Schedule No.	PO Number	Billing Period	Amount USD	Tax USD	Total USD
008-0708528-108		05-SEP-2025 - 04-OCT-2025	455.72	0.00	455.72

We appreciate your business!

If you have any questions regarding this invoice, please contact us at EFCustomerService@huntington.com

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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.
103732952
ORDER NO.
535375ZG
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
9/10/2025	Oslin #5ZG		U UPS GROUND 9/10/2025

ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION	UNIT PRICE	AMOUNT
10	10	0	80806C GREASE		173.70
			UPS GROUND 1Z629E590306165279 WGT: 11		
			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.		
			400-7610		
			9/15/25		
			SB 9/16		
			Orders less than $75 may be subject to $15 Shipping & Handling charge		
			Thank you for your business! Payment is due by 10/10/2025		
			Please mail payment by 10/03/2025		

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
173.70				173.70

We Appreciate Your Business PLEASE REMIT THIS AMOUNT

Mr Greens

Invoice KS4949

Customer EAGCLU /

Route: 712 **Stop:** 002

Jacksonville
7380 Phillips Highway, Suite 403
Jacksonville FL 32256
Phone: (904) 720 - 2004
Fax: (305) 545 - 4887

Remit to: **Corporate Office**
2450 NW 116 Street
Building 1
Miami, FL 33167
Phone: (305) 545-1399
Fax: (305) 545-4887

Bill To:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park FL 32065
(205) 397-2433

Ship To:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park FL 32065
(205) 397-2433

AI - ADD ITEM KE - Key Error SI - Short Item PQ - Poor Quality MP - Mis-picked PC - Price Change CE - CUSTOMER ERROR

Date	Ship Via	Due Date	Terms
09/12/2025	SJ5SU2	10/03/2025	NET 21 DAYS

Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number
	09/12/2025	BSAN	WEB-PEP	737113

Quantity Ordered	Quantity Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	5LB	20544	SQUASH ZUCCHINI 1/2 BU		N	$8.44	$8.44	
1.00	1.00	CASE	23014	TOMATO 5X6 25 #		N	$33.25	$33.25	

240-1340 = 257.88
ST 9/16

Adjustments and quality issues must be reported within 24 hours of receipt of merchandise by phone, fax or email. All phone requests must be followed up in writing via fax or email in order to eliminate confusion. Once received, a credit memo number will be issued by a salesperson or customer service professional which must be added with your remittance.

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

Purchaser agrees to pay all reasonable costs of collection, attorney's fees & any cost incident thereor and consents to venue in Miami-Dade County, Florida, for any court action. Interest of 1.5% per Month will be charged on all outstanding balances. ALL CHECKS RETURNED UNPAID FOR ANY REASON WILL BE SUBJECT TO A CHARGE OF 25% OF FACE VALUE OR $45.00 WHICHEVER IS GREATER. Prices are subject to change without notice due to market prices.

Subtotal	$275.88
Tax	$0.00
Total Invoice	$275.88

Cases= 7.00 Splits= 7.00

Signature: X

-18.00
257.88

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: 170492
Invoice Date: 09/10/2025 08:39:34 AM
Delivery Date: 09/10/2025 08:39:34 AM

Amount Due: $540.20
Due Date: 10/10/2025

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: 170492	Purchase Order Number: none	BOL Number: 170492		
065/Bulk	Regular Gasonline/Bulk	137.3000	$2.44050	$335.08
			Tax:	$80.12
			Total This Item:	$415.20
			NET 30 Terms:	$0.00
Carrier: PMO	Vehicle: none	Salesperson: none		
Order Number: 170492	Purchase Order Number: none	BOL Number: 170492		
PMO Service Fee	PMO Service Fee	1.0000	$125.00000	$125.00
			NET 30 Terms:	$0.00

400 - 7740
9/15/25
SB 9/16

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		$0.14	No
Federal Gas Excise Tax		$25.13	No
Fed Envir Fee - 10% Ethanol		$0.26	No
Florida Fuel Tax		$29.69	No
Florida Pollution Fee		$2.84	No
Florida Local Option Tax		$8.24	No
Florida S.C.E.T.S.		$13.32	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		$0.50	No

No terms discount available for this invoice.

Products Total:	$460.08
Shipping / Freight Total:	$0.00
Header Freight Surcharge:	$0.00
Tax Total:	$80.12
Invoice Total:	$540.20
Discount Total:	$0.00
Net Invoice Total:	$540.20
Total Due	$540.20

PNC EQUIPMENT FINANCE

PO BOX 931034,
CLEVELAND, OH 44193-0004
Return Service Requested

INVOICE

INVOICE NUMBER	INVOICE DATE
2336440	09/02/2025
CONTRACT NUMBER	**DUE DATE**
98980485-6	10/01/2025

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

0000000690 01360 0002-0002 DPNCEFD1080032509649 001 000000691

PERIOD COVERED	PO #	AMOUNT	
9/1/2025 - 9/30/2025		RENTAL PAYMENT	10,721.88
		TOTAL AMOUNT DUE	**10,721.88**

CONTACT US FOR CUSTOMER SERVICE OR BILLING QUESTIONS:

PHONE: 800 559 2755
E-MAIL: CUSTOMERCARE@LEASERV.COM

7350-406
SB 9/14

05

Please return this portion with your payment.

0000000001300098980485908090800040805500600023364400001072188100120252

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

CONTRACT NUMBER: 98980485-6
TOTAL AMOUNT DUE: 10,721.88
AMOUNT ENCLOSED:
All amounts shown are in USD

PNC EQUIPMENT FINANCE
PO BOX 931034
CLEVELAND, OH 44193-0004

2275-000

~~700~~ 1320

313 8/27

Invoice

DATE	INVOICE #
8/15/2025	5106787-IN

PAY ONLINE @ portal.pukkainc.com

Pukka®

ATTENTION NEW REMIT TO

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

Customer P.O.	Terms	NDC Date	Ship VIA	F.O.B.
ELGC outline	Net 60	8/20/2025	IED	Shanghai

Quantity	Item Code	Description	Price Each	Amount
12	GA902	Mid Crown Front Flat Embroider (GA902-MFS1) White	14.35	172.20
12	GA902	Mid Crown Front Flat Embroider (GA902-MFS14) Navy	14.35	172.20
12	GA902	Mid Crown Front Flat Embroider (GA902-MFS18) Carolina	14.35	172.20
12	GA902	Mid Crown Front Flat Embroider (GA902-MFS6) Metal	14.35	172.20
1	SHIPPINGT	Shipping Charges	47.52	47.52
1	TARIFF-T	Reciprocal Tariff Charges Reciprocal Tariffs Charges	48.00	48.00

Invoiced by Leslie Platt

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

Total Pieces: 50

Remit Payment To:
Pukka LLC | PO Box 876719 | Kansas City, MO 64187-6719
Phone: 419-429-7808 | Sales Rep: Chandler Altman

Net Invoice:	784.32
Invoice Balance:	784.32

Sharp Energy - Jacksonville
4613 Philips Hwy 2088
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	09/10/25 13:53:00
FINISH	09/10/25 14:00:28

START COUNT	0.0 GALLONS
END NET COUNT	222.9 GALLONS
NET DELIVERY	222.9 GALLONS
1	1
VOLUME CORRECTED TO	60 DEG. F
SALE NUMBER	11132
UNIT ID	215

240-7740
9/10/25 $726.01 SB 9/16
Check if not full

x_____
Signature

---------- INVOICE ----------

Invoice No	51232
Account No	2036053-1
Date Delivered	15:43 9/10/25
Tank Size	000500
Gallons Delivered	222.9
Driver No 576 Truck No	215

Partial Fill Y / N Ending ____X
Equipment OK? Y / N Odorant Y / N

Previous Balance	$3541.17
BULK PROPANE JACKSONVILL	705.63
<222.9 Gallons @ $3.1657>	
COUNTY UTILITY TAX	20.38
TOTAL AMOUNT	$726.01

Balance	$4267.18
	4267.18

Simplot Turf & Horticulture Charlotte NC
6965 Northpark Blvd Ste H
Charlotte NC 28216-3324
704-247-5660

Shipping Via. COMCAR

Invoice 228026613

Invoice Date 09/11/2025
Due Date 10/25/2025 Net 30days 25th prox
Control Number SEED
Customer ID 121151
Tax Exempt # 858012933826C7

Salesperson danielr
Shipping Loc. 1427

Bill To: SOUTH VILLAGE COMMUNITY DEV DBA EAGLE LANDING GOLF
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; sbiggs@troon.com
ORANGE PARK, FL 32065

Ticket(s) 1228025269

Comments: Sales Order 228021071

Quantity		Description	Unit Price	Total $
1200.000	Lbs	VIP III PERENNIAL RYE BLEND [50LB]	1.28 /Lbs	1,536.00

Total Invoice Weight = 1200.000 Lbs

460-7710
9/15/25
SB 9/16

Sub Total 1,536.00

Amount Due 1,536.00

Sales Order 228021071

Remit To: Simplot Turf & Horticulture
PO Box 841136
Los Angeles CA 90084-1136
Phone #: 704-247-5660

SOUTH VILLAGE COMMUNITY DEV DBA EAGLE LANDING GOLF **Invoice** **228026613**

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
9/10/25			
TRUCK STOP 354 /014	784966	583432812	1 1
ROUTE 3612	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1306551 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

SEQ	QTY	SPLIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PST	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	2	CS		45LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	59.60		59.60				
C	1	CS	ONLY	5 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	15.54		15.54				
C	2	CS		81.5 LB	BRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	44.95		44.95				
					GROUP TOTAL****				120.09				
					MEATS								
C	4	CS	96	2 OZ	FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425	65.04		65.04				
F	1	CS	96	2 OZ	SYS IMP SAUSAGE PATTY W/H WIDE RAW MLD 19741	3756236	38.59		38.59				
					GROUP TOTAL****				103.63				
					SEAFOOD								
F	0	CS		42.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	73.15		73.15				
					GROUP TOTAL****				73.15				
					FROZEN								
F	1	EA		264 OZ	MIKES PIE KEY LIME DEEPDSH 10IN 10 CLM2650	5206174	60.37		60.37				
F	1	CS		62.5 LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	30.63		30.63				
F	1	CS		722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	42.05		42.05				
					GROUP TOTAL****				133.05				
					CANNED & DRY								
C	1	CS	ONLY	1GAL	KENS DRESSING BALSAMIC VINEGARETTE KE0955	7872328	15.61		15.61				
D	1	CS	24	20 OZ	GATRADE DRINK FROST GLACIER F 10052000043546	7071098	29.84		29.84				
D	1	CS	24	20OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	29.84		29.84				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
10	2	12	7.4	196

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

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

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE

SUB TOTAL	505.21
TAX TOTAL	
INVOICE TOTAL	

CONT. ON PAGE 2

IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (0.9 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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/10/25			
TRUCK STOP 354/014	784966	583432812	1 2
ROUTE 3612	PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
	Net 30		
	MANIFEST# 1306351 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

DOC	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	PAC	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	2	CS	24	20 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	29.84		29.84				
D	1	CS	24	20 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	29.84		29.84				
D	1	CS	24	20OZ	GATRADE DRINK LMN/LM WIDEMOUT 10052000328681	7468507	29.84		29.84				
D	1	S	ONLY	4.4LB	SYS IMP OLIVE KALAMATA PTD PLAS KEG 74698	5429766	31.26		31.26				
D	1	CS	24	12OZ	COCACOL SODA COCA COLA CLS 49000012781	2786127	21.20		21.20				
D	3	CS	4	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		41.19				
D	2	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		23.16				
					GROUP TOTAL****				281.62				
					PAPER & DISP								
D	2	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.31		42.62				
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 X7658ARSX01	1763846	41.04		41.04				
D	2	S	ONLY	1000CT	HANGARD PICK BAMBOO FRILL 4 IN 305214009	2102335	5.02		10.04				
					GROUP TOTAL****				148.32				
					PRODUCE								
C	1	CS	1	4 OZ	IMPFRSH BASIL FRESH HERB 00074865229166	2004513	6.38		6.38				
C	3	CS	1	48 CT	PACKER LIME FRESH	1079425	18.70		18.70				
C	1	S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	8.37		8.37				
C	2	S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	10.98		21.96				
C	1	CS	1	25 LB	IMPFRSH TOMATO BULK 5X6 FRESH	1763432	41.51		41.51				
					GROUP TOTAL****				96.92				
					DISPENSER BEVERAGE								
D	1	CS	1	5GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	110.15		110.15				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
17	6	23	28.5	459

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

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X

NO. PCS REC.

REMIT TO
SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL
JACKSONVILLE, FL 32254

INVOICE TOTAL 1066.93

TAX TOTAL

INVOICE TOTAL

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
9/10/25				
TRUCK STOP 354/014	784966	583432812	1	3
ROUTE	PURCHASE ORDER			
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1306551 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER: TEMPLETON			

LOC	QTY	SPLIT	PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
D	1		CS	15GAL	COCACOL SYRUP COKE DIET 5X1 BIB	04240010	4273546	110.15		110.15				
D	1		CS	12.5GAL	SEAGRAM SYRUP GINGER ALE 5X1 BIB	52400298	1978586	57.45		57.45				
					GROUP TOTAL****					277.75				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE					9.59-	*			
					CHGS FOR FUEL SURCHARGE					6.00				
	ORDER SUMMARY				: 3145843									

240-1340=108.62
240-7450=148.32
Total=1230.94
SB 9/16

CASES	SPLIT	TOT. PCS	CORE	GROSS WT.
2		2	1.4	69
29	8	37	37.3	724

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

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

SUB TOTAL	1230.94
TAX TOTAL	
INVOICE TOTAL	1230.94

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

PAYABLE ON OR BEFORE 10/10/25

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

IN 7849665834394784 0018

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
9/13/25			
TRUCK STOP 615 /002	784966	583439478	4 1
ROUTE 6637	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1307006 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

LOC	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	1	SCS	45	LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	59.60		59.60				
C	2	S ONLY	5	LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	15.54		31.08				
C	1	CS	1212	CT	DEB-EL EGG HARDCOOKED & PLD PLLW PK 94063	3747132	65.73		65.73				
					GROUP TOTAL****				156.41				
					MEATS								
C	1	CS	962	OZ	FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425	65.04		65.04				
F	1	CS	325	OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	85.03		85.03				
					GROUP TOTAL****				150.07				
					SEAFOOD								
F	2	CS	42.5	LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	73.15		146.30				
					GROUP TOTAL****				146.30				
					FROZEN								
F	1	CS	121	EA	AREZCLS DOUGH PIZZA READI RISE 1 025453-0071	6275515	21.99		21.99				
F	1	CS	82	LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	57.07		57.07				
F	1	CS	65	LB	LAMBSUP POTATO TATER PUFF H30	1050954	67.70		67.70				
F	1	CS	722.4	OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	42.05		42.05				
F	1	CS	34	LB	SYS CLS SOUP CHICKEN GUMBO CONC 21477	2483408	42.46		42.46				
					GROUP TOTAL****				231.27				
					CANNED & DRY								
C	2	CS	125	OZ	HARIBO CANDY GUMMY BEAR GOLDEN 085470-3	1132691	20.68		41.36				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
13	2	15	9.2	197

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

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

CHB TOTAL	725.41
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 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
9/13/25				
TRUCK STOP 615 /002	784966	583439478	4	2
ROUTE 6637	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1307006 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER:			

LOC	QTY	CD QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	RT	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	2	CS	12	8 OZ	SOURPTC CANDY SOUR PATCH WTRMLN 704620616200	4315327	27.12		54.24				
C	1	CS	8	59 OZ	TROPCNA JUICE ORANGE PURE PRE 10048500201029	8410563	34.03		34.03				
D	1	S ONLY	1	GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	44.79		44.79				
D	1	S ONLY	2	3OZ	IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	12.32		12.32				
D	1	CS	24	12OZ	COCACOL SODA COKE ZERO CANS SUITECASE 123159	1177847	21.20		21.20				
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				
D	1	CS	24	.5L	SAN PEL WATER SPRKLG IMPRTD MNERAL PET	1454792	25.06		25.06				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	23.16		23.16				
					GROUP TOTAL****				325.97				
					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	27.31		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	4 OZ	IMPFRSH MINT FRESH HERB	2037109	6.81		6.81				
C	1	S ONLY	5	LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	11.37		11.37				
C	1	CS	15	LB	IMPFRSH PEPPER RED BELL FRESH 899195	1079250	22.04		22.04				
					GROUP TOTAL****				40.22				
	MISC CHARGES				ALLOWANCE FOR DROP SIZE				11.65-	*			
					CHGS FOR FUEL SURCHARGE				6.00				
	ORDER SUMMARY				: 3153115 3152841 3155472								

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
15	3	18	22.4	318

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

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

CHB TOTAL	1167.21
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/13/25			
TRUCK STOP 615 /002	784966	583439478 4	3
ROUTE 6637	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1307006 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

QTY	CBRT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
				3155855 3155037								

240-1340=1044.59
240-7450=116.97

T,A= 116.56

SB 9/16

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
28	5	33	31.6	515

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

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

SUB TOTAL	1161.56
TAX TOTAL	
INVOICE TOTAL	1161.56

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 10/13/25

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

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
09/10/2025	0159861	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
$302.58	$302.58	$0.00	$0.00	$0.00	$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: _____

Rec'd 9/16/25

240-7465 Ilwood & 302.58

SB 9/16

TriMark®
Foodservice Equipment, Supplies and Design

TriMark
Phone: 858-530-1800 Fax: 858-244-5074

Invoice

*** DUPLICATE ***

Invoice Date	Invoice #
07/17/25	2919862-00
PO Date	PO # / Page #
07/08/25	1

Ship To **Eagle Landing Golf Club**
3989 Eagle Landing Pkwy
ORANGE PARK, FL 32065

Remit Payment To **TriMark R.W. Smith**
PO Box 515621
Los Angeles, CA 90051-5604

Instructions

Consultant
Ahnna Susan Forgionne

Route

Bill To **Eagle Landing Golf Club**
3989 Eagle Landing Pkwy
ORANGE PARK, FL 32065

Cust #
57527

Ship Point	Via	Shipped	Terms
TriMark - Dallas	Ship Default	07/17/25	30 Days/Inv

Credit Analyst
Teresa Bontz **858-527-6266** **Teresa.Bontz@trimarkusa.com**

Ln #	Product And Description	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	Non Stock Product Tilt Truck, Mobile, Open Top, 1 cu yd Capacity ** DIRECT ORDER **	1	0	1	EACH	629.42	EACH	0.00	629.42
2	FREIGHT Freight and Handling	1	0	1	EACH	181.15	EACH	0.00	181.15

2 *Lines Total*	*Qty Shipped Total*	2	**Total** 810.57
			Taxes 60.80
			Invoice Total 871.37

$435.69 7440 - 500

$435.68 7440 - 800

SB 9/16

By signing this agreement and/or taking delivery of the Property, Buyer agrees to purchase the Property as described above, on TriMark standard terms and conditions. For proper credit, returns require pre-approval and authorization.

Purchases must be returned in new and unused condition with the original manufacturer's packaging. Returns are not permitted after 30 days of date of delivery. Non-stock merchandise is subject to a 30% restocking fee. For small parcel or local route truck pick-up of returnable stock product, a minimum $25 handling fee will apply. For stock returns requiring LTL pick-up, a fee of $150 per pallet will be assessed. If payment is made after its due date, Buyer agrees to pay late charges, attorney's fees and all other costs incurred by Seller under this agreement. Seller's limited warranty is set forth in the standard terms & conditions.

* Indicates Special Sales Price **ACCEPTED BY:** _____

Customer Copy

ACCOUNT NO	INVOICE NO.	INVOICE DATE	CUSTOMER NO	PURCHASE ORDER NUMBER	SALES DC	SALES REP	DATE ORDERED
9122115O	2344594	[illegible]	1122114O		3054	3052	[illegible]

Route: 2325 / 12

ORDER NUMBER 6509S2

Bill To:	Ship To	Remit To
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 Att: CHRIS COLLETTI	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 291 5600 DEPT # 00	US Foods [illegible] ATLANTA GA 31384-5421 336 767 1700

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD 09/09/25 [illegible]
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR ANY CHANGES
WtTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C O D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	0445098	DRY TAPE, THRML CASH RGSTR WHT	50 RL	MONOGRAM			700	$	[illegible]

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1

*** INVOICE SUMMARY ***

TOTAL NET WGT:	29.50	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED: 1
TOTAL GROSS WGT:	30.00					

PRODUCT TOTAL $ [illegible]

TAXABLE AMOUNT [illegible]
SEE SALES TAX 00

This amount is an estimate at time of shipping prior to any adjustments made on delivery & may differ

* You agree with respect to any dispute arising out of your purchase from US Foods (i) [illegible] (ii) [illegible] serve in any representative capacity, or to participate as a member of a class, in any [illegible] US Foods sole option, to submit to binding, individual arbitration of all claims (iii) [illegible] 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 each party [illegible] attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

500-7450=107.73

ACCOUNT NO | INVOICE NO | INVOICE DATE | CUSTOMER NO | PURCHASE ORDER

[redacted]

Bill To:
SD VILLAGE COMM DEV DISTR
3969 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Attn: CHRIS COLLETTI

Ship To:
ISM / SYSCO LANDING ELF CLB
3969 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5400
DEPT # 30

5925 S WILLIAMSON BLVD PORT ORANGE FL

DRIVER

NET 01 DAYS

Qty	Ord	Ship	Product Number	Description	Pack Size	Label	Pricing
Ordered	Shipped	Unit					

HAZARDOUS MATERIALS

DRY

1	1	CS	5771977	OIL, PAN LOTS CANOLA BASED 0451-AEROSOL	6/1 OZ	MONOGRAM	

TOTAL HAZARDOUS WEIGHT 4.40 TOTAL HAZARDOUS PIECES 1 TOTAL HAZARDOUS CHG

DRY

1	1	CS	5750688	OIL, SUPP CLRN SOYBN SALTD	3/1 GA	MONOGRAM	
1	1	CA	0719427	LID, CUP 12-20 / 9LST WHT SLOT	10-100 EA	MONOGRAM	
1	1	EA	0240221	SPICE, ONION GRAN PLST SHKR	20 OZ	MCCORMICK	
1	1	CS	1005586	GRAVY, SSE LWTR SEL	6/105 OZ	CHEF MADE	
1	1	CS	1235803	HONEY, SS POUCH	200/.5 OZ	HEINZ	
2	2	CS	1326699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	MONOGRAM	
1	1	CS	1486695	WIPE, FOOD CLTH 13 5X26 4 4PY	300 EA	STERAL	
1	1	CS	1859297	DRINK, LODR DR BEF CAN	24/12 OZ	DR PEPPER	
1	1	CS	2003986	SAUCE, STK & GRLG BTL SQUZ	12/1 GL	A1	
1	1	CS	2304360	DRINK, FRT PNCH PLST BTL WIDE	24/20 OZ	GATORADE	
1	1	CS	2833239	CHIP, ASST 02 BAG SNCK STAGE	2/30 CT	FRITO LAY	
1	1	CS	3112695	DRINK, SODA COLA DIET CORE CAN	24/12 OZ	COKE	
1	1	CS	3554565	DRINK, SODA LMN COKE DIET CAFF	24/12 OZ	COKE	
1	1	CS	3554755	DRINK, SODA LMN LIME SPRTE CAFF	24/12 OZ	SPRITE	
1	1	CS	4024709	SYRUP, PNCK MAPL FLVRD PLST	6/1 GA	LYONS DIST	
1	1	CS	4435492	DOILY, PAPR 5" EMBSS LACE	1000 CT	MONOGRAM	
1	1	CS	5175377	SAUCE, BUFLO HOT SED PLST	6/5 OZ	FRANK'S	
1	1	LA	5253115	SPOON, CTN GRAD PLST SMKE SPCL	12 OZ	MONOGRAM	
2	2	CS	5611351	GLOVE, VINYL SZ XL FF CLR AMBID	10/100 EA	MONOGRAM	
1	1	CS	6017834	JELLY, ASST #4 SS CUP	160/0.5OZ OZ	SMUCKER	
1	1	CT	6345599	DETERGENT, RAP SUD RNS FREE	100/.5 OZ	DIVERSEY	
1	1	CS	6364616	LINER, 1-1.5 GAL 24X33 CLR	500/6 EA	MONOGRAM	
1	1	CS	7000913	TOPPING, PNCE LTD ET CHS	4/24 OZ	PEPPERY	
1	1	CS	7150345	BREADER, SEAFD BAG SPCY	.5 LB	PSI GOURM	
1	1	CS	7326713	CLEANER, GRIL QUICK CLEAN LQD	4/1 GAL	DIVERSEY	
1	1	CS	7501752	KETCHUP, SNGL SRV FCY 33% SED PC	504/14 GM	MONOGRAM	
1	1	CS	7622523	NAPKIN, DNNR UNT 17X17 1-PLY	2000/1 EA	GOLD PLUS	
1	1	CS	8629645	CUP, PET PLST 12 Z CLD CLR	20/50 EA	DART	

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES GRP	LOC	DATE ORDERED
91221150	2344595	09/09/25	11221140		3085	532	09/07/25

Route:2325 / 12

ORDER NUMBER 4620080

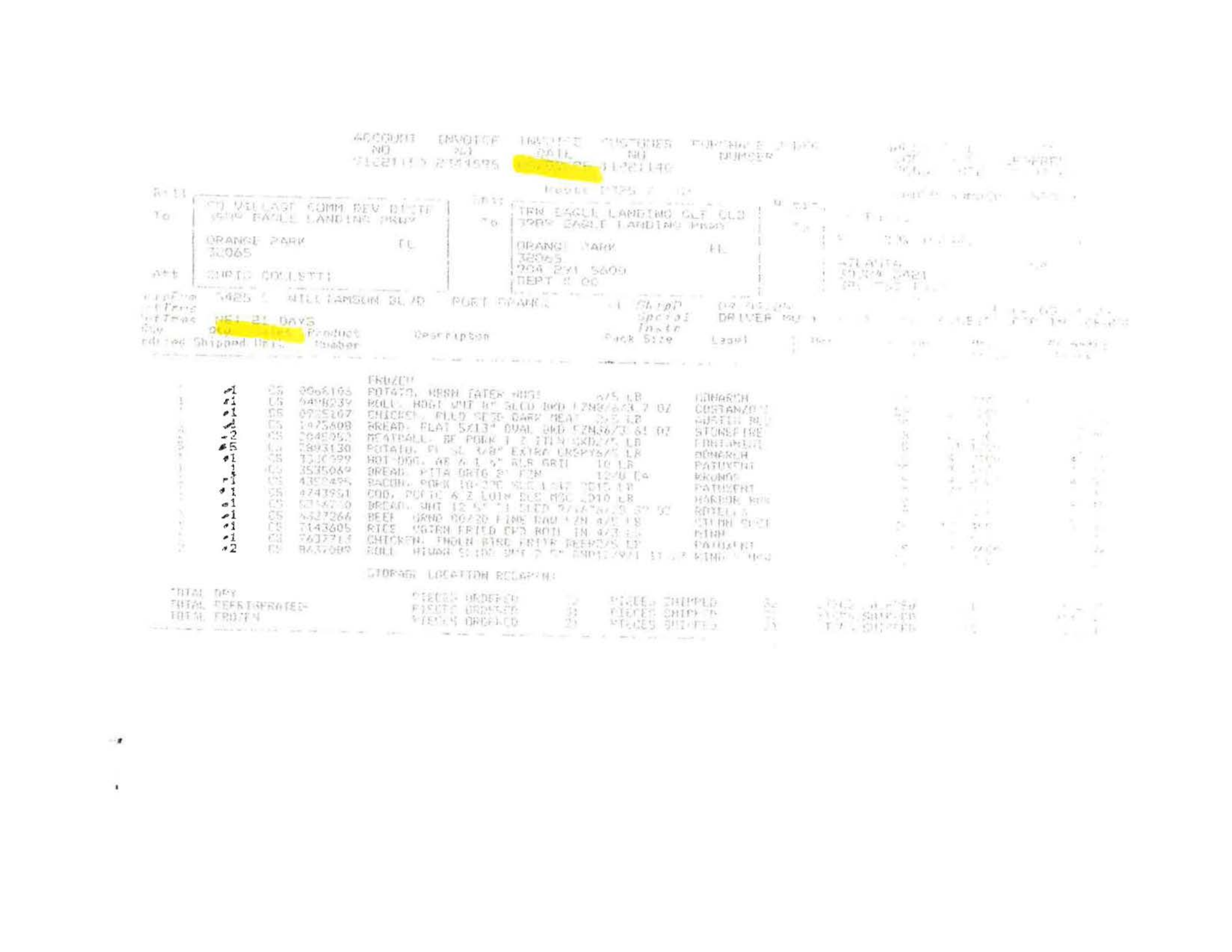
Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Attn: CHRIS COLLETTI

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

Remit To:
P O BOX 1[illegible]421
ATLANTA GA
31201-8421
[illegible] 783 1301

WhseFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 09/09/25
PrtTrms: Special Instr. DRIVER MUST LEAVE FINAL PALLET FOR INV CHECK
WtTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C O	Wgt/Unit	Pricing Unit	Unit Price	Extended Price
1	-1	CS	9189275	MAYONNAISE, HVY PLST SHLF	4/1 GA	DUKE'S			CS	31.1800	31.18
1	-1	CS	9986647	PEANUT, HALF & PC RSTD SALTD	4/12/1.75 OZ	PLANTERS			CS	24.9200	24.92
				REFRIGERATED							
1	1	CS	0133389	BEEF, RIBEY CHO 112A L/ON RAW 5/17 5 LB		IBP		5.20	LB	14.6600	124.61
				CS: 0001 85.20 LBS							
1	-1	CS	0454210	PEPPER, BELL GREEN CHOICE FRESH LB		PACKER			CS	13.4000	13.40
1	-1	CS	1213404	DRESSING, BLU CHS PLST JAR REF4/1 GA		KEN'S			CS	74.6500	74.65
1	-1	CS	1328547	SQUASH, YELLOW #1 MEDIUM FRESH5 LB		PACKER			CS	11.9100	11.91
1	-1	CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE2/4.5 LB		MOLLYS KIT			CS	15.9000	15.90
				READY TO EAT - Please Refer to Return Policy							
1	-1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX 24 EA		CROSS VALY			CS	.9500	.95
3	-3	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO4/10 LB		PATUXENT			CS	18.5400	55.62
3	-3	CS	2725711	CHICKEN, BRST SNGL B Z BNLS 4/5 LB		PATUXENT			CS	4.4100	13.23
1	-1	CS	2787182	CANDY, BAR ASST DSPLY DMSTC 36 EA		MARS			CS	.7400	.74
1	-1	CS	2971551	HAM, SLCD .67 Z W/A SMKD CKD 6/2 LB		HILLSHIRE			CS	1.4000	1.40
				READY TO EAT - Please Refer to Return Policy							
1	-1	CS	3331998	BROCCOLI, FLORT MINI ICELS REF4/3 LB		CROSS VALY			CS	.3200	.32
				READY TO EAT - Please Refer to Return Policy							
1	-1	CS	3340510	CHEESE, AMER SLCD 120 CT TFF 4/5 LB		GLNVW FRMS			CS	.2500	.25
1	-1	EA	3587482	CHEESE, PARM GRTD BAG REF 5 LB		ROSELI	B		LB	.7100	.71
1	-1	CS	4326690	ONION, RED JMB FRESH REF BAG 25 LB		CROSS VALY			CS	.2500	.25
1	-1	EA	4342010	CARROT, MTSTK SHRD FRESH REF 4/5 LB		CROSS VALY	B		EA	.1200	.12
				READY TO EAT - Please Refer to Return Policy							
1	-1	CS	5326418	LETTUCE, RMN FRESH REF 24 EA		CROSS VALY			CS	.1200	.12
3	-3	CS	5327275	BEEF PTY GRND 80/20 2:1 SNG 20/8 OZ		CTLMN SLCT			CS	49.0000	147.00
1	-1	CS	5332546	PICKLE, DILL KO CC CHIP 5 GA		MONARCH			GA	9.9400	9.94
1	-1	CS	5394721	BACON, PORK REAL OCD 5" SMOKE2/5 LB		HORMEL			LB	7.1700	7.17
1	-1	CS	6329676	PEPPERONI, PORK RF SLCD 14-16 2/5 LB		ROSELI			LB	4.8200	4.82
				READY TO EAT - Please Refer to Return Policy							
1	-1	CS	6577043	TOMATO, RED RND OCD 3/8" 2/5 LB		CROSS VALY			CS	12.2200	12.22
				READY TO EAT - Please Refer to Return Policy							
1	-1	EA	6712376	CANDY, SHCKR BAR SS IW REF 2 48/1.86 OZ		SNICKERS	D		EA	.7900	.79
1	-1	CS	8901336	VEGETABLE BLEND, SLC PBLND BELS LB		CROSS VALY			CS	24.4000	24.40
				READY TO EAT - Please Refer to Return Policy							
1	-1	CS	9124520	DRESSING, RANCH HMSTY REF PLST4/1 GA		KEN'S			GA	4.8900	4.89
				READY TO EAT - Please Refer to Return Policy							
1	-1	CS	9195249	DRESSING, HONY MUST GJON SHLF 4/1 GA		KEN'S			GA	4.6900	4.69



ACCOUNT NO	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP	DATE ORDERED
91221150	2344595	09/09/25	11221140		3056	2332	09/07/25

Route: 2325 / 12 ORDER NUMBER 552020

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
P O. BOX 98421
ATLANTA GA
30384-8421
336. 753 1303

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship: 09/09/25 Page 04 of 05
TrfTrms:
OutTrms: 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

*** INVOICE SUMMARY ***

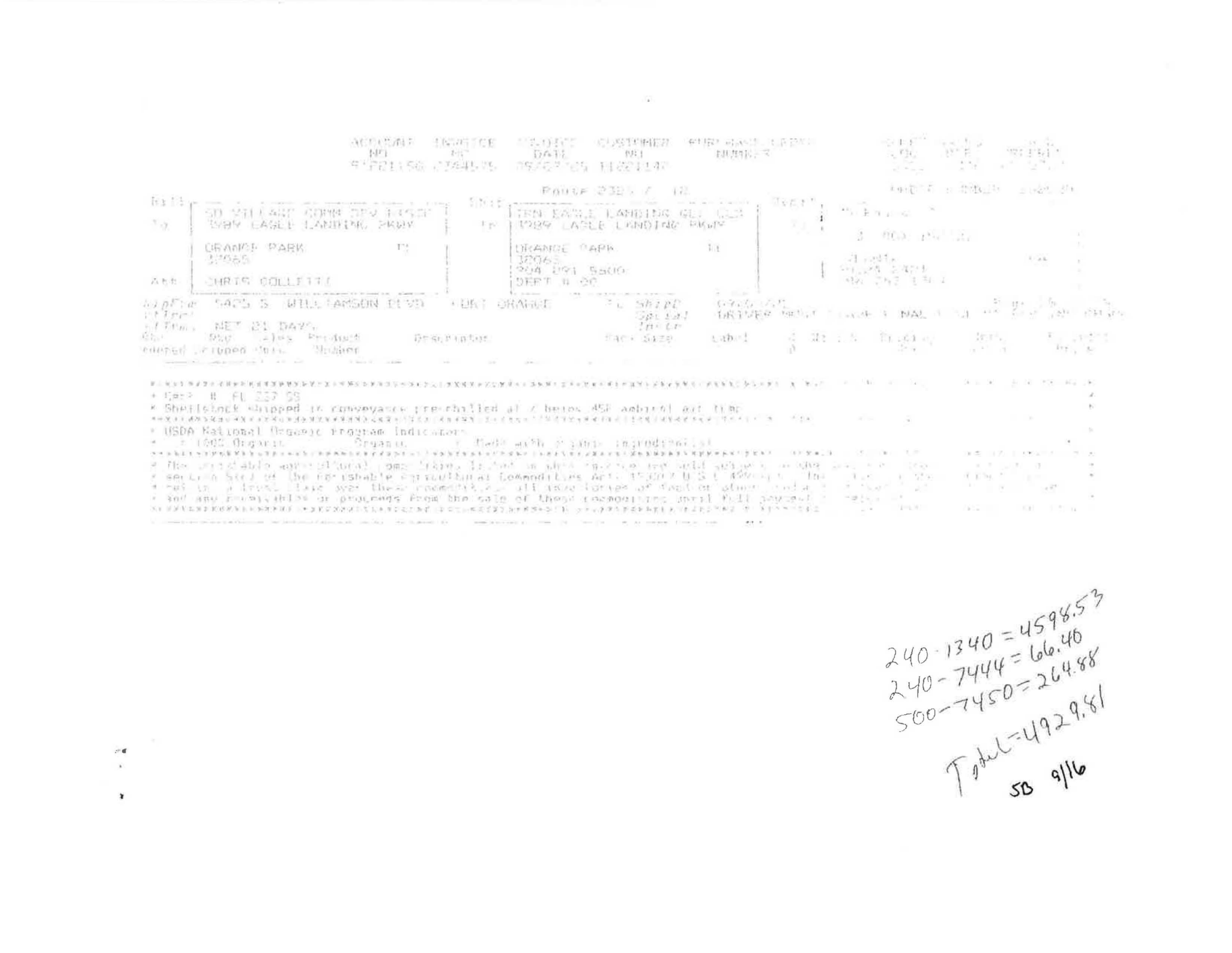
TOTAL NET WGT:	1514.09	PIECES ORDERED:	85	PIECES SHIPPED:	85	ITEMS SHIPPED:	21
TOTAL GROSS WGT:	1733.37						

PRODUCT TOTAL $ 4929.81

TAXABLE AMOUNT $ .00
GEN SALES TAX .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 4929.81

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your rights to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree at US Foods sole option, to submit to binding, individual arbitration of all claims (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the AAA's Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/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 then our cost of acceptance. The surcharge does not apply to owner 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.



240 · 1340 = 4598.53
240 - 7444 = 66.40
500 - 7450 = 264.88
Total = 4929.81
SD 9/16

ACCOUNT NO	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER
91221150	2344596	[illegible]	11221140	

Route: 2325 / 12

ORDER NUMBER 652325

Bill To	Ship To:	Remit To:
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 Att: CHRIS COLLETTI	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 291 5600 DEPT # 00	PO BOX 99-21 ATLANTA GA 30384-8421 386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Shipd: 09/09/25 Page 01 of 02

PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL AT DOOR INV CHANG

PrtTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Unit Price	Pricing Unit	UOM	Extended Price
1	1	CS	1086044	DRY DETERGENT, POT & PAN MNL LIQ 5 LT		MONOGRAMCF			CS		

STORAGE LOCATION RECAP(N)

TOTAL DRY		PIECES ORDERED:	1	PIECES SHIPPED	1	ITEMS SHIPPED	1

*** INVOICE SUMMARY ***

TOTAL NET WGT:	11.43	PIECES ORDERED.	1	PIECES SHIPPED	1
TOTAL GROSS WGT	11.90				

PRODUCT TOTAL $

TAXABLE AMOUNT $
GEN SALES TAX

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

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) [illegible]
* serve in any representative capacity, or to participate as a member of a class, if any [illegible]
* US Foods sole option, to submit to binding, individual arbitration of all claims (via [illegible]
* governed by the Federal Arbitration Act, 9 U.S.C. s 1 and conducted in accordance with [illegible] AAA Comprehensive
* Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of [illegible]
* attorneys' fees and costs.
* Fuel Surcharge. For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

240 - 74.44 = 75.54

ACCOUNT NO	INVOICE NO	INVOICE DATE	CUSTOMER PO	PURCHASE ORDER NUMBER	PAGE
91221110	2344[illegible]	05/[illegible]/[illegible]	11221140		[illegible]

Route 2405 - 02

Bill To	Ship To	Special Instructions
50 VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 ATN: CHRIS COLLETTI	TPC EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 271 5600 DEPT # 00	[illegible]

Ship From 5425 S WILLIAMSON BLVD PORT ORANGE FL 32129 Carrier
Terms NET 21 DAYS Special Instr DRIVER MUST UNLOAD FINAL PALETTE Trip Type Grocery

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	abol	S	Weight	Pricing Unit	Ext Price

* Credit Card Surcharge Disclosure Please note that, where applicable, a surcharge will be applied to any credit card. The surcharge is not greater than our cost of acceptance. The surcharge may be waived by other forms, such as ACH. If applicable, the surcharge will be added to your total [illegible] agreement that explicitly addresses the fuel surcharge or the credit card surcharge agreement.

* Cert. # FL 227 55

* Shellstock shipped in conveyance pre-chilled at below 45F ambient air temp

* USDA National Organic Program Indicators

* = 100% Organic = Organic = Made with organic ingredient(s)

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

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO	PURCHASE ORDER NUMBER	SALES [illegible]	DATE ORDERED
91821150	2344597	[illegible]	11821140		3055	25/07/25

Route 2325 / 12 ORDER NUMBER 6573316

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

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

Remit To:
US Foods,
P O BOX 198121
ATLANTA GA
30384-8121
888 [illegible]

ShipFrom: 5425 S WILLIAMSON BLVD PORT ORANGE FL Ship Date: 05/09/25
Special Instr: DRIVER MUST [illegible] FINAL RECEIPT FOR INV CHARGES
PrtTerms:
UsTerms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price
1	→1	CS	0445015	DRY TAPE, CBNLS CASH RGSTR 3"X100'50 RL		MONOGRAM			CS	[illegible]	[illegible]

STORAGE LOCATION RECAP(N):

TOTAL DRY		PIECES ORDERED:	1	PIECES SHIPPED	1	ITEMS SHIPPED:	1

*** INVOICE SUMMARY ***

TOTAL NET WGT:	27.50	PIECES ORDERED:	1	PIECES SHIPPED:	1
TOTAL GROSS WGT:	28.00				

PRODUCT TOTAL $ [illegible]

TAXABLE AMOUNT [illegible]
GEN SALES TAX [illegible]

This amount is an estimate at time of shipping prior to any adjustments [illegible]

* You agree with respect to any dispute arising out of your purchase from US Foods, (i) [illegible] giving up your rights to serve in any representative capacity, or to participate as a member of a class, in any lawsuit [illegible] also US Foods sole option, to submit to binding, individual arbitration of all claims [illegible] governed by the Federal Arbitration Act, 9 U S C a 1 and conducted in accordance with the AAA Comprehensive [illegible] Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration [illegible] attorneys' fees and costs
* Fuel Surcharge. For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

240-7450 = 83.28

ACCOUNT NO	INVOICE NO	INVOICE DATE	CUSTOMER NO	PURCHASE ORDER NUMBER
91221150	2344087	09/09/25	11221140	

Route 0525 / 18

Bill To	Ship To
30 VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 ATT: CHRIS COLLETTI	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 231 5600 OFFI 4 18

ShipFrm 5425 S WILLIAMSON BLVD PORT ORANGE FL Ship Special Instr

Terms NET 21 DAYS

Ordered	Shipped	Unit	Sales Number	Product	Description	Pack Size	Label

Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to any credit card. The surcharge is not greater than our cost of acceptance. The surcharge may not apply to certain forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. By using this agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, you agree to such agreement.

Cert # FL 227 59

Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp

USDA National Organic Program Indicators
= 100% Organic = Organic = Made with organic ingredients)

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller 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	2431234	09/10/2025	11221140		3055	832	09/07/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	652021	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: 09/08/2025

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	1993153	CRAYON, 3 PK ASST RED BLU GRN *Shipment Tracking: 474500913630, FEDEX*	HOFFMASTER	500/3 EA			CS	$109.3900	$109.39

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	17.08	$109.39
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**17.08**	**$109.39**

INVOICE SUMMARY

		Product Total	$109.39
TOTAL NET WEIGHT SHIPPED	17.08	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	17.58	**PLEASE REMIT THIS AMOUNT BY** 10/01/2025	**$109.39**

500-7450=109.39
513 9/16

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2431234	09/10/2025	11221140		3055	832	09/07/2025
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	652021	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.

**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
Fuel Surcharge: For information about the fuel surcharge, go to: http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic
Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

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

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

ACCOUNT NO.	INVOICE NO	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
9122150	2497277	09/12/25	1221140		3055	0432	09/11/25

Route: 5321 / 9

ORDER NUMBER: 668617

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 116421
ATLANTA GA
30384-8421
386 763 1304

ShipFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 09/12/25 Page 01 of 04
PtTrms:
VdTrms: 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

*** INVOICE SUMMARY ***

TOTAL NET WGT: 877.28 PIECES ORDERED: 61 PIECES SHIPPED: 60 ITEMS SHIPPED: 59
TOTAL GROSS WGT: 958.41

PRODUCT TOTAL $ 2076.97

TAXABLE AMOUNT $ .00
GEN SALES TAX $ .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 2076.97

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

ACCOUNT NO	INVOICE NO.	INVOICE DATE	CUSTOMER NO	PURCHASE ORDER NUMBER	PAGE No.	DATE PRINTED
91021160	2457277	09/12/25	11281140		1 of 1	09/12/25

Route 5221 / 9

ORDER NUMBER 600641

Bill To:
SO VILLAGE COMM DEV D-318
3939 EAGLE LANDING PKWY
ORANGE PARK FL
32065
ATT: CHRIS COLLETTI

Ship To:
TPM EAGLE LANDING GLF CLB
3999 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
GFI Foods
P O BOX 170491
ATLANTA GA
30303-0491
704 707 1304

Ship To: 5425 S WILLIAMSON BLVD PORT ORANGE FL Ship Date: 09/16/25
Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL PO SLIP FOR INVOICE

Ordered	Shipped	Unit	Sales Product Number	Description	Pack Size	Label	C D	Unit Price	Pricing Unit	Wgt Per	Extended Price

* Cert # SI 257 58
* 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] section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C. 499e(c)). The seller retains a trust claim over these commodities, all inventories of food or other products derived from the [illegible] and any receivables or proceeds from the sale of these commodities until full payment is received.

240-1340 = 1948.86
500-7444 = 14.23
240-7450 = 113.88

Total = 2076.97
SB 9/16

ACCOUNT NO	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP	DATE ORDERED
91821150	2497277	09/12/25	11221140		3055	3032	09/11/25

Route: 5321 / 9 ORDER NUMBER: 562617

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 34821
ATLANTA GA
30384-8421
336 767 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 09/12/25 Page 01 of 04
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
WtTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price
				DRY							
1	1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	27.3900	$ 27.29
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	33.6600	101.04
1	1	CS	2957306	MOP HEAD, LOOP END MED YARN	2 EA	MONOGRAM			CS	14.2300	clean 14.23
1	1	CS	3554565	DRINK, SODA COLA COKE CLSC CAN	24/12 OZ	COKE			CS	31.5200	31.52
1	1	CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI	30 LB	LA BNDRITA			CS	31.1000	31.10
2	2	EA	5328571	LABEL, WED .75" DOT 1000 RL	1 EA	DAYMARK			EA	7.9700	7.94
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	22.5400	45.08
2	2	EA	6000301	SEASONING, SEAFD SHLF STABL	16 OZ	OLD BAY			EA	8.4100	16.82
1	1	CS	7466014	JUICE, PNAPL 100% BAR PK PLST	12/32 OZ	OCEANSPRAY			CS	26.0500	26.05
1	1	CS	7501752	KETCHUP, TMTO FCY 33% RED PLST	24/14 OZ	MONARCH			CS	29.7700	29.77
1	1	CS	9664343	CUP, SFLE PLYST 3.25 Z TNSLT	20/125 EA	DART			CS	33.4700	33.47
				REFRIGERATED							
1	1	CS	1244268	PICO DE GALLO, FRESH REF SALSAS	LB	PACKER			CS	12.6200	12.62
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE	2/4.5 LB	HOLLYS KIT			CS	18.8000	18.80
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH REFS	LB	CROSS VALY	B		EA	9.9600	9.96
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	2554244	HUMMUS, PLN TUB REF	2/4 LB	CHEFS LINE			CS	33.6100	33.61
				READY TO EAT - Please Refer to Return Policy							
3	3	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	85.5400	256.62
1	1	CS	2735711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	89.4700	89.47
2	2	EA	2739175	SOUR CREAM, CLTD ALL NTRL TUB	5 LB	GLNVW FRMS	B		EA	9.6300	19.26
1	1	CS	3331998	BROCCOLI, FLORT MINI ICELS REF	4/3 LB	CROSS VALY			CS	31.2200	31.22
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	4373866	CHEESE, CHEDR SHARP SHRD FTHR	5 LB	GLNVW FRMS	B		EA	15.6600	15.66
				READY TO EAT - Please Refer to Return Policy							
3	3	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	51.4400	154.32
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	0	CS	6577043	TOMATO, RED RND DCD 3/8"	2/5 LB	CROSS VALY					
				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	7704990	HUMMUS, RSTD RED PPR PLST TUB	2/4 LB	CHEFS LINE			CS	49.5700	49.57
				READY TO EAT - Please Refer to Return Policy							

ACCOUNT NO.	INVOICE NO	INVOICE DATE	CUSTOMER NO	PURCHASE ORDER NUMBER	SALES LOC	SALES REP	DATE ENTERED
91821150	8497277	09/12/25	11821140		3055	[illegible]	09/11/25

Route 5321 / 9

ORDER NUMBER [illegible]

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

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

Remit To:
US Foods Co.
P O BOX 198421
ATLANTA GA
30384-8421
800 765 1300

ShipFrm: 5425 S WILLIAMSON BLVD PORT ORANGE FL ShipDt: 09/10/25
PrfTrms:
StdTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL NOTICE FOR INV CHANG

Page 06 of 06

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
6	6	EA	8340861	CHEESE CRM PLN LOAF	3 LB	GLNVW FARMS	P		FA	[illegible]	[illegible]
1	1	CS	8905994	SPREAD GRLC TUB REF SALTD	6/5 LB	GRANDIOSO			CS	[illegible]	[illegible]
				FROZEN							
1	1	CS	0068106	POTATO, HBRN (ATER NUGT	6/5 LB	MONARCH			CS	[illegible]	[illegible]
2	2	CS	0498239	ROLL, HOGI WHT 6" SLCD BKD FZN8/6/3 7 OZ		COSTANZO'S			CS	[illegible]	[illegible]
	1	CS	1475608	BREAD, FLAT 5X13" OVAL BKD FZN36/3 81 OZ		STONEFIRE			CS	[illegible]	[illegible]
1	1	CS	2633394	BREAD, RYE MRBL 17 SLCD 5/8"	8/30 OZ	EURO BAKRY			CS	[illegible]	[illegible]
1	1	CS	2800300	POTATO, SLCD 1/10" SKON RAW	6/5 LB	MONARCH			CS	[illegible]	[illegible]
4	4	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	[illegible]	[illegible]
1	1	CS	3200145	SALMON, ATLNTC 6 Z PIN PBO	30 10 LB	HARBOR BNK			CS	[illegible]	[illegible]
1	1	CS	3233623	SAUSAGE, ANDUI PORK BF 5 3 Z	2/5 LB	AZAR SSG			FS	[illegible]	[illegible]
3	3	CS	6593759	ROLL, RSR WHT 4 5" SLCD BKD	6/8/3 5 OZ	ROTELLA			CS	[illegible]	[illegible]
1	1	CS	7185830	POTATO, SKN BOAT 200 CT BKD	15 LB	LAMB WATKL			CS	[illegible]	[illegible]
1	1	CS	7637713	CHICKEN, THDLN BTRD FRITR BEER	2/5 LB	PATUXENT			CS	[illegible]	[illegible]
1	1	CS	8637089	ROLL, HIWAN SLIDE WHT 2 5" RND	12/9/1 11 OZ	KING'S HAW			CS	[illegible]	[illegible]
2	1	CS	9876536	CHICKEN, BRST 3.5 Z BRDD HMSTY	2/5 LB	TYSON FDSL			CS	[illegible]	[illegible]

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED	16	PIECES SHIPPED	16	ITEMS SHIPPED	11	[illegible]
TOTAL REFRIGERATED	PIECES ORDERED	25	PIECES SHIPPED	25	ITEMS SHIPPED	15	[illegible]
TOTAL FROZEN	PIECES ORDERED	19	PIECES SHIPPED	19	ITEMS SHIPPED	13	[illegible]

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
9122115O	2497278	09/12/25	11221140		3055	0332	09/11/25

Route: 5321 / 9 ORDER NUMBER: 602802

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 98421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 09/12/25 Page 01 of 02
TrfTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
OptTrms: 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	2312778	REFRIGERATED CRABMEAT, BLU SWMNG CLAW CKD READY TO EAT - Please Refer to Return Policy	6/1 LB	HARBOR BNK			CS	71.5800	$ 71.58

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED	1	71.58

*** INVOICE SUMMARY ***

TOTAL NET WGT:	6.00	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED	1
TOTAL GROSS WGT:	9.00						

PRODUCT TOTAL $ 71.58

TAXABLE AMOUNT $ .00
GEN SALES TAX @ .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 71.58

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree that US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the AAA's Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAArealowerAtlantic.html

240-1340 = 71.58

ACCOUNT NO	INVOICE NO	INVOICE DATE	CUSTOMER NO	PURCHASE ORDER NUMBER	SALES REP LOC	SALES REP RTE	DATE SHIPPED
7162150	2497278	09/12/25	1162150		3055	5382	09/12/25

Route 5382 / 8

ORDER NUMBER WEIGHT

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Attn: CHRIS COLLETTI

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

ORANGE PARK FL
32065
904 291 5600
DEPT # 99

Remit To:
US FOODS INC
P O BOX 198871

ATLANTA GA
30384 8421
800 767 1709

Page 1 of 2

Sold To: 5465 S WILLIAMSON BLVD PORT ORANGE FL 32128 09/12/25
Special Instr: DRIVER MUST LEAVE LOAD BEHIND DOOR IN GARAGE
Terms: NET 21 DAYS

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

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to purchases made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of purchase. 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.

9I - South Village CDD dba Eagle Landing
1000 - Golf Operating Account
ACH Register for Sep 1/25 thru Sep 30/25
All ACH Payments

	ISSUED TO:	DATE	CHECK AMOUNT
685795	NORTH FLORIDA SALES (ACH)	9/2/2025	$605.35
685796	CHAMPION BRANDS INC (ACH ONLY)	9/2/2025	$721.40
685797	CHAMPION BRANDS INC (ACH ONLY)	9/2/2025	$141.00
685798	CHAMPION BRANDS INC (ACH ONLY)	9/2/2025	$554.00
685799	BREAKTHRU BEVERAGE FL	9/2/2025	$736.50
685794	SOUTHERN GLAZER S OF FL (ACH ONLY)	9/3/2025	$2,949.56
685800	CHAMPION BRANDS INC (ACH ONLY)	9/9/2025	$318.00
685801	CHAMPION BRANDS INC (ACH ONLY)	9/9/2025	$544.35
685802	CHAMPION BRANDS INC (ACH ONLY)	9/9/2025	$570.00
685803	NORTH FLORIDA SALES (ACH)	9/9/2025	$383.10
685804	NORTH FLORIDA SALES (ACH)	9/9/2025	$40.00
685805	SOUTHERN GLAZER S OF FL (ACH ONLY)	9/10/2025	$1,084.62
111111	AT&T	9/19/2025	$256.47
112622	NORTH FLORIDA SALES (ACH)	9/30/2025	$671.10
125852	SOUTHERN GLAZER S OF FL (ACH ONLY)	9/30/2025	$2,579.03
199996	CHAMPION BRANDS INC (ACH ONLY)	9/30/2025	$28.20
199997	CHAMPION BRANDS INC (ACH ONLY)	9/30/2025	$276.00
199998	CHAMPION BRANDS INC (ACH ONLY)	9/30/2025	$670.80
199999	CHAMPION BRANDS INC (ACH ONLY)	9/30/2025	$227.52
			$13,357.00

ACH - ENTER AS MANUAL CHEC

Tot



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

SM Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
09/02/2025	4261467	287136		26478404

Route	Customer	Delivery	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
Pallet-2726088							
53584	4	BUD LT 2/12 16OZ TWST AL B	$30.60		$3.20	$27.40	$109.60
11584	1	BUD 2/12 16OZ TWST AL B	$30.60		$3.20	$27.40	$27.40
9282	1	STELLA 2/12 12oz C	$33.65			$33.65	$33.65
76378	8	ULTRA 2/12 16OZ AL TW	$35.80			$35.80	$286.40
6	1%	BEER 56.7500 Gallons	$30.00			$16.00	

Beer
9/2/25

Total	$605.35
Charges	$635.35
Credits	$30.00
Total	$605.35

~~240~~ 000 - 1342

605.35
Beer

SB 9/3

ACH - ENTER AS MNAUAL CHECK

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Sep 02, 2025 2:26 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3730771 PO#:
License : 2001434 Expires N/A
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
09608	1	AO CRISP APPLE ANGRY ORCHARD CRISP APPLE 24/16 CAN	087692000846	0.00	45.00	0.00	45.00
05176	5	COORS LIGHT COORS LIGHT ALUMINUM 24/16 CAN	071990301064	3.25	26.25	0.00	131.25
07702	1	HEINEKEN HEINEKEN 2/12/12 CAN	072890000200	0.00	37.60	0.00	37.60
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
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
09650	3	YUENG LAGER YUENGLING LAGER 4/6/16 CAN	089924532491	6.10	26.35	0.00	79.05

Beer:	20 + 0 Kegs	$555.40
Wine & Liq:	0	$0.00
Soft Drink:	4	$166.00
Misc:	0	$0.00
Credits:	0	$0.00

Rec'd 9/2/25

~~240~~ 1360 - 166.00
000 Other

~~240~~ 1342 - 554.40
000 Beer

SB 9/3

Total Selling Units:	149
Total Sales	788.45
Total Discount	-67.05
Total Content	721.40
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**721.40**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3730772	Sep 02 2025	0	554.00
3730771	Sep 02 2025	0	721.40
3730770	Sep 02 2025	0	141.00
		Total Balance	**1 416.40**

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# 3730770 $141.00
Inv# 3730771 $721.40
Inv# 3730772 $554.00

ACH - ENTER AS MANUAL CHECK

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Sep 02, 2025 2:26 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3730770 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
610000	1	MANIFEST	602753311534	0.00	141.00	0.00	141.00
		6/750 CITRUS VODKA 6/750 ML					

Beer:	0 + 0 Kegs	$0.00
Wine & Liq:	1	$141.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	0	$0.00

Total Selling Units:	6
Total Sales	141.00
Total Discount	-0.00
Total Content	141.00
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**141.00**

Rec'd 9/2/25

000 ~~240-1346~~ SB 9/3

$141.00

Liquor

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3730772	Sep 02 2025	0	554.00
3730771	Sep 02 2025	0	721.40
3730770	Sep 02 2025	0	141.00
		Total Balance	**1 416.40**

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# 3730770 $141.00
Inv# 3730771 $721.40
Inv# 3730772 $554.00

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

ACH - ENTER AS MANUAL CHECK

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Sep 02, 2025 2:17 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3730772 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	2	LITE LITE 1/2 BBL 15.5 GAL	034100005344	11.00	123.00	30.00	306.00
19462	1	SN LITTLE THIN SIERRA HAZY LITTLE THING 1/2 BBL 15.5 GAL	000000000000	0.00	185.00	30.00	215.00
08422	1	YUENG LAGER YUENGLING LAGER 1/2 BBL 15.5 GAL	089924849506	11.00	123.00	30.00	153.00
99356	-1	CRAFT RETURNS CRAFT EMPTY KEGS	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
99652	-1	YUENGLING RETS YUENGLING EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-30.00

Beer:	0 + 4 Kegs	$674.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	-4	-$120.00

Dock 9/2/25
000
240-1342
554.00
SB 9/3 Beer

Total Selling Units:	0
Total Sales	587.00
Total Discount	-33.00
Total Content	554.00
Total Deposit	120.00
Total Credits	-120.00
Over/Short	0.00
Invoice Total	**554.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3730772	Sep 02 2025	0	554.00
3730771	Sep 02 2025	0	721.40
3730770	Sep 02 2025	0	141.00
		Total Balance	**1 416.40**

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# 3730770 $141.00
Inv# 3730771 $721.40
Inv# 3730772 $554.00

EAGLE LANDING GOLF CLUB
CGMP MANAGERS 11 LLC
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
PH: 904-291-5600

Premier Beverage Company
now doing business as
BREAKTHRU BEVERAGE FLORIDA

6031 Madison Avenue
Tampa, FL 33619
Phone: (813) 672-6161

FED# FL-P-21520
IMP# FL-I-21446
STATE#KLD3900175

** INVOICE **

ACH - ENTER AS MANUAL CHECK

CUSTOMER #	INVOICE DATE	INVOICE #
700026767	9/02/2025	123114967

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	16	DELIVER 7 AM - 6 PM.		0792	09/15/25	EFT NET 10 days

ITEM #	#CASE	#BTL	SIZE	DESCRIPTION	UPC	PACK	UNIT	DISCOUNT	NET CASE	NET BOTTLE	EXTENDED AMOUNT
9771463		2	1L	FIREBALL APL CINN WHSKY 1L		12	18.95			18.95	37.90
9773851	1		1L	FIREBALL CINN BUCCANEERS WRAP 1L FIREBALL CINN WHSKY 1L **BACK ORDER ** ***ITEM 9031406 SUBSTITUTED FOR OUT OF STOCK***		12	198.00	12.00	186.00	15.50	186.00
22194	1		50ML	JACK DANIELS BLK PET 12/10PK 50ML		120	250.80	24.00	226.80	1.89	226.80
9376399	1		1L	MILAGRO TEQ SLVR 6B 1L		6	243.30	87.00	156.30	26.05	156.30
9004669	1		1L	MR BOSTON TRIPLE SEC 1L		12	54.00		54.00	4.50	54.00
9236294	1		750ML	STIRRINGS MARG MIXER 5 CAL NA 6B 750ML		6	31.50		31.50	5.25	31.50
9088350	1		750ML	STIRRINGS MARG MIXER NA 6B 750ML		6	31.50		31.50	5.25	31.50
				Delivery Charge							12.50
9184186			750ML	EH TAYLOR BRBN SM BATCH 100 6B 750ML Out of Stock							

Rec 9/2/25
OTHER 240 - 360 - 75.50
LIQUOR 240 - 1346 - 661.00
SB 9/3

To offset rising operational costs and maintain the highest level of service, BBG-FL will implement minor split case and delivery fee adjustments effective 10/1/24.

Customer Signature:

SPIRITS	WINE	BEER
10.038		

Thank you for your order. We appreciate your busine

	Cases	Bottles	T Bottles	Empty Keg Returns
ZOR	6	2	164	

Access PAY NOW, Breakthru's online payment portal to manage invoice payments.

License #	Sales Tax #	Discount	Total Amount Due
2001434 11CG	999999	123.00	736.50

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	123114967	9/15/2025

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 Right Customer # and Invoice # on

ASN to be scanned
00000000000824210173

"EQUAL OPPORTUNITY EMPLOYER M/F/H/V"

ZOR PRD 2025-09-01 22:39:11 PJI2

Delivery Copy

ACH - ENTER AS MANUAL CHECK

Southern Glazer's of FL
License# 6305085 (Lakeland)

INVOICE
4417612

REMIT TO:
1-866-375-9555
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #: 6
Route #: 616
Delivered By: Michael Rugg
Sales Person: 186
Sales Person Phone:

SOLD TO	SHIP TO
EAGLE LANDING GOLF CLUB 3589 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	EAGLE LANDING GOLF CLUB 3589 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 904-291-5800

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01434	06/30/25	9/3/2025	9/3/25 10:00 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
15305510			

CS/RT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	ARCHETYPE SAUVIGNON BLANC ITEM#: 528940 BPC: 12 750ML HYBRIS -	84.00	0.00	84.00	0.00	84.00
		7.00	0.00	7.00		
1 / 0	ARISTOCRAT VODKA 80 ITEM#: 69057 BPC: 12 1L HYBRIS PART OF A DEAL D000362	132.04	52.04	84.00	0.00	84.00
		11.42	4.42	7.00		
1 / 0	BLKUYPER PEACHTREE SCHN 30 ITEM#: 25213 BPC: 12 1L HYBRIS PART OF A DEAL D000310	141.36	25.32	116.04	0.00	116.04
		11.78	2.11	9.67		
2 / 0	DON JULIO 1FO BLANCO 80 ITEM#: 971835 BPC: 6 750ML HYBRIS - PART OF A DEAL D000311	277.92	42.54	234.40	0.00	468.96
		46.17	7.09	39.08		
1 / 0	JAMESON IRISH WHISKEY 80 ITEM#: 24601 BPC: 12 1L HYBRIS - PART OF A DEAL D000310	523.92	60.00	463.92	0.00	463.92
		43.66	5.00	38.66		
1 / 0	JAMESON IRISH WSKY ORANGE 60 ITEM#: 517574 BPC: 6 750ML HYBRIS PART OF A DEAL D000310	195.84	18.84	174.00	0.00	174.00
		32.64	3.14	29.00		
2 / 0	OWENS MIXERS TRANSFUSION CN4 ITEM#: 653000 BPC: 6 - 240ML HYBRIS PART OF A DEAL D000710	34.08	1.44	28.56	0.00	57.12
		5.68	0.24	4.76		
1 / 0	SUTTER HOME MOSCATO PET 6/4P ITEM#: 993503 BPC: 6 187ML HYBRIS *PART OF A DEAL D000310	34.40	12.30	32.10	0.00	32.10
		7.40	2.05	5.35		
1 / 0	SUTTER HOME PINOT GRIGIO PET ITEM#: 552675 BPC: 6 187ML HYBRIS PART OF A DEAL D000310	44.50	12.30	32.10	0.00	32.10
		7.40	2.05	5.35		
1 / 0	TIJUANA TEQUILA WHITE 80 ITEM#: 376513 BPC: 12 1L HYBRIS - PART OF A DEAL D000310	144.00	36.00	108.00	0.00	108.00
		12.00	3.00	9.00		
1 / 0	TITOS HANDMADE VODKA 80 ITEM#: 46599 BPC: 12 1L HYBRIS PART OF A DEAL D000342	318.36	46.56	294.00	0.00	294.00
		26.53	3.88	24.50		
3 / 0	TITOS HANDMADE VODKA 80 5/12 ITEM#: 974536 BPC: 5 - 50ML HYBRIS PART OF A DEAL D000342	117.00	24.00	93.60	0.00	281.40
		23.56	4.80	18.76		
2 / 0	ZING ZANG BLOODY MARY MIX PI ITEM#: 972807 BPC: 12 32Z HYBRIS PART OF A DEAL D000310	72.00	12.00	54.00	0.00	108.00
		6.00	1.50	4.50		
0 / 1	ANGLES ENVY BRN 86.6 ITEM#: 404725 BPC: 6 750ML HYBRIS -	45.10	0.00	45.10	0.00	45.10
0 / 1	BOMBAY SAPPHIRE GIN 94 ITEM#: 11291 BPC: 12 1L HYBRIS	32.45	0.00	32.45	0.00	32.45
0 / 1	BULLEIT BOURBON 90 ITEM#: 352429 BPC: 12 1L HYBRIS	36.95	0.00	36.95	0.00	36.95
0 / 2	CROWN ROYAL REGAL APPLE 70	28.35	0.00	28.35	0.00	56.70
0 / 1	DEKUYPER BUTTERSHOTS SCHN 30 ITEM#: 32387 BPC: 12 1L HYBRIS PART OF A DEAL D000310	14.23	2.11	12.12	0.00	12.12
0 / 1	DEWARS WHITE LABEL 80 ITEM#: 19307 BPC: 12 1L HYBRIS -	32.70	0.00	32.70	0.00	32.70
0 / 1	DUBOUCHETT AMARETTO 30 ITEM#: 707 BPC: 12 1L HYBRIS - PART OF A DEAL D000355	9.45	2.25	7.20	0.00	7.20
0 / 1	ELIJAH CRAIG BRN SM BATCH 94 ITEM#: 409260 BPC: 12 750ML HYBRIS - PART OF A DEAL D000355	21.60	6.00	27.60	0.00	27.60
0 / 1	GLENLIVET SCO SM 12YR 80 ITEM#: 15501 BPC: 12 1L HYBRIS -	62.12	0.00	62.12	0.00	62.12
0 / 1	HENNESSY COGNAC VS 80 ITEM#: 344101 BPC: 12 1L HYBRIS -	59.20	0.00	59.20	0.00	59.20
0 / 1	JOHNNIE WALKER BLACK 80 BAR ITEM#: 24612 BPC: 12 1L HYBRIS -	52.70	0.00	52.70	0.00	52.70
0 / 0	KAMORA COFFEE 1IQ 40 ITEM#: 577924 BPC: 12 1L 1 BOTTLE(S) BACKORDERED, ELIGIBLE HYBRIS - PART OF A DEAL D000355	0.00	0.00	0.00	0.00	0.00
0 / 2	KETEL ONE VODKA 80 ITEM#: 36126 BPC: 12 1L HYBRIS -	38.70	0.00	38.70	0.80	77.40
0 / 1	MAKERS MARK BOURBON 90 ITEM#: 9998 BPC: 12 1L HYBRIS PART OF A DEAL D000355	42.43	3.00	39.43	0.00	39.43
0 / 2	MALIBU RUM COCONUT 42 ITEM#: 33451 BPC: 12 1L HYBRIS -	23.78	0.00	23.78	0.00	47.56
0 / 1	TANQUERAY GIN 94.6 ITEM#: 637122 BPC: 12 1L HYBRIS--	32.45	0.00	32.45	0.00	32.45

TOTAL CS/RTS	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
18/20	176	3,426.56	477.00	2,949.56	0.00

PAYMENT DUE DATE
9/3/25

PAY THIS AMOUNT
2,949.56

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. SEE LIST 2020 SSI'S DISCLAIMS ANY WARRANTY, INCLUDING OF [illegible] BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OF ANY KIND. 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 their 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's 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 $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 AT TIME OF DELIVERY

Rec 000 WINE 240 1344 - 148.20
OTHER 000 240 1360 - 108.00
LIQUOR 000 240 1346 - 2693.36

SB 9/3

Wednesday, 9/03/2025
DATE

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Sep 09, 2025 1:29 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3754344 PO#:
License : 2001434 Expires N/A
Load : 283
Terms : FINTECH
Driver : 83 - A. LILLER
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
550000	3	CHIDO 3/8/12 CAN HAVE A HAVE A DAY VARIETY	850031116139	4.50	46.00	0.00	138.00
96040	2	SUN CRUISER SUN CRUISER LEMONADE VAR 3/8/12	087692021544	13.50	36.00	0.00	72.00
96042	3	SUN CRUISER SUN CRUISER VARIETY 3/8/12	087692020301	13.50	36.00	0.00	108.00
96126	0	WATERBIRD WATERBIRD RANCH WATER 6/4/12 Out of Stock	860005649518	0.00	47.52	0.00	0.00

Beer:	5 + 0 Kegs	$180.00
Wine & Liq:	3	$138.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	0	$0.00

Rec'd 9/9/25

240-1346

S:3
9/9

Liquor $318

Total Selling Units:	24
Total Sales	399.00
Total Discount	-81.00
Total Content	318.00
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**318.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3754344	Sep 09 2025	0	318.00
3754345	Sep 09 2025	0	544.35
3754347	Sep 09 2025	0	570.00
		Total Balance	**1 432.35**

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# 3754347 $570.00
Inv# 3754345 $544.35
Inv# 3754348 $0.00
Inv# 3754344 $318.00



Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Sep 09, 2025 1:29 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3754345 PO#:
License : 2001434 Expires N/A
Load : 283
Terms : FINTECH
Driver : 83 - A. LILLER
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	2	COORS LIGHT COORS LIGHT ALUMINUM 24/16 CAN	071990301064	3.25	26.25	0.00	52.50
57274	8	LITE LITE ALUMINUM 24/16 CAN	034100003760	3.25	26.25	0.00	210.00
90120	1	RB EDITIONS RED BULL EDITIONS RED 8OZ SINGLES	611269331240	0.00	41.50	0.00	41.50
90035	1	RB ENERGY DRIN RED BULL ENERGY DRINK 8OZ SINGLES	611269991000	0.00	41.50	0.00	41.50
90193	1	RB SF EDITIONS RED BULL EDITIONS SUGAR FREE RED 8OZ SINGLES	611269002034	0.00	41.50	0.00	41.50
19464	1	SN LITTLE THIN SIERRA HAZY LITTLE THING 4/6/12 CANS	083783110104	0.00	39.15	0.00	39.15
09542	1	TWISTED TEA TWISTED TEA 2/12/12 CAN	087692831341	0.00	39.15	0.00	39.15
09650	3	YUENG LAGER YUENGLING LAGER 4/6/16 CAN	089924532491	6.10	26.35	0.00	79.05

Beer:	15 + 0 Kegs	$419.85
Wine & Liq:	0	$0.00
Soft Drink:	3	$124.50
Misc:	0	$0.00
Credits:	0	$0.00

Total Selling Units:	100
Total Sales	595.15
Total Discount	-50.80
Total Content	544.35
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**544.35**

240-1342 Beer $419.85

5/3 9/9

240-1360 OTHER -124.50

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3754344	Sep 09 2025	0	318.00
3754345	Sep 09 2025	0	544.35
3754347	Sep 09 2025	0	570.00
		Total Balance	**1 432.35**

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

Customer Signature: Driver Signature:

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Sep 09, 2025 1:44 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3754347 PO#:
License : 2001434 Expires N/A
Load : 283
Terms : FINTECH
Driver : 83 - A. LILLER
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05252	1	BLUE MOON BLUE MOON 1/2 BBL 15.5 GAL	071990095154	5.00	171.00	30.00	201.00
57152	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
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

Beer:	0 + 4 Kegs	$660.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	-3	-$90.00

Rec 9/9/25
240.1342
$570.00
Beer
SB 9/9

Total Selling Units:	1
Total Sales	578.00
Total Discount	-38.00
Total Content	540.00
Total Deposit	120.00
Total Credits	-90.00
Over/Short	0.00
Invoice Total	**570.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3754344	Sep 09 2025	0	318.00
3754345	Sep 09 2025	0	544.35
3754347	Sep 09 2025	0	570.00
		Total Balance	**1 432.35**

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# 3754347 $570.00
Inv# 3754345 $544.35
Inv# 3754348 $0.00
Inv# 3754344 $318.00

NORTH FLORIDA SALES

COMMITTED TO EXCELLENCE

Paid 9/9/25

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 Sinward

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
09/09/2025	4266407	287797		26635048

Route	Customer	Delivery	Salesman
1504 TUES	101152	Eezell	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(1)	EMPTY 1/2 BBL	$30.00			$30.00	($30.00)
1010	1	BUD COASTERS	$20.00			$20.00	$20.00
322	1	ULTRA 1/2	$148.30	$30.00		$148.30	$178.30
76378	6	ULTRA 2/12 16OZ AL TW	$35.80			$35.80	$214.80

3	6	BEER 33.5000 Gallons	$30.00	$0.00

240-7450
" Paper 20.00

SB
9/9

240-1342 BEER
EC 383.10

Total $383.10
Charges $413.10
Credits $30.00
Total $383.10



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
09/09/2025	4266245	287797		

Route	Customer	Deliveryman	Salesman
1504 TUES	101152	Ezell	SMcclella

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1010	2	BUD COASTERS	$20.00			$20.00	$40.00
				$0.00	$0.00		

9/9/25

SB
9/9

240.7450

Pay

$40.00

Total	$40.00
Charges	$40.00
Credits	$0.00
Total	$40.00

Southern Glazer's of FL
License# 6305005 (Lakeland)

INVOICE
4436326

REMIT TO:
1-866-375-9555
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #: 8
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 904-291-5600

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01434	9/30/26	9/10/2025	9/10/25 11:40 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
1500055180			

C/B/T	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	ARCHETYPE SAUVIGNON BLANC ITEM#: 528940 BPC: 12 -- 750Ml HYBRIS -	84.00 7.00	0.00 0.00	84.00 7.00	0.00	84.00
3 / 0	BLUEBIRD HARDWATER VODKA VP ITEM#: 654211 BPC: 3 -- 12Z HYBRIS-- PART OF A DEAL D000312	59.50 19.50	15.50 5.50	42.00 14.00	0.00	126.00
1 / 0	CASAMIGOS TEQUILA REPOSADO 8 ITEM#: 446127 BPC: 6 -- 1L HYBRIS-- PART OF A DEAL D000310	409.50 68.25	62.10 10.35	347.40 57.90	0.00	347.40
2 / 0	OWENS MIXERS TRANSFUSION CN4 ITEM#: 653880 BPC: 6 -- 240ML HYBRIS-- PART OF A DEAL D000310	30.00 5.00	1.44 0.24	28.56 4.76	0.00	57.12
1 / 0	SUTTER HOME MOSCATO(SC) ITEM#: 513862 BPC: 12 -- 750Ml HYBRIS - PART OF A DEAL D000305	61.00 5.75	28.20 2.35	52.80 4.40	0.00	52.80
1 / 0	TITOS HANDMADE VODKA 80 5/12 ITEM#: 974536 BPC: 5 -- 50Ml HYBRIS-- PART OF A DEAL D000310	117.80 23.56	21.00 4.20	96.80 19.36	0.00	96.80
1 / 0	UNKNOWN AUTHOR CAB SAUV(SC) ITEM#: 645757 BPC: 12 -- 750ML HYBRIS--	84.00 7.00	0.00 0.00	84.00 7.00	0.00	84.00
1 / 0	WOODBRIDGE CAB SAUV SP COL(S ITEM#: 913784 BPC: 12 -- 750Ml 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 PINOT GRIGIO SP C ITEM#: 915650 BPC: 12 -- 750Ml 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 PINOT NOIR(SC) ITEM#: 649546 BPC: 12 -- 750Ml HYBRIS - PART OF A DEAL D000312	90.00 7.50	42.00 3.50	48.00 4.00	0.00	48.00
0 / 1	ABSOLUT VODKA 80 ITEM#: 15403 BPC: 12 -- 750Ml HYBRIS--	24.33	0.00	24.33	0.00	24.33
0 / 1	BULLEIT BOURBON 90 ITEM#: 352429 BPC: 12 -- 1L HYBRIS--	36.95	0.00	36.95	0.00	36.95
0 / 2	CHRISTIAN BROS BRANDY AMBER ITEM#: 579847 BPC: 12 -- 1L HYBRIS-	15.61	0.00	15.61	0.00	31.22

TOTAL CASES	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
134	106	1,398.30	293.68	1,084.62	0.00

PAYMENT DUE DATE	PAY THIS AMOUNT
9/10/25	1,084.62

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 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	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 balance will accrue interest at the lesser of the highest rate permitted or required by law, or 1.5% per month per total. Buyer hereby grants, as security for the payment of the purchase price, a lien on and security interest in all

Rec'd
9/10/25

240-1344-(WINE)
280.80

240-1360 (07140Z)
57.12

200 - 1346 (11Q00Z)
$746.17

SO 9/9

AT&T

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

Page 1 of 2
Account Number 904 291-6097 141 0587
Billing Date Sep 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	513.00
Payment Received 8-19 Thank You!	513.00CR
Adjustments	.00
Balance	.00
Current Charges	256.47
Amount to be Debited	**$256.47**
Debiting Bank Account on	**Sep 18, 2025**

Billing Summary

Online: att.com/myatt	Page	
Plans and Services 1 800-321-2000 **PIN: 2303** Repair Service: 1 866-620-6900	1	230.22
AT&T Long Distance Service 1 800 321-2000	1	26.25
Total Current Charges		**256.47**

7835-50-
SB 9/16

News You Can Use Summary

- PREVENT DISCONNECT
- FEES AND SURCHARGES
- PAYMENT FEE UPDATE
- COST ASSESSMENT CHRG
- CARRIER INFORMATION
- EXPRESS TICKETING
- PRODUCTS & SERVICES

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 Sep 1, 2025 EESH1KTF8.	**170.00CR**

Monthly Service - Sep 1 thru Sep 30

2.	**Bus Local Call Unlimited A** Business Line Three-Way Calling 30 Code Speed Calling Call Forwarding Call Waiting Repeat Dialing Call Return Call Blocking Caller-ID Name-Number Delivery Anonymous Call Blocking	**350.00**

Company Fees and Surcharges

Item No.	Description	Quantity	
3.	Cost Assessment Charge	1	7.50
4.	Federal Universal Service Fee	1	2.34
5.	Federal Subscriber Line Charge	1	6.50
Total Company Fees and Surcharges			**16.34**

Government Fees and Taxes

Item No.	Description	Quantity	
6.	Federal Excise Tax		5.60
7.	FL - State Communications Tax		14.60
8.	FL - Local Communications Tax		13.20
9.	Telecommunications Access System Act Surcharge	1	.08
10.	Emergency 911 Service	1	.40
Total Government Fees and Taxes			**33.88**

Total Plans and Services **230.22**

AT&T Long Distance Service

Monthly Service

Charges for 904 291-6097

	Type of Service	Period	
11.	All For Less Unlimited 1 Plan Monthly Fee	08/11-09/10	18.00

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	18.00

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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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

Stacy McClellan Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
09/23/2025	4276979	288597		26980274

Route	Customer	Deliveryn	Salesman
1504 TUES	101152	Eezell	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
322	1	ULTRA 1/2	$148.30	$30.00		$148.30	$178.30
Pallet-2741718							
53584	4	BUD LT 2/12 16OZ TWST AL B	$30.60		$3.20	$27.40	$109.60
11584	1	BUD 2/12 16OZ TWST AL B	$30.60		$3.20	$27.40	$27.40
720	1	CORONA EXTRA 2/12 C	$33.60			$33.60	$33.60
76378	9	ULTRA 2/12 16OZ AL TW	$35.80			$35.80	$322.20
5	16	BEER 59.7500 Gallons	$30.00	$16.00			

Total	$671.10
Charges	$671.10
Credits	$0.00
Total	$671.10

Received 9/25/25

EE 240-1342 Beer

$671.10

SB 9/23

0 / 1	KAHLUA 40 ITEM#: 93165 BPC: 12 1l TPZMOB –	37.61	0.00	37.61	0.00	37.61
0 / 1	MAKERS MARK BOURBON 90 ITEM#: 9990 BPC: 12 - 1L TPZMOB – PART OF A DEAL D000355	42.78	3.30	39.48	0.00	39.48
0 / 1	PINNACLE VOD CHERRY 60 PET ITEM#: 606165 BPC: 12 -- 1L TPZMOB -- PART OF A DEAL D000355	22.70	7.00	15.70	0.00	15.70
0 / 1	PINNACLE VOD KIWI STRAWBERRY ITEM#: 966189 BPC: 12 - 750MI TPZMOB - PART OF A DEAL D000355	17.85	5.25	12.60	0.00	12.60
0 / 1	PINNACLE VOD ORANGE 60 ITEM#: 956262 BPC: 12 - 750MI TPZMOB - PART OF A DEAL D000355	17.85	5.25	12.60	0.00	12.60
0 / 1	PINNACLE VOD WHIPPED 60 PET ITEM#: 606163 BPC: 12 1l TPZMOB – PART OF A DEAL D000355	22.70	7.00	15.70	0.00	15.70

TOTAL CS/BTLS	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
18/12	159	3,179.55	600.52	2,579.03	0.00

PAYMENT DUE DATE 9/17/25

PAY THIS AMOUNT 2,579.03

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 EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, INDIRECT, 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 FINRA representative or to participate as 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 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 per noted. 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 INSPECTED AND NOTED AT TIME OF DELIVERY

9/17/25

OTHER

240-1360 – 85.68

WINE

240-1344 – 174.00

LIQUOR

240-1346 – 2314.35

Joe — Wednesday, 9/17/2025 — DATE

SB 9/23

Southern Glazer's of FL
License# 6305095 (Lakeland)

INVOICE 4458862

REMIT TO:
1-866-375-9655
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #:
Route #: 5
Delivered By: 515
Sales Person: Michael Rugg
Sales Person Phone: 186

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 904-291-5600

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01434	9/30/26	9/17/2025	9/17/25 9:16 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
1500035610			

CS/BT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	ARISTOCRAT VODKA 80 ITEM#: 69057 BPC: 12 1l TPZMOB – PART OF A DEAL D000312	11.42	4.42	7.00	0.00	84.00
2 / 0	DON JULIO TEQ BLANCO 80 ITEM#: 971035 BPC: 6 -- 750ML TPZMOB - PART OF A DEAL D000312	45.17	7.92	229.50 38.25	0.00	459.00
1 / 0	DON JULIO TEQ REPO SUM DE ME ITEM#: 660251 BPC: 6 - 750ML TPZMOB – PART OF A DEAL D000312	47.25	6.60	244.02 40.67	0.00	244.02
1 / 0	FREIXENET BLANC DE BLANC ITEM#: 142134 BPC: 12 - 750MI TPZMOB - PART OF A DEAL D000310	8.00	2.00	72.00 6.00	0.00	72.00
3 / 0	OWENS MIXERS TRANSFUSION CN4 ITEM#: 653880 BPC: 6 - 240MI TPZMOB - PROMO # 107161	5.00	1.44 0.24	26.56 4.76	0.00	85.68
1 / 0	OWENS MIXERS TRANSFUSION CN4 ITEM#: 653880 BPC: 6 - 240MI TPZMOB - PROMO # 107161	5.00	30.00 0.00	0.00 0.00	0.00	0.00
1 / 0	PATRON TEQ SILVER 80 BAR ITEM#: 109101 BPC: 6 -- 750ML TPZMOB - PART OF A DEAL D000310	41.75	10.50 1.75	240.00 40.00	0.00	240.00
1 / 0	TIJUANA TEQUILA WHITE 80 ITEM#: 376513 BPC: 12 -- 1L TPZMOB -- PART OF A DEAL D000310	12.00	36.00 3.00	108.00 9.00	0.00	108.00
2 / 0	TITOS HANDMADE VODKA 80 ITEM#: 46599 BPC: 12 1l TPZMOB - PART OF A DEAL D000314	28.38	84.56 5.50	276.00 23.00	0.00	552.00
3 / 0	TITOS HANDMADE VODKA 80 5/12 ITEM#: 974536 BPC: 5 - 50ML TPZMOB – PART OF A DEAL D000312	23.56	24.00 4.00	93.80 18.76	0.00	281.40
1 / 0	WOODBRIDGE MERLOT(SC) ITEM#: 649548 BPC: 12 - 750MI TPZMOB - PART OF A DEAL D000309	7.50	30.00 3.00	54.00 4.50	0.00	54.00
1 / 0	WOODBRIDGE PINOT GRIGIO SP C ITEM#: 915650 BPC: 12 750ML TPZMOB - PART OF A DEAL D000311	7.25	30.00 3.25	48.00 4.00	0.00	48.00
0 / 1	BULLEIT BOURBON 90 ITEM#: 352429 BPC: 12 1l TPZMOB –	36.95	0.00	36.95	0.00	36.95
0 / 1	BULLEIT 95 RYE 90 ITEM#: 443649 BPC: 12 1l TPZMOB –	37.70	0.00	37.70	0.00	37.70
0 / 1	DEKUYPER PUCKER SOUR APPLE S ITEM#: 14903 BPC: 12 1l TPZMOB – PART OF A DEAL D000365	14.23	2.11	12.12	0.00	12.12
0 / 1	DEKUYPER PUCKER WATERMELON S ITEM#: 49357 BPC: 12 - 1l TPZMOB – PART OF A DEAL D000355	14.23	2.11	12.12	0.00	12.12
0 / 2	HENNESSY COGNAC VS 80 ITEM#: 344101 BPC: 12 1l TPZMOB –	59.20	0.00	59.20	0.00	118.40

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Sep 23, 2025 2:28 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3766110 PO#:
License : 2001434 Expires Sep 30, 2026
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

Beer:	0 + 0 Kegs	$0.00
Wine & Liq:	0	$0.00
Soft Drink:	1	$28.20
Misc:	0	$0.00
Credits:	0	$0.00

Total Selling Units:	12
Total Sales	28.20
Total Discount	-0.00
Total Content	28.20
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**28.20**

Rec'd 9/23
other
240-1360
28.20
SB
9/23

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3766109	Sep 23 2025	0	276.00
3766110	Sep 23 2025	0	28.20
3766108	Sep 23 2025	0	670.80
3766107	Sep 23 2025	0	227.52
		Total Balance	**1 202.52**

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

Customer Signature: Driver Signature:

Inv# 3766107 $227.52
Inv# 3766108 $670.80
Inv# 3766109 $276.00
Inv# 3766110 $28.20

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 UTIL BE THE

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Sep 23, 2025 2:28 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3766109 PO#:
License : 2001434 Expires Sep 30, 2026
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 NOT ON TRUCK	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
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:	-1	-$30.00

Rec'd 9/23
240-1342
$276.00
CB
9/23

Total Selling Units:	1
Total Sales	268.00
Total Discount	-22.00
Total Content	246.00
Total Deposit	60.00
Total Credits	-30.00
Over/Short	0.00
Invoice Total	**276.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3766109	Sep 23 2025	0	276.00
3766110	Sep 23 2025	0	28.20
3766108	Sep 23 2025	0	670.80
3766107	Sep 23 2025	0	227.52
		Total Balance	**1 202.52**

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
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Thank you!

Customer Signature: Driver Signature:

Inv# 3766107 $227.52
Inv# 3766108 $670.80
Inv# 3766109 $276.00
Inv# 3766110 $28.20

T. Flick

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Sep 23, 2025 2:28 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3766108 PO#:
License : 2001434 Expires Sep 30, 2026
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
09608	1	AO CRISP APPLE ANGRY ORCHARD CRISP APPLE 24/16 CAN	087692000846	0.00	45.00	0.00	45.00
05176	3	COORS LIGHT COORS LIGHT ALUMINUM 24/16 CAN	071990301064	3.25	26.25	0.00	78.75
07702	1	HEINEKEN HEINEKEN 2/12/12 CAN	072890000200	0.00	37.60	0.00	37.60
57274	7	LITE LITE ALUMINUM 24/16 CAN	034100003760	3.25	26.25	0.00	183.75
90120	1	RB EDITIONS RED BULL EDITIONS RED 8OZ SINGLES	611269331240	0.00	41.50	0.00	41.50
90094	1	RB EDITIONS RED BULL YELLOW EDITION 8OZ SINGLE	611269163452	0.00	41.50	0.00	41.50
90035	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
19464	1	SN LITTLE THIN SIERRA HAZY LITTLE THING 4/6/12 CANS	083783110104	0.00	39.15	0.00	39.15
09650	3	YUENG LAGER YUENGLING LAGER 4/6/16 CAN	089924532491	6.10	26.35	0.00	79.05

Beer:	16 + 0 Kegs	$463.30
Wine & Liq:	0	$0.00
Soft Drink:	5	$207.50
Misc:	0	$0.00
Credits:	0	$0.00

Drink 9/23
240-1390 + 207.50
240-1342 + 463.30
SB 9/25

Total Selling Units:	172
Total Sales	721.60
Total Discount	-50.80
Total Content	670.80
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**670.80**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3766109	Sep 23 2025	0	276.00
3766110	Sep 23 2025	0	28.20
3766108	Sep 23 2025	0	670.80
3766107	Sep 23 2025	0	227.52
		Total Balance	**1 202.52**

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

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Sep 23, 2025 2:29 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3766107 PO#:
License : 2001434 Expires Sep 30, 2026
Load : 201
Terms : FINTECH
Driver : 01 - T. FLICK
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
96024	1	SUN CRUISER SUN CRUISER ICED TEA 24/12	087692020318	5.00	36.00	0.00	36.00
96040	1	SUN CRUISER SUN CRUISER LEMONADE VAR 3/8/12	087692021544	13.50	36.00	0.00	36.00
96042	3	SUN CRUISER SUN CRUISER VARIETY 3/8/12	087692020301	13.50	36.00	0.00	108.00
96126	1	WATERBIRD WATERBIRD RANCH WATER 6/4/12	860005649518	7.74	47.52	0.00	47.52

Beer:	6 + 0 Kegs	$227.52
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	0	$0.00

Dw # 9/23
240-1346
$227.52
SB 9/23

Total Selling Units:	19
Total Sales	294.26
Total Discount	-66.74
Total Content	227.52
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**227.52**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3766109	Sep 23 2025	0	276.00
3766110	Sep 23 2025	0	28.20
3766108	Sep 23 2025	0	670.80
3766107	Sep 23 2025	0	227.52
		Total Balance	**1 202.52**

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

Customer Signature:

Driver Signature:

Inv# 3766107 $227.52
Inv# 3766108 $670.80
Inv# 3766109 $276.00
Inv# 3766110 $28.20

9I - South Village CDD dba Eagle Landing
1015 - Capital Reserve Fund
Check Register for Sep 1/25 thru Sep 30/25
All Checks

CHECK	ISSUED TO:	DATE	CHECK AMOUNT
1347	THE LAKE DOCTORS INC	9/4/2025	$2,862.00
1348	RUPPERT LANDSCAPE	9/4/2025	$22,143.25
1349	BOB S BACKFLOW & PLUMBING SERVICES	9/8/2025	$4,792.01
1350	1000Bulbs.com	9/17/2025	$8,728.40
1351	CHANNOLT GROUP SERVICES LLC	9/17/2025	$925.00
1352	RIVER CITY ADVERTISING	9/17/2025	$824.49
1353	CHANNOLT GROUP SERVICES LLC	9/23/2025	$575.00
1354	LEISURE CREATIONS	9/23/2025	$9,393.82
1355	TRIMARK R.W. SMITH	9/23/2025	$5,208.23
1356	W W GAY MECHANICAL CONTRACTOR INC	9/23/2025	$1,257.00
			$56,709.20

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	9/1/2025	$2,862.00

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

00000000075695001000000030389100000028620010

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 9/11/2025 **Invoice 303891B** **PO #**

Invoice Date	Description	Quantity	Amount	Tax	Total
9/1/2025	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.

Gen Fund
SB 9/3

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#
Aug 27,2025	753913

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	Sep 26,2025	4431903

Description	Price	Total
Tynes Road Cypress Tree and Crape Myrtle Replacement on Pond (1) 15 gal Coral Magic Crape Myrtle (1) 45 gal Italian Cypress (4) Bags Brown Mulch Installed Removal of severe declined Cypress tree and Crape Myrtle tree. Grade and Prep for Installation of new Irrigation retro fitting for proper coverage Gen Fund Land. Contingency SR 9/3	$2,563.00	$2,563.00

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:	$2,563.00
Sales Tax:	$0.00
Amount Due:	$2,563.00

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

RUPPERT LANDSCAPE

INVOICE

Date	Invoice#
Aug 31,2025	C 753259

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	Sep 30,2025	

Description	Price	Total
Landscape Management For August As Per Contract, Due Sep 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

Genfund
8/27 SB

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.

South Village Capital Reserve

1310

BOBA BOB S BACKFLOW & PLUMBING SERVICES May 29/25 Check No. 001310

Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	Net Amt
C8643	May07/25	N/A		PJ2463	656.56	0.00	656.56
C8769	May19/25	N/A		PJ2469	1,633.94	0.00	1,633.94
					2,290.50	0.00	2,290.50

Wrong address.

Never received

Check re-issued for all lost invoices

VOID

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244

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

FL Plumbing License
CFC053957

Fire License
FPC18-000007

Proposal

Date	Proposal #
5/7/2025	C 8643

Bill To:
Eagle Landing HOA c/o GMS/Governmental Mgmt Svcs Inc 475 West Town Place Suite 114 St Augustine, FL 32092

Contact Person	Customer Phone

Ship To:
Eagle Landing Athletic Club 3979 Eagle Landing Pkwy Orange Park, FL 32065

P.O. No.	

Description	Qty	Cost	Total
Bob's Backflow & Plumbing Services, Inc. proposes to repair the following backflow due to a failing annual backflow certification test.			
2" Wilkins 975XL2 S#:ACQ7973 - Irrigation			
Labor to remove the #1 check valve and rebuild the relief valve, clean, flush, test, and certify	1.75	100.00	175.00
Wilkins RK34-975RV 975 Relief Valve Kit 3/4'-1'	1	59.03	59.03
Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	1	0.00	0.00
Device Subtotal			234.03
1-1/2" Wilkins 975XL S#:2208900 - Potable			
Labor to replace #1 & #2 check rubber, RV rubber kit, clean, flush, test, and certify	1.75	100.00	175.00
Wilkins RK34-950XLR 950/975 Double Check Kit .75'-1' (MATERIAL WARRANTY)			
Wilkins RK34-975RV 975 Relief Valve Kit 3/4'-1' (MATERIAL WARRANTY)			
Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	1	0.00	0.00
Device Subtotal			175.00
3/4" Wilkins 950XLD S#:2139308 - Fire Bypass			
Labor to replace #1 & #2 check rubber, clean, flush, test, and certify	1.75	100.00	175.00
Wilkins RK34-950XLR 950/975 Double Check Kit .75'-1'	1	72.53	72.53
Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	1	0.00	0.00
Device Subtotal			247.53
Normal Business Hrs. M-F 8:00am - 4:00 pm. Overtime rates apply to repairs outside these hrs.			

Total

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

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

7975-900

SIGNATURE OF ACCEPTANCE

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244

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

FL Plumbing License
CFC053957

Fire License
FPC18-000007

Proposal

Date	Proposal #
5/7/2025	8643

Bill To:
Eagle Landing HOA c/o GMS/Governmental Mgmt Svcs Inc 475 West Town Place Suite 114 St Augustine, FL 32092

Contact Person	Customer Phone

Ship To:
Eagle Landing Athletic Club 3979 Eagle Landing Pkwy Orange Park, FL 32065

P.O. No.	

Description	Qty	Cost	Total
With the ongoing price increase because of tariffs, we have been told that there might be a price increase of 35% on May 15th. For this proposal, we will hold pricing up to that day. However, if there isn't a price increase, this proposal will remain good for 30 days.			

Total	$656.56

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

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

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

SIGNATURE OF ACCEPTANCE _____

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244

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

FL Plumbing License
CFC053957

Fire License
FPC18-000007

Proposal

Date	Proposal #
5/19/2025	C 8769

Bill To:
Eagle Landing HOA c/o GMS/Governmental Mgmt Svcs Inc 475 West Town Place Suite 114 St Augustine, FL 32092

Contact Person	Customer Phone

Ship To:
Eagle Landing HOA Various addresses Orange Park, Fl. 32065

P.O. No.	

Description	Qty	Cost	Total
Bob's Backflow & Plumbing Services, Inc. proposes to repair the following backflow due to a failing annual backflow certification test.			
1-1/2" Wilkins 975XL S#:2315410 - Potable 3965 Eagle Landing Parkway			
Labor to replace #1 & #2 check rubber, clean, flush, test, and certify	1.75	100.00	175.00
Wilkins RK114-950XLR 950/975 Double Check Kit 1.25'-2' (MATERIAL WARRANTY)			
Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	1	0.00	0.00
Device Subtotal			175.00
1-1/2" Wilkins 975XL S#:2208910 - Potable 3965 Eagle Landing Parkway			
Labor to replace #1 & #2 check rubber, clean, flush, test, and certify. Re-insulate the backflow preventer and exposed piping.	2	100.00	200.00
Wilkins RK114-975RV 975 Relief Valve Kit 1 1/4'-2' (MATERIAL WARRANTY)			
Insulation to protect the device against future freeze damage.	1	70.00	70.00
Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	1	0.00	0.00
Device Subtotal			270.00
2" Apollo RPLF4A S#:672358 - Potable 3973 Eagle Landing Pkwy.			
Labor to replace #2 check rubber, RV rubber kit, clean, flush, test, and certify	1.75	100.00	175.00
Wilkins RK114-950XLR 950/975 Double Check Kit 1.25'-2' (MATERIAL WARRANTY)			
Wilkins RK114-975RV 975 Relief Valve Kit 1 1/4'-2' (MATERIAL WARRANTY)			
Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	1	0.00	0.00
Device Subtotal			175.00
1-1/2" Wilkins 975XL S#:W254680 - Potable 3975 Eagle Landing Pkwy			

Needs to be Paid Before the State Work!! Capital Reserves 11 Backflow Preventers Community

Total
This proposal may be withdrawn after (30) days if not signed and returned.
All work is to be done during normal business hours unless indicated or additional charges will apply.

SIGNATURE OF ACCEPTANCE Please Pay ASAP

5/27/25

$1,633.94

7975-900

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244

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

FL Plumbing License
CFC053957

Fire License
FPC18-000007

Proposal

Date	Proposal #
5/19/2025	8769

Bill To:
Eagle Landing HOA c/o GMS/Governmental Mgmt Svcs Inc 475 West Town Place Suite 114 St Augustine, FL 32092

Contact Person	Customer Phone

Ship To:
Eagle Landing HOA Various addresses Orange Park, Fl. 32065

P.O. No.	

Description	Qty	Cost	Total
Labor to replace #1 & #2 check rubber, clean, flush, test, and certify	1.75	100.00	175.00
Wilkins RK114-950XLR 950/975 Double Check Kit 1.25'-2' (MATERIAL WARRANTY)			
Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	1	0.00	0.00
Device Subtotal			175.00
1-1/2" Wilkins 975XL S#:1932370 - Potable 3989 Eagle Landing Pkwy.			
Labor to replace #1 check rubber, clean, flush, test, and certify	1.75	100.00	175.00
Wilkins RK114-950XLR 950/975 Double Check Kit 1.25'-2' (MATERIAL WARRANTY)			
Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	1	0.00	0.00
Device Subtotal			175.00
1" Apollo RPLF4A S#:812847 - Potable 4045-2 Eagle Landing Pkwy.			
Labor to remove the #1 check valve and rebuild the relief valve, clean, flush, test, and certify	1.75	100.00	175.00
Apollo/Conbraco 4A-005-04 1/2-1' RP4A RV KIT	1	146.07	146.07
Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	1	0.00	0.00
Device Subtotal			321.07
1" Wilkins 375 S#:B238404 - Potable 1433-2 Eagle Crossing Drive			
Labor to replace #1 & #2 check rubber, RV rubber kit, clean, flush, test, and certify	1.75	100.00	175.00
Wilkins RK1-375 Complete Kit 1'	1	167.87	167.87
Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	1	0.00	0.00
Device Subtotal			342.87

Total

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

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

SIGNATURE OF ACCEPTANCE

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244

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

FL Plumbing License
CFC053957

Fire License
FPC18-000007

Proposal

Date	Proposal #
5/19/2025	8769

Bill To:
Eagle Landing HOA c/o GMS/Governmental Mgmt Svcs Inc 475 West Town Place Suite 114 St Augustine, FL 32092

Contact Person	Customer Phone

Ship To:
Eagle Landing HOA Various addresses Orange Park, FL 32065

P.O. No.	

Description	Qty	Cost	Total
Normal Business Hrs. M-F 8:00am - 4:00 pm. Overtime rates apply to repairs outside these hrs.			

Total	$1,633.94

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

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

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

SIGNATURE OF ACCEPTANCE _____

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244

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

INVOICE

C 23249

Invoice Date

6/5/2025

Bill To
Eagle Landing HOA c/o GMS/Governmental Mgmt Svcs Inc 475 West Town Place Suite 114 St Augustine, FL 32092

Job Location
Eagle Landing HOA Various addresses Orange Park, Fl. 32065

P.O. Number	Terms	Due Date
	Net 30	7/5/2025

Serviced	Description	Quantity	Price Each	Amount
6/3/2025	1-1/2" Wilkins 975XL S#:W254680 - Potable 3975 Eagle Landing Pkwy.			
	Labor 2 Men to replace the existing backflow preventer, clean, flush, test, and certify	1.5	200.00	300.00
	1.5' Wilkins 975XL2 Serial# VACA14559	1	798.00	798.00
	Piping & Materials	1	55.00	55.00
	Insulation to protect the device against future freeze damage.	1	70.00	70.00
	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider - PASSED	1	0.00	0.00
	Device Subtotal			1,223.00
	Material credit from 5/22/24 repair	-1	98.05	-98.05

7975-900

" Capital Reserve Fund"
Answer pc work

Chris

Thank you for your business. We appreciate your prompt payment.
Please make checks payable to Bob's Backflow and include your invoice number.

Total	$1,124.95
Payments/Credits	$0.00
Balance Due	$1,124.95

Bob's Backflow & Plumbing Services
4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244

Invoice

C 22642

Invoice Date
5/19/2025

PAST DUE PAST DUE

7975-900

Bill To	Job Location
Eagle Landing HOA c/o GMS/Governmental Mgmt Svcs Inc 475 West Town Place Suite 114 St Augustine, FL 32092	Eagle Landing HOA Various addresses Orange Park, Fl. 32065

Bob's Backflow & Plumbing Services
4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244
Phone # (904) 268-8009 Fax # (904) 292-4403

P.O. Number	Terms	Due Date
	Net 30	6/18/2025

Serviced	Description	Quantity	Price Each	Amount
5/18/2025	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider 3975 Eagle Landing Pkwy 1 1/2" Wilkins 975XL Serial# W254680 - FAILED 3965 Eagle Landing Pkwy 1 1/2" Wilkins 975XL2 Serial# ACI9631 - PASSED 1-1/2" Wilkins 975XL Serial# 2315410 - FAILED 1-1/2" Wilkins 975XL Serial# 2208910 - FAILED 1-1/2" Wilkins 975XL Serial# 2315415 - PASSED 890 Oakleaf Plantation Pkwy 1" Wilkins 975XL Serial# 1922872 - PASSED 3973 Eagle Landing Pkwy 2" Apollo RPLF4A Serial# 672358 - FAILED 4045-2 Eagle Landing Pkwy 1" Apollo RPLF4A Serial# 812847 - FAILED 3989 Eagle Landing Pkwy 1-1/2" Wilkins 975XL Serial# 1932370 - FAILED 1433-2 Eagle Crossing Dr 1" Wilkins 375 Serial# B238404 - FAILED 3979 Eagle Landing Pkwy 4" Wilkins 350ADA Serial# V04450 - PASSED 3/4" Wilkins 950XLD Serial# HC57175 - pASSED 6" Wilkins 350ADA Serial# V59393 - PASSED 2" Wilkins 975XL2 Serial# ACQ7973 - FAILED	16	45.00	720.00

Gen Fund
DD 7/22

This invoice is PAST DUE. Please remit payment at your earliest convenience.

Please make checks payable to Bob's Backflow and include your invoice number.

Total	
Payments/Credits	
Balance Due	

7975-900

Bob's Backflow & Plumbing Services
4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244

Invoice

C 22644

Invoice Date
5/19/2025

PAST DUE PAST DUE

Bill To	Job Location
Eagle Landing HOA c/o GMS/Governmental Mgmt Svcs Inc 475 West Town Place Suite 114 St Augustine, FL 32092	Eagle Landing Athletic Club 3979 Eagle Landing Pkwy Orange Park, FL 32065

Bob's Backflow & Plumbing Services
4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244
Phone # (904) 268-8009 Fax # (904) 292-4403

P.O. Number	Terms	Due Date
	Net 30	6/18/2025

Serviced	Description	Quantity	Price Each	Amount
5/15/2025	2" Wilkins 975XL2 S#:ACQ7973 - Irrigation			
	Labor to remove the #1 check valve and rebuild the relief valve, clean, flush, test, and certify	1.75	100.00	175.00
	Wilkins RK34-975RV 975 Relief Valve Kit 3/4'-1'	1	59.03	59.03
	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider - PASSED	1	0.00	0.00
	Device Subtotal			234.03
	1-1/2" Wilkins 975XL S#:2208900 - Potable			
	Labor to replace #1 & #2 check rubber, RV rubber kit, clean, flush, test, and certify	1.75	100.00	175.00
	Wilkins RK34-950XLR 950/975 Double Check Kit .75'-1' (MATERIAL WARRANTY)			
	Wilkins RK34-975RV 975 Relief Valve Kit 3/4'-1' (MATERIAL WARRANTY)			
	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider - PASSED	1	0.00	0.00
	Device Subtotal			175.00
	3/4" Wilkins 950XLD S#:2139308 - Fire Bypass			
	Labor to replace #1 & #2 check rubber, clean, flush, test, and certify	1.75	100.00	175.00
	Wilkins RK34-950XLR 950/975 Double Check Kit .75'-1'	1	72.53	72.53
	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider - PASSED	1	0.00	0.00
	Device Subtotal			247.53

This invoice is PAST DUE. Please remit payment at your earliest convenience.

Please make checks payable to Bob's Backflow and include your invoice number.

Total	$656.56
Payments/Credits	$0.00
Balance Due	$656.56

Gen Fund
7/22 SO

1000Bulbs.com

2140 Merritt Dr.
Garland, TX 75041
972-288-2277

Statement: 9/5/2025
Amount Due: $8,728.40

Billing Address

Eagle Landing
5385 N Nob Hill Rd
Sunrise, FL 33351

Customer #	51582301	Website Customer #	3790757
Salesperson	Nick Ours	Email	nours@1000bulbs.com

Date	Description	Due Date	Amount	Remaining	Balance
8/5/2024	Balance Forward			$0.00	$0.00
7/2/2025	Invoice #INV1016756	7/2/2025	$1,124.38	$1,124.38	$1,124.38
8/26/2025	Journal #JE1096		$12,337.28	$3,608.88	$4,733.26
8/26/2025	Journal #JE1098		$3,995.14	$3,995.14	$8,728.40

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
$0.00	$7,604.02	$0.00	$1,124.38	$0.00	$8,728.40

Please mail payment by check to
Dept. 2112
P.O. Box 650850
Dallas, TX 75265-0850
Phone: (866) 744-5443

Please send ACH/Wire payments to
Account Name: 1000Bulbs.com
Account Number: 5501771496
Routing Number: 113024164
Bank Name: Veritex Community Bank

1000Bulbs.com

Invoice: CS36113

Bill To:
Eagle Landing
Mark Arrowsmith
3979 Eagle Landing Pkwy
Orange Park, FL 32065
904-534-6440

Ship To:
Eagle Landing
Mark Arrowsmith
3979 Eagle Landing Pkwy
Orange Park, FL 32065

Sales Order: S04459270

Order Date	04/04/2025	Invoice Date	05/08/2025	Due Date	N/A
Customer #	3790757	Terms	Money Order	Web #	14922652
Salesperson	Nick Ours	Phone	972-543-0561	Email	nours@1000bulbs.com

Part #	Description	Ordered	Shipped	Unit Price	Ext Price
HALCO-24907	43,200 Lumens - 300 Watt - 5000 Kelvin - LED Flood Light Fixture 145 Lumens Per Watt - Replaces a 1000 Watt Metal Halide - Slipfitter Mount - 120-277 Volt - Halco 24907	32	32	$385.54	$12,337.28
MAXLITE-104376	Tenon Top Spoke Bracket - Single Arm - Steel - Bronze	16	0	$198.86	$0.00
MAXLITE-104009	Tenon Top Spoke Bracket - 2 Arms - Steel - Bronze	8	0	$242.22	$0.00

Ship Via	Other Shipper
Tracking #	NMTZAVERITTTRK-0870091553

Subtotal:	$17,456.80
Shipping:	$0.00
Free Shipping:	$0.00
Tax:	$0.00
Total:	$12,337.28

1000Bulbs.com

Invoice: CS77968

Bill To:
Eagle Landing
Mark Arrowsmith
3979 Eagle Landing Pkwy
Orange Park, FL 32065
904-534-6440

Ship To:
Eagle Landing
Mark Arrowsmith
3979 Eagle Landing Pkwy
Orange Park, FL 32065

Sales Order: S04459270

Order Date	04/04/2025	Invoice Date	06/20/2025	Due Date	N/A
Customer #	3790757	Terms	Money Order	Web #	14922652
Salesperson	Nick Ours	Phone	972-543-0561	Email	nours@1000bulbs.com

Part #	Description	Ordered	Shipped	Unit Price	Ext Price
MAXLITE-104376	Tenon Top Spoke Bracket - Single Arm - Steel - Bronze	16	14	$198.86	$2,784.04
MAXLITE-104009	Tenon Top Spoke Bracket - 2 Arms - Steel - Bronze	8	5	$242.22	$1,211.10

Ship Via	Multiple Methods
Tracking #	390183692676 390183691268 390183690743 390183690857 390183691279

Subtotal:	$17,456.80
Shipping:	$0.00
Free Shipping:	$0.00
Tax:	$0.00
Total:	$3,995.14

1000Bulbs.com

Invoice: INV1016756

Bill To:
Eagle Landing
Mark Arrowsmith
3979 Eagle Landing Pkwy
Orange Park, FL 32065
904-534-6440

Ship To:
Eagle Landing
Mark Arrowsmith
3979 Eagle Landing Pkwy
Orange Park, FL 32065

Sales Order: S04459270

Order Date	04/04/2025	Invoice Date	07/02/2025	Due Date	N/A
Customer #	3790757	Terms	Due on Receipt	Web #	14922652
Salesperson	Nick Ours	Phone	972-543-0561	Email	nours@1000bulbs.com

Part #	Description	Ordered	Shipped	Unit Price	Ext Price
MAXLITE-104376	Tenon Top Spoke Bracket - Single Arm - Steel - Bronze	16	2	$198.86	$397.72
MAXLITE-104009	Tenon Top Spoke Bracket - 2 Arms - Steel - Bronze	8	3	$242.22	$726.66

Ship Via	Other - Call 972-543-0561 for tracking.

Subtotal:	$17,456.80
Shipping:	$0.00
Free Shipping:	$0.00
Tax:	$0.00
Total:	$1,124.38

INVOICE

CGS

Channolt Group Services LLC
1335 Ivyhedge Ave.
St. Augustine, Fl. 32092

BILL TO
Eagle Landing
3975 Eagle Landing Parkway
Orange Park, FL 32065

INVOICE # 1216
INVOICE DATE 08/19/2025

DESCRIPTION	AMOUNT
Replaced missing ridge cap shingles over Pool Clubhouse leak area, 2 locations.	925.00

TOTAL **$925.00**

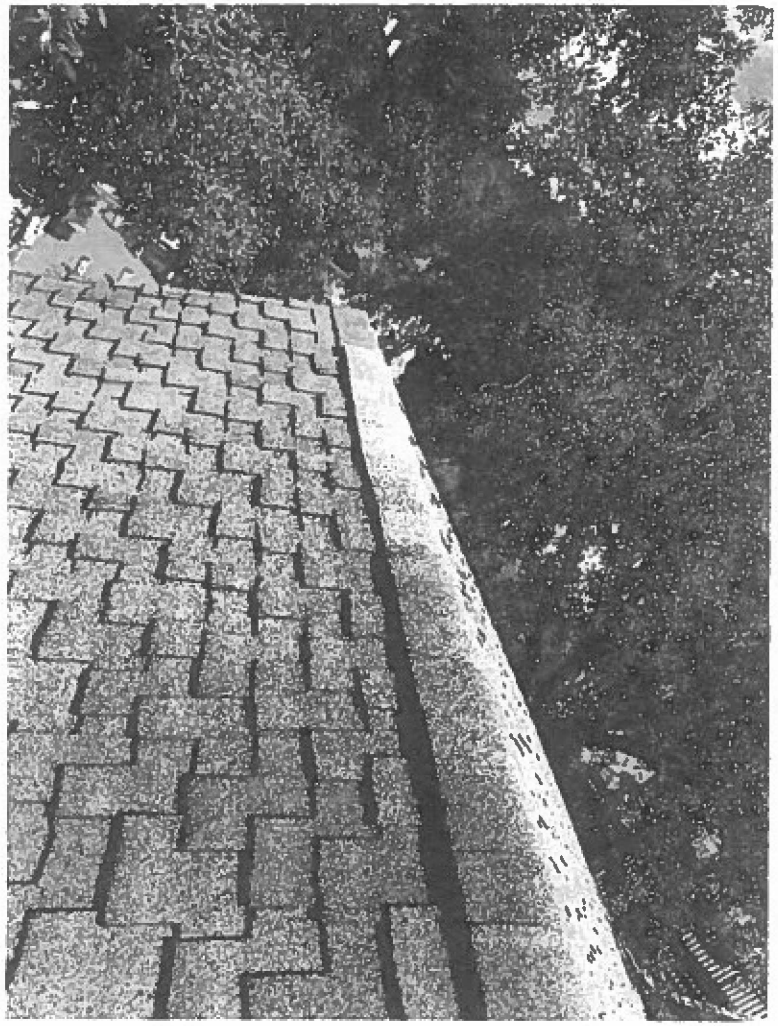
Capital Reserve
SS 9/9

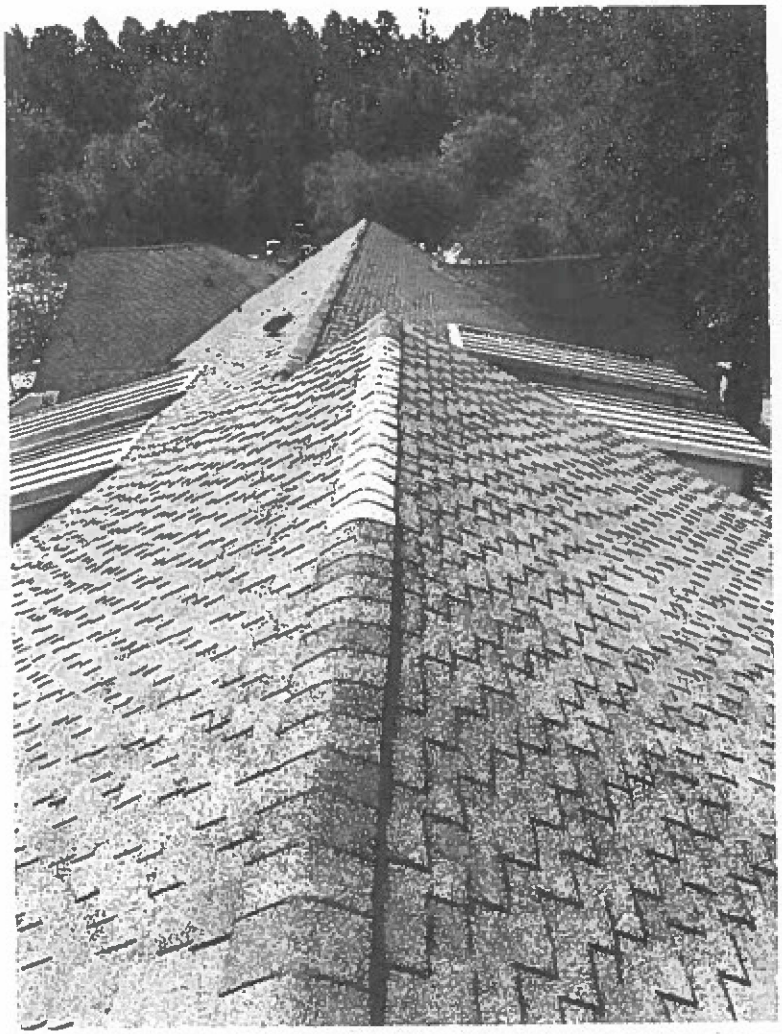
Thank you

TERMS & CONDITIONS

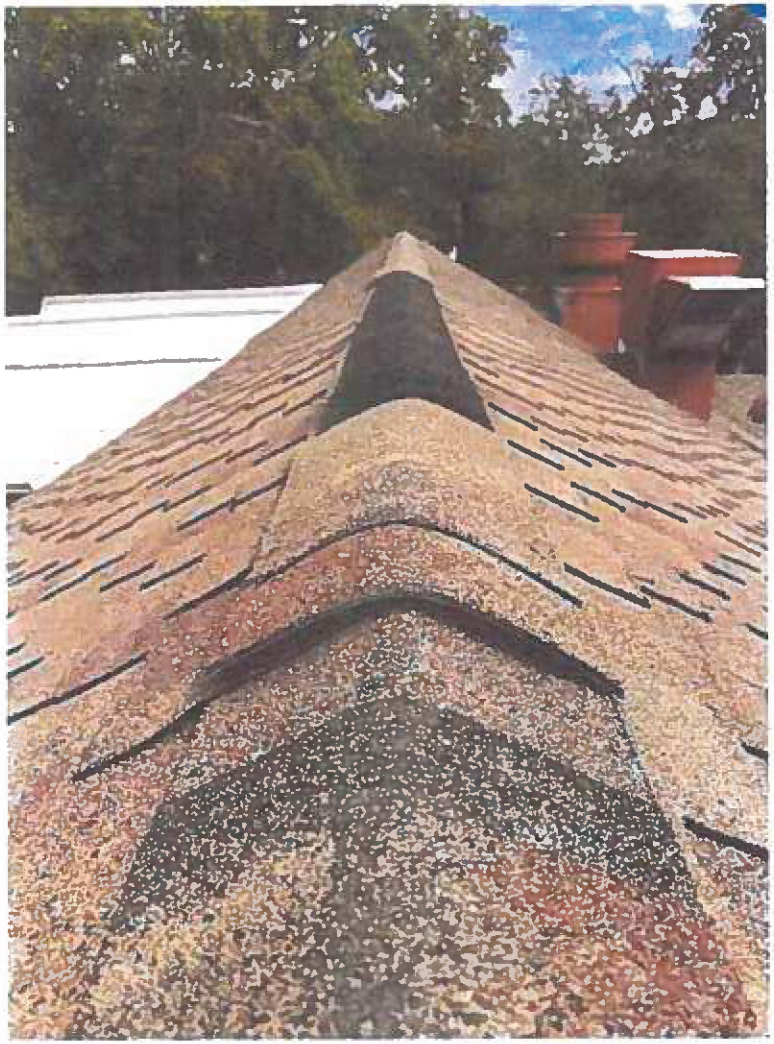
Payment is due within 30 days

Blockcap Replacement Pool Clubhouse





Missing Ridge cap over Leak area Pool Clubhouse



Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

CHANNOLT GROUP SERVICES

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.

☑ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

1335 IVY HEDGE AVENUE

Requester's name and address (optional)

6 City, state, and ZIP code

SAINT AUGUSTINE, FL 32092

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-			-				

or

Employer identification number

9	9	-	3	1	8	1	7	2	0

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	**Signature of U.S. person**	**Date**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/26/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
Next First Insurance Agency, Inc. PO Box 60787 Palo Alto, CA 94306	PHONE (A/C, No, Ext): (855) 222-5919	FAX (A/C, No):
	E-MAIL ADDRESS: support@nextinsurance.com	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : State National Insurance Company, Inc.	12831
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Channolt Group Services, LLC 1335 Ivyhedge Ave St Augustine, FL 32092

COVERAGES **CERTIFICATE NUMBER:** 848731043 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC OTHER:	X		NXTC4QPDCF-01-GL	08/26/2025	08/26/2026	EACH OCCURRENCE	$1,000,000.00
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000.00
							MED EXP (Any one person)	$5,000.00
							PERSONAL & ADV INJURY	$1,000,000.00
							GENERAL AGGREGATE	$2,000,000.00
							PRODUCTS - COMP/OP AGG	$2,000,000.00
								$
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB [ ] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [ ] RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					[ ] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder is Eagle Landing. This Certificate Holder is an Additional Insured on the General Liability policy per the Additional Insured Automatic Status Endorsement. All Certificate Holder privileges apply only if required by written agreement between the Certificate Holder and the insured, and are subject to policy terms and conditions.

CERTIFICATE HOLDER

Eagle Landing
3089 Eagle Landing Parkway
Oakleaf Plantation, FL 32065

LIVE CERTIFICATE

Click or scan to view

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Ann Ryan

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Roofing

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/21/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Next First Insurance Agency, Inc.
PO Box 60787
Palo Alto, CA 94306

CONTACT NAME:
PHONE (A/C, No, Ext): (855) 222-5919 FAX (A/C, No):
E-MAIL ADDRESS: support@nextinsurance.com

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	State National Insurance Company, Inc.	12831
INSURER B :		
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

INSURED
Channolt Group Services, LLC
1335 Ivyhedge Ave
St Augustine, FL 32092

COVERAGES **CERTIFICATE NUMBER:** 825767277 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC OTHER:	X		NXTC4QPDCF-00-GL	08/26/2024	08/26/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000.00 $100,000.00 $5,000.00 $1,000,000.00 $2,000,000.00 $2,000,000.00
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY [ ] SCHEDULED AUTOS HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	UMBRELLA LIAB [ ] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder is Eagle Landing. This Certificate Holder is an Additional Insured on the General Liability policy per the Additional Insured Automatic Status Endorsement. All Certificate Holder privileges apply only if required by written agreement between the Certificate Holder and the Insured, and are subject to policy terms and conditions.

CERTIFICATE HOLDER
Eagle Landing
3089 Eagle Landing Parkway
Oakleaf Plantation, FL 32065

LIVE CERTIFICATE
Click or scan to view

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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RIVER CITY ADVERTISING RIVC PJ2680

3514 Morton St.
Jacksonville, FL 32217
904-731-3452

Invoice

Invoice Date	Invoice Number
8/25/2025	17630

Eagle Landing
3973 Eagle Landing Parkway
Orange Park, FL 32065

PO Number	Terms
	Net 30

Quantity	Description	Rate	Amount
	Invoice for 50% deposit Laurel Valley sign NEW_SIGN1224-00134		
0.5	10" tall, 3/8" thick, flat cut aluminum letters painted Brilliant Gold, reading "Laurel Valley"	1,248.98	624.49
0.5	Labor to pull permits	120.00	60.00
0.5	Installation and hardware	280.00	140.00

Thank you for your business.

Terms of Sale: Payment due (30) days from date on invoice. Interest will be charged at a rate of 1.5% per month on past due balances. Buyer is responsible to pay all costs and reasonable attorney fees incurred in collection of all past due invoices and accounts. The judicial system of Seller's address shall be designated as having exclusive jurisdiction of any dispute between Buyer and Seller.

Subtotal	$824.49
Sales Tax (7.5%)	$0.00
Total	$824.49
Payments/Credits	$0.00
Amount Due	$824.49

Capital Reserve 3B 9/9

Monuments

INVOICE

CGS

Channolt Group Services LLC
1335 Ivyhedge Ave.
St. Augustine, Fl. 32092

BILL TO
Eagle Landing
3975 Eagle Landing Parkway
Orange Park, FL 32065

INVOICE # 1214
INVOICE DATE 08/07/2025

DESCRIPTION	AMOUNT
Water Test roof sections, walls and through wall penetrations at 3973 Pool Clubhouse. No water shown present in ceiling during or after testing.	575.00
TOTAL	**$575.00**

Capital Reserve

SB 9/16

Thank you

TERMS & CONDITIONS

Payment is due within 30 days

Water Test Pool Clubhouse leak



LEISURE CREATIONS
Division of Williams Mfg, Inc.
PO Box 88
Russellville, AL 35653

Phone: 866.765.6726
Fax: 215-243-7230

INVOICE
Due 30 days

Invoice Date: 5/14/2025
Invoice Number: 00095505

Created By	Tammy Camp		
Bill To Name	South Village CDD dba/aka Eagle Landing Golf Club	Ship To Name	South Village CDD dba/aka Eagle Landing Golf Club
Bill To	3975 Eagle Landing Pkwy Orange Park, FL 32065	Ship To	3975 Eagle Landing Pkwy Orange Park, FL 32065
Contact Name	Sean Biggs	Email	sbiggs@troon.com
Phone	(904) 637-0648		
Management Company	Eagle Landing		
Payment Link	https://secure.cardknox.com/leisurecreations?xIn		

^^^

****CLICK LINK ABOVE FOR CC / ACH PAYMENT ****

ProductImage	Product	Product description	Customization Summary	Quantity	Sales Price	Total Price
	2308S	Skyline Sling Chaise Lounge	Finish: Textured Espresso FABRIC SLING: Taupe Tweed	24.00	$332.44	$7,978.56
	17920	Universal Side Table (With Top Option)	Finish: Textured Espresso 20" Table Top Option: Cast Woven	1.00	$225.65	$225.65

Subtotal	$8,204.21
Tax	$0.00
Order Freight	$697.36
Fuel Surcharge	$492.25
Order Total	$9,393.82

~~CAPITAL IMP~~

Capital Reserve Fund
Pool / REC
SB 9/16

Terms and Conditions
* INVOICE DUE 30 DAYS FROM INVOICE DATE UNLESS SPECIFIED OTHERWISE
* All furniture remains the property of Leisure Creations until the invoice is paid in full.
* The consignee is responsible for unloading and inspection of all deliveries and must note damage on the freight bill.
* Furniture will not be replaced if the damage is not noted on the freight bill.
* Interest will be charged at a rate of 1.5% per month on all invoices over 30 day
* Shipping choices F.O.B. origin or F.O.B. destination.
* Returns require a 50% restocking fee plus the freight costs.

TriMark®
Foodservice Equipment, Supplies and Design

TriMark
Phone: 858-530-1800 Fax: 858-244-5074

Invoice

*** DUPLICATE ***

Invoice Date	Invoice #
08/08/25	2905673-00

PO Date	PO #	Page #
06/27/25	Equipment	1

Ship To Eagle Landing Golf Club
3989 Eagle Landing Pkwy
ORANGE PARK, FL 32065

Remit Payment To TriMark R.W. Smith
PO Box 515621
Los Angeles, CA 90051-5604

Instructions	Consultant	Route
	Ahnna Susan Forgionne	

Bill To Eagle Landing Golf Club
3989 Eagle Landing Pkwy
ORANGE PARK, FL 32065
Cust # 57527

Ship Point	Via	Shipped	Terms
TriMark - Dallas	Ship Default	08/08/25	30 Days/Inv

Credit Analyst: Teresa Bontz 858-527-6266 Teresa.Bontz@trimarkusa.com

Ln #	Product And Description	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
2	Non Stock Product (QUICK-SHIP) Ultra-Max G riddle, countertop gas, ** DIRECT ORDER **	1	0	1	EACH	4825.35	EACH	0.00	4825.35

1 Lines Total — Qty Shipped Total 1 — **Total** 4825.35
Invoice Total 4825.35

~~Capit~~
Capital Res. Fund
Kitchen Equip.
SB 9/16

By signing this agreement and/or taking delivery of the Property, Buyer agrees to purchase the Property as described above, on TriMark standard terms and conditions. For proper credit, returns require pre-approval and authorization.

Purchases must be returned in new and unused condition with the original manufacturer's packaging. Returns are not permitted after 30 days of date of delivery. Non-stock merchandise is subject to a 30% restocking fee. For small parcel or local route truck pick-up of returnable stock product, a minimum $25 handling fee will apply. For stock returns requiring LTL pick-up, a fee of $150 per pallet will be assessed. If payment is made after its due date, Buyer agrees to pay late charges, attorney's fees and all other costs incurred by Seller under this agreement. Seller's limited warranty is set forth in the standard terms & conditions.

* Indicates Special Sales Price **ACCEPTED BY:** _____

TriMark®
Foodservice Equipment, Supplies and Design

TriMark
Phone: 858-530-1800 Fax: 858-244-5074

Invoice

DUPLICATE

Invoice Date	Invoice #
08/01/25	2905673-01
PO Date	**PO #**	**Page #**
06/27/25	Equipment	1

Ship To **Eagle Landing Golf Club**
3989 Eagle Landing Pkwy
ORANGE PARK, FL 32065

Remit Payment To **TriMark R.W. Smith**
PO Box 515621
Los Angeles, CA 90051-5604

Instructions

Consultant: **Ahnna Susan Forglonne**

Route

Bill To **Eagle Landing Golf Club**
3989 Eagle Landing Pkwy
ORANGE PARK, FL 32065

Cust # 57527

Ship Point: **TriMark - Dallas**

Via: **Ship Default**

Shipped: **08/01/25**

Terms: **30 Days/Inv**

Credit Analyst: **Teresa Bontz** **858-527-6266** **Teresa.Bontz@trimarkusa.com**

Ln #	Product And Description	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	Non Stock Product (QUICK-SHIP) Ultra-Max C harbroiler, gas, 36"L, 3 ** DIRECT ORDER **	1	0	1	EACH	4995.61	EACH	0.00	4995.61
3	FREIGHT Freight and Handling	1	0	1	EACH	595.50	EACH	0.00	595.50

2 *Lines Total* — *Qty Shipped Total* 2

Total	**5591.11**
Payment - All Prepaids	**5208.23**
Invoice Total	**382.88**

CO
Capital Res. Fund
Kitchen Equip.
SB 9/16

By signing this agreement and/or taking delivery of the Property, Buyer agrees to purchase the Property as described above, on TriMark standard terms and conditions. For proper credit, returns require pre-approval and authorization.

Purchases must be returned in new and unused condition with the original manufacturer's packaging. Returns are not permitted after 30 days of date of delivery. Non-stock merchandise is subject to a 30% restocking fee. For small parcel or local route truck pick-up of returnable stock product, a minimum $25 handling fee will apply. For stock returns requiring LTL pick-up, a fee of $150 per pallet will be assessed. If payment is made after its due date, Buyer agrees to pay late charges, attorney's fees and all other costs incurred by Seller under this agreement. Seller's limited warranty is set forth in the standard terms & conditions.

* Indicates Special Sales Price

ACCEPTED BY: _____

Customer Copy

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #: 913026016
INVOICE DATE: 09/12/25
CUSTOMER NUMBER: Eagl001
SERVICE ORDER: 13024153
CUSTOMER PO:

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

----> INVOICE TOTAL DUE: $ 1,257.00

DUE DATE: 10/12/25

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
09/09/25	Replaced the tensioner pulley for AHU #6 per QR-25-309				1,257.00
				Labor-Subtotal only:	1,257.00

Capital Reserve
SB 9/16

TOTAL BEFORE TAX:	1,257.00
TAX:	0.00
INVOICE GRANDTOTAL:	**1,257.00**

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